DLN: 93493163004195

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

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

	r the 2014 cal	endar year, or tax year beginning 01-01-2014 , and ending 12-31-2014			
B Che	eck if applicable	C Name of organization INSTITUTE FOR AGRICULTURE & TRADE POLICY		D Employer	identification number
☐ Add	ress change			36-3501	938
┌ Nar	me change	% JIM SAUDER Doing business as			
┌ Init	ial return			E Telephone i	numher
Fina retu	al urn/terminated	Number and street (or P O box if mail is not delivered to street address) Room/suit 2105 FIRST AVENUE SOUTH Suite	e	(612)87	
┌ Am	ended return	City or town, state or province, country, and ZIP or foreign postal code			
┌ App	olication pending	MINNEAPOLIS, MN 55404	G Gross receip	ots \$ 3,033,842	
		F Name and address of principal officer	H(a) Is thi	ı s a group ret	urn for
		JULIETTE MAJOT 2105 FIRST AVENUE SOUTH	suboi	dinates?	┌ Yes 🗸 No
		MINNEAPOLIS, MN 55404		ll subordinate	es
Ta:	x-exempt status	▼ 501(c)(3)	includ If "No		st (see instructions)
J W	ebsite: ► WW	WIATP ORG	H(c) Grou	p exemption	number ►
K Forr	n of organization	Corporation Trust Association Other ►	L Year of fo	mation 1987	M State of legal domicile
Pa	rt I Sum	mary			PHN
		escribe the organization's mission or most significant activities			
Governance	1	ORKS LOCALLY AND GLOBALLY AT THE INTERSECTION OF POLICY NABLE FOOD, FARM AND TRADE SYSTEMS	' AND PRAC	TICE TO EN	SURE FAIR AND
iove.	2 Check th	is box $lacktriangledown$ if the organization discontinued its operations or disposed of	f more than 2	5% of its net	assets
	3 Number	of voting members of the governing body (Part VI, line 1a)		. 1	3 11
Activities &		of independent voting members of the governing body (Part VI, line 1b)			4 11
Ĭ		mber of individuals employed in calendar year 2014 (Part V, line 2a) .			5 29
Ş	6 Total nu	mber of volunteers (estimate if necessary)		🗀	6 25
	7a Total uni	related business revenue from Part VIII, column (C), line 12		🔽	'a 0
	b Net unre	lated business taxable income from Form 990-T, line 34		7	'ь
			Prio	r Year	Current Year
g)		butions and grants (Part VIII, line 1h)	1,055,735		
₽		m service revenue (Part VIII, line 2g)	502,308	· · · · · · · · · · · · · · · · · · ·	
veni				98435	
Revenue		revenue (Part VIII, column (A), lines 3, 4, and 7d)		133,967	
Rayer	11 Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		133,967	
Rever	11 Other 12 Total: 12).	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line			27,034
Rever	11 Other 12 Total (12). 13 Grants	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		-35,232 1,656,778 152,714	27,034 1,594,619 0
Rayer	11 Other 12 Total (12) . 13 Grants 14 Benefi	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4)		-35,232 1,656,778	27,034 1,594,619 0
	11 Other 12 Total (12) . 13 Grants 14 Benefi	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines		-35,232 1,656,778 152,714	27,034 1,594,619 0
	11 Other 12 Total (12) . 13 Grants 14 Benefi 15 Salario 5-10)	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines		-35,232 1,656,778 152,714	27,034 1,594,619 0 0 1,700,115
	11 Other 12 Total r 12) . 13 Grants 14 Benefi 15 Salarie 5-10) 16a Profes	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines		-35,232 1,656,778 152,714 0 2,023,760	27,034 1,594,619 0 0 1,700,115
Expenses Rever	11 Other 12 Total r 12) . 13 Grants 14 Benefi 15 Salarie 5-10) 16a Profes b Total fu	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines sional fundraising fees (Part IX, column (A), line 11e) indraising expenses (Part IX, column (D), line 25) 225,018		-35,232 1,656,778 152,714 0 2,023,760	27,034 1,594,619 0 0 1,700,115
	11 Other 12 Total r 12). 13 Grants 14 Benefi 15 Salario 5-10) 16a Profes b Total fu 17 Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines sional fundraising fees (Part IX, column (A), line 11e)		-35,232 1,656,778 152,714 0 2,023,760	27,034 1,594,619 0 0 1,700,115 0 522,474
	11 Other 12 Total r 12). 13 Grants 14 Benefi 15 Salario 5-10) 16a Profes b Total fu 17 Other 18 Total of	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines sional fundraising fees (Part IX, column (A), line 11e) indraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		-35,232 1,656,778 152,714 0 2,023,760 0	27,034 1,594,619 0 0 1,700,115 0 522,474 2,222,589
Expenses	11 Other 12 Total r 12). 13 Grants 14 Benefi 15 Salario 5-10) 16a Profes b Total fu 17 Other 18 Total of	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines sional fundraising fees (Part IX, column (A), line 11e) ndraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24e) expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	Beginning	-35,232 1,656,778 152,714 0 2,023,760 0 769,944 2,946,418	27,034 1,594,619 0 0 1,700,115 0 522,474 2,222,589
Expenses	11 Other 12 Total r 12). 13 Grants 14 Benefi 15 Salario 5-10) 16a Profes b Total fu 17 Other 18 Total of 19 Reven	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines sional fundraising fees (Part IX, column (A), line 11e) ndraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24e) expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	Beginning	-35,232 1,656,778 152,714 0 2,023,760 0 769,944 2,946,418 -1,289,640 p of Current	27,034 1,594,619 0 1,700,115 0 522,474 2,222,589 -627,970 End of Year
Expenses	11 Other 12 Total r 12) . 13 Grants 14 Benefi 15 Salario 5-10) 16a Profes b Total fu 17 Other 18 Total o 19 Reven	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines sional fundraising fees (Part IX, column (A), line 11e) andraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24e) expenses Add lines 13–17 (must equal Part IX, column (A), line 25) ue less expenses Subtract line 18 from line 12	Beginning	-35,232 1,656,778 152,714 0 2,023,760 0 769,944 2,946,418 -1,289,640 g of Current ear	27,034 1,594,619 0 1,700,115 0 522,474 2,222,589 -627,970 End of Year 3,946,150
Not Assets or Expenses Fund Balances	11 Other 12 Total r 12). 13 Grants 14 Benefi 15 Salario 5-10) 16a Profes b Total fu 17 Other 18 Total of 19 Reven 20 Total of 21 Total I 22 Net as	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines sional fundraising fees (Part IX, column (A), line 11e) ndraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24e) expenses Add lines 13–17 (must equal Part IX, column (A), line 25) ue less expenses Subtract line 18 from line 12 exsets (Part X, line 16)	Beginning	-35,232 1,656,778 152,714 0 2,023,760 0 769,944 2,946,418 -1,289,640 g of Current ear 4,455,139	27,034 1,594,619 0 1,700,115 0 522,474 2,222,589 -627,970 End of Year 3,946,150 271,133
Met Assets of Expenses Laberses Laberses	11 Other 12 Total r 12). 13 Grants 14 Benefi 15 Salario 5-10) 16a Profes b Total fu 17 Other 18 Total of 19 Reven 20 Total of 21 Total I 22 Net as 111 Sign r penalties of nowledge and larer has any kn	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line rand similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines sional fundraising fees (Part IX, column (A), line 11e) Indraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24e) expenses Add lines 13–17 (must equal Part IX, column (A), line 25) use less expenses Subtract line 18 from line 12 expenses (Part X, line 16) expenses or fund balances Subtract line 21 from line 20	Beginning Y	-35,232 1,656,778 152,714 0 2,023,760 0 769,944 2,946,418 -1,289,640 g of Current ear 4,455,139 387,310 4,067,829	27,034 1,594,619 0 1,700,115 0 522,474 2,222,589 -627,970 End of Year 3,946,150 271,133 3,675,017
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Signature State St	11 Other 12 Total r 12). 13 Grants 14 Benefi 15 Salario 5-10) 16a Profes b Total fu 17 Other 18 Total of 19 Reven 20 Total of 21 Total of 22 Net as 111 Sign r penalties of nowledge and orer has any knowledge and orer has a supplication or has a s	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line rand similar amounts paid (Part IX, column (A), lines 1–3) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 11e) respectively. It is paid to or for members (Part IX, column (A), line 25) respectively. It is paid to or for members (Part IX, column (A), line 25) respectively. It is paid to or for members (Part IX, column (A), line 25) respectively. It is paid to or for members (Part IX, column (A), line 25) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), line 4) respectively. It is paid to or for members (Part IX, column (A), l	Beginning Y	-35,232 1,656,778 152,714 0 2,023,760 0 769,944 2,946,418 -1,289,640 g of Current ear 4,455,139 387,310 4,067,829 es and statem based on all	27,034 1,594,619 0 1,700,115 0 522,474 2,222,589 -627,970 End of Year 3,946,150 271,133 3,675,017 Tents, and to the best of information of which
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Signal September Of Paragraph Paragr	11 Other 12 Total r 12). 13 Grants 14 Benefi 15 Salario 5-10) 16a Profes b Total fu 17 Other 18 Total of 19 Reven 20 Total of 21 Total of 22 Net as 111 Sign r penalties of nowledge and or rer has any knowledge and or rer has a rer has	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), lines 4) es, other compensation, employee benefits (Part IX, column (A), lines sional fundraising fees (Part IX, column (A), line 11e) expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24e) expenses Add lines 13–17 (must equal Part IX, column (A), line 25) tue less expenses Subtract line 18 from line 12 expenses (Part X, line 16) expenses (Part X, line 26) expenses (Part X, line	Beginning Y Ving schedule an officer) is 20 Date of the self-	-35,232 1,656,778 152,714 0 2,023,760 0 769,944 2,946,418 -1,289,640 g of Current ear 4,455,139 387,310 4,067,829 es and statem based on all in the statem based on all in	27,034 1,594,619 0 1,700,115 0 522,474 2,222,589 -627,970 End of Year 3,946,150 271,133 3,675,017 Tents, and to the best of information of which
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MINNEAPOLIS, MN 554012192

Forn	n 990 (2014)					Page 2
Pai		lent of Program Servi Schedule O contains a resp				٦
1	Briefly describe	e the organization's mission				
	P WORKS LOCAL DD, FARM AND TE		E INTERSEC [*]	TION OF POLICY AND PR	ACTICE TO ENSURE FAIR	AND SUSTAINABLE
2		ation undertake any significa 190 or 990-EZ?				┌ Yes ┌ No
	If "Yes," descri	be these new services on Sc	hedule O			
3	=	ation cease conducting, or m	_	nt changes in how it conduc	ts, any program	┌ Yes ┌ No
	If "Yes," descri	be these changes on Schedu	ıle O			
4	expenses Sect) organızatıon	s are required to report the	argest program services, as amount of grants and allocat	•
4a	(Code) (Expenses \$	271,611) (Revenue \$)
	INTERNATIONAL /	TRADE AND GLOBAL GOVERNANCI	SEE SCHEDUL	E 0		
4b	(Code) (Expenses \$	325,329	ıncludıng grants of \$) (Revenue \$	29,774)
	CLIMATE AND AGE	RICULTURE SEE SCHEDULE 0				
4c	(Code) (Expenses \$	742,288	ıncludıng grants of \$) (Revenue \$)
	AGRICULTURE AN	D FOOD SEE SCHEDULE O				

) (Revenue \$

See Additional Data

Total program service expenses ►

(Expenses \$

4d

4e

Other program services (Describe in Schedule O)

235,241 including grants of \$

1,574,469

Part IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f z}$	2	Yes	
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		N o
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			No
_	Complete Schedule D, Part III 2	8	<u> </u>	
9	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		No
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^{\bullet}	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
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	Yes	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X^{\bullet}	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
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		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{\gamma}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
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		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
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		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section $512(b)(13)$?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			<u>.</u>
1~	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 12		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable 1b 0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	ı		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ►SZ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N o
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		No
	were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
	services provided to the payor?	7a 7b		140
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
_	contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	_		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
c	In which the organization is licensed to issue qualified health plans	-		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI							.I

Se	ction A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	11			
	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					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	11			
2	Did any officer, director, trustee, or key employee have a family relationship or a busin other officer, director, trustee, or key employee?			2		Νo
3	Did the organization delegate control over management duties customarily performed supervision of officers, directors or trustees, or key employees to a management comp			3		No
4	Did the organization make any significant changes to its governing documents since the filed?		·	4		No
5	Did the organization become aware during the year of a significant diversion of the organization	ation's assets?	5		Νο	
6	Did the organization have members or stockholders?			6		Νο
7a	Did the organization have members, stockholders, or other persons who had the power more members of the governing body?			7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval to or persons other than the governing body?	oy) r	nembers, stockholders,	7b		No
8	Did the organization contemporaneously document the meetings held or written action year by the following					
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, whorganization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		No
Se	ction B. Policies (This Section B requests information about policies not re	equi.	red by the Internal R	evenu	ie Cod	e.)
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Νo
b	If "Yes," did the organization have written policies and procedures governing the actival affiliates, and branches to ensure their operations are consistent with the organization			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its the form?	gove •	erning body before filing	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this For	rm 9	90			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 .			12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually rise to conflicts?	ınte •	rests that could give	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the in Schedule O how this was done	ne po	olicy? If "Yes," describe	12c	Yes	
13	Did the organization have a written whistleblower policy?			13	Yes	
14	Did the organization have a written document retention and destruction policy?			14	Yes	
15	Did the process for determining compensation of the following persons include a review independent persons, comparability data, and contemporaneous substantiation of the					
а	The organization's CEO, Executive Director, or top management official			15a	Yes	
b	Other officers or key employees of the organization			15b	Yes	
	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 taxable entity during the year?	sım •	llar arrangement with a	16a	Yes	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take sorganization's exempt status with respect to such arrangements?	step	s to safeguard the	16b	Yes	

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed►MN
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 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 records ►JIM SAUDER
 - 2105 FIRST AVENUE SOUTH
 - MINNEAPOLIS, MN 55404 (612)870-3451

Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ♦ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	checl (, unle n office ustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Fornio	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) HARRIET BARLOW	1 0	Х		х				0	0	0
BOARD CHAIR (2) BECKY GLASS	0 0									
SECRETARY	0 0	Х		х				0	0	0
(3) STEVEN SHRYBMAN	1 0									
DIRECTOR	0 0	Х						0	0	0
(4) ESTRELLA PENUNIA	1 0	x						0	0	0
DIRECTOR	0 0	`						Ŭ	0	
(5) SIVAN KARTHA PHD DIRECTOR	10	х						0	0	0
(6) PAMELA SAUNDERS	1 0									
TREASURER	0 0	Х		Х				0	0	0
(7) DR ARIE VAN DEN BRAND	1 0	,						0	0	•
DIRECTOR	0 0	Х						0	0	0
(8) HANNES LORENZEN	1 0	x						0	0	0
DIRECTOR	0 0	^						v	3	
(9) FIROZE MANJI	1 0	,						0	0	•
DIRECTOR	0 0	Х						U	U	0
(10) DANIEL DE LA TORRE UGARTE	1 0							_	_	_
DIRECTOR	0 0	X						0	0	0
(11) JAMES SAUDER	40 0			l ,,				67.060		
VP FOR FINANCE AND OPERATIONS	0 0			Х				67,963	0	0
(12) JULIE MAJOT	40 0			x				87,586	0	0
PRESIDENT	0 0							11,000		

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	han d n is l	ne l both	oox, an d	heck unless officer stee)	i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	-			
c	Total from continuation sheets to Part VII, Section A	Þ			
d	Total (add lines 1b and 1c)	•	155,549	0	0

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►0

			Yes	No	
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee				
	on line 1a? If "Yes," complete Schedule J for such individual	3		Νo	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such				
	ındıvıdual	4		Νo	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for				
	services rendered to the organization? If "Yes," complete Schedule J for such person	5		Νo	

Se	ction	R	Ind	lene	nden	t Con	trac	tore
36	CHUII	D.		CDE	Huen	LCUI		LUI 3

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A)	(B)	(C)
Name and business address	Description of services	Compensation
- Total and the second and the secon	l	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶0

<u></u>	1a
rant	b
s, Gi Ami	c
Giff.	d
ns, Sim	е
Contributions, Giffs, Grants and Other Similar Amounts	b d e f g
ıtib 10t	g
	h
a Lie	2a
Reve	ь
16.P.	c
Ser	d
Program Serwce Revenue	f
<u>&</u>	2a b c d e f
	3
	4
	4 5
	6a b
	c d
	u
	7a
	b
	С
	d
a	8a
venu	
r Re	
ther	ь
ō	c 9a
	Ja
	b
	c
	10a
	b
	С
	11a
	b
	С
	d
	e

Form 99	90 (20)14)						Page 9
Part V	ЛΠ	Statement o	f Revenue ule O contains a respon	se or note to any lir	ne in this Part VIII			·
				Se of flore to diffy in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
के क	1a	Federated camp	paigns 1a					
lani Oun	Ь	Membership du	es 1b	-				
ي ۾ ق	c	Fundraising eve	ents 1c					
iffs ar /	d	Related organiz	ations 1d					
%. E	e	Government grants	s (contributions) 1e					
iği	f	All other contribution	ons, gifts, grants, and 1f	1,085,472		-		
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts no				ļ		
n d d	g	1a-1f \$	ons included in lines					
Ö	h	Total. Add lines	s 1a-1f	· · · •	1,085,472			
<u> </u>				Business Code				
e III	2a	HONORARIA		511190	4,875	4,875		
æ	Ь	CONTRACT SERVIC	CE FEES	541900	331,244	331,244		
ACe	C	CONFERENCE INCO	OME	541900	47,559	47,559		
Ser	d							
ag G	e							
Program Service Revenue	f	All other progra	ım service revenue					
	g		3 2a – 2f		383,678			
	3		ome (including dividend ar amounts)		47,060			47,060
	4		tment of tax-exempt bond p	F	0			
	5	Royalties		🕨	0			
			(ı) Real 71,830	(II) Personal				
	6a b	Gross rents Less rental	54,451					
	-	expenses Rental income	17,379	0				
	C .	or (loss)			17.270			17.270
	d	Net rental incor	me or (loss)		17,379			17,379
	7a	Gross amount	(ı) Securities	(II) Other				
		from sales of assets other	1,436,147					
	Ь	than inventory Less cost or						
		other basis and sales expenses	1,384,772					
	c	Gain or (loss)	51,375					
	d		s)		51,375			51,375
Other Revenue	8a	Gross income fi events (not incl \$						
er Re		See Part IV, lin	а					
높	b c		penses b [loss) from fundraising e	avents	0			
•			rom gaming activities	:vents p -	v			
	ь	Less direct exi	penses b					
	С		loss) from gaming activ	rities	0			
	10a	Gross sales of returns and allo	wances .					
	ь	less costofa	a oodssold b					
	1		loss) from sales of inve	entory	0			
		Miscellaneous		Business Code				
	11a	MISCELLANEC	ous	900004	9,655	9,655		
	b							
	С							
	d	All other revenu	L					
	е	Total. Add lines	s 11a-11d	🕨	9,655			
	12	Total revenue.	See Instructions		1,594,619	393,333		115,814

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columr	s All other organizations must complete column (A)

	Check if Schedule O contains a response or note to any line in this	Part IX			
	ot include amounts reported on lines 6b, o, 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	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	162,873	46,543	69,787	46,543
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	1,219,123	874,665	233,754	110,704
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	20,356	13,569	4,471	2,316
9	Other employee benefits	174,234	116,141	38,268	19,825
10	Payroll taxes	123,529	82,342	27,132	14,055
11	Fees for services (non-employees)		,- 1-	,===	-,
а	Management	0			
b	Legal	0			
c	Accounting	17,500	12,230	3,488	1,782
d	Lobbying	250	250	57.00	2,7.02
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	162,153	157,976	4,177	
12	Advertising and promotion	0	201,510	.,	
13	Office expenses	100,367	77,095	13,765	9,507
14	Information technology	44,934	27,806	8,400	8,728
15	Royalties	0		0,100	5,.25
16	Occupancy	0			
17	Travel	103,353	90,893	5,185	7,275
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	30,033	3,103	7,273
19	Conferences, conventions, and meetings	42,118	41,171	496	451
20	Interest	2,884	2,075	530	279
21	Payments to affiliates	2,004	2,075	330	213
22	Depreciation, depletion, and amortization	20,648	13,349	5,354	1,945
23	Insurance	17,279	8,276	7,797	1,206
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	17,279	0,270	7,737	1,200
а	DUES & SUBSCRIPTIONS	10,988	10,038	548	402
Ь		<u> </u>	<u> </u>		
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,222,589	1,574,419	423,152	225,018
26	Joint costs. Complete this line only if the organization	2,222,309	1,3/4,419	723,132	223,010
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				
				Fo	rm 990 (2014)

Part X Balance Sheet

1 Cash-non-interest-bearing	0 1 19 2 36 3 57 4 0 5	(B) End of year 0 197,229 171,094 104,672 0 3,350 0
1 Cash-non-interest-bearing	0 1 19 2 36 3 57 4 0 5	0 197,229 171,094 104,672 0 0 3,350
2 Savings and temporary cash investments	0 6 50 7 0 8	171,094 104,672 0 0 3,350
Pledges and grants receivable, net	36 3 57 4 0 5 0 6 50 7 0 8	171,094 104,672 0 0 3,350
4 Accounts receivable, net	0 5 0 6 0 7 0 8	0 3,350
Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0 5 0 6 0 7 0 8	0 0 3,350
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 7 Notes and loans receivable, net	0 6 50 7 0 8	0 3,350
8 Inventories for sale or use	50 7	3,350
8 Inventories for sale or use	0 8	
	-	· · · · · · · ·
9 Prepara expenses and deferred charges	.∪ 9	43,899
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 1,012,793		40,000
b Less accumulated depreciation 10b 561,490 479,8	52 10c	451,303
11 Investments—publicly traded securities		
12 Investments—other securities See Part IV, line 11		
13 Investments—program-related See Part IV, line 11	0 13	
14 Intangible assets	0 14	
15 Other assets See Part IV, line 11		+
16 Total assets. Add lines 1 through 15 (must equal line 34)	+	
17 Accounts payable and accrued expenses		+
18 Grants payable	0 18	
19 Deferred revenue		5,225
20 Tax-exempt bond liabilities	0 20	
21 Economic grant and a company to be seen a seen as a s	0 21	
22 Loans and other payables to current and former officers, directors, trustees.	7 21	
key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0 22	0
23 Secured mortgages and notes payable to unrelated third parties	36 23	158,256
24 Unsecured notes and loans payable to unrelated third parties	0 24	+
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	0 25	
26 Total liabilities. Add lines 17 through 25	l0 26	271,133
Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		
27 Unrestricted net assets	56 27	1,765,397
28 Temporarily restricted net assets	⁷³ 28	784,620
29Permanently restricted net assets	00 29	1,125,000
Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.		
30 Capital stock or trust principal, or current funds	30	
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	31	
32 Retained earnings, endowment, accumulated income, or other funds	32	
Total net assets or fund balances	29 33	3,675,017
34 Total liabilities and net assets/fund balances	39 34	3,946,150

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				F
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,5	594,619
2	Total expenses (must equal Part IX, column (A), line 25)	2			222,589
3	Revenue less expenses Subtract line 2 from line 1				
		3		-6	27,970
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4,0	067,829
5	Net unrealized gains (losses) on investments	5		<u> </u>	81,933
6	Donated services and use of facilities				<u> </u>
7	Investment expenses	6			
7	Trivestifient expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	°			
•	o their changes in flee assets of faila balances (explain in senedale 6).	9		1	153,225
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		3,6	575,017
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	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	arate			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			i	
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	n			
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?	ie	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

Additional Data

Software ID:

Software Version:

EIN: 36-3501938

Name: INSTITUTE FOR AGRICULTURE & TRADE POLICY

Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$	235,241	including grants of \$) (Revenue \$)
COMMUNICATIONS					

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493163004195

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

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.

2014

Open to Public Inspection

		ne organization OR AGRICULTURE & TRADE F	POLICY				Employer Identifica	ation number
1115111	OILI	ON AGNICULIONE & TRADE I	одет				36-3501938	
Pa	rt I	Reason for Publi	c Charity S	tatus (All organiza	tions must co	mplete this p	art.) See instruction	ons.
The	organı	zation is not a private f	oundation beca	ause it is (For lines 1	through 11, ch	eck only one bo)x)	
1	Γ	A church, convention	of churches, o	r association of churc	hes described i	n section 170(b	o)(1)(A)(i).	
2	Γ	A school described in	section 170(b)(1)(A)(ii). (Attach S	chedule E)			
3	Γ	A hospital or a cooper	atıve hospital	service organization (described in sec	tion 170(b)(1)	(A)(iii).	
4	Γ	A medical research or hospital's name, city,		erated in conjunction v	vith a hospital d	lescribed in sec	tion 170(b)(1)(A)(iii). Enter the
5	Γ	An organization opera	ted for the ber	nefit of a college or uni	versity owned o	or operated by a	governmental unit d	escribed in
		section 170(b)(1)(A)	(iv). (Complet	e Part II)				
6	Г	A federal, state, or loc	al governmen	t or governmental unit	described in se	ection 170(b)(1	.)(A)(v).	
7	굣	An organization that n described in section 1	•	<u>.</u>	• •	om a governme	ntal unit or from the g	general public
8	\sqcap	A community trust de				tII)		
9	Γ	An organization that n	ormally receiv	es (1) more than 33:	L/3% of its supp	ort from contril	outions, membership	fees, and gross
		receipts from activitie	s related to its	s exempt functions—s	ubject to certai	n exceptions, a	nd (2) no more than 3	331/3% of
		ıts support from gross	ınvestment ır	ncome and unrelated b	usıness taxable	e income (less	section 511 tax) from	n businesses
		acquired by the organ	ızatıon after Ju	ine 30, 1975 See sec	tion 509(a)(2).	. (Complete Par	tIII)	
10	Г	An organization organ	ized and opera	ited exclusively to tes	t for public safe	ety See sectio r	509(a)(4).	
11	Γ	An organization organ	ized and opera	ted exclusively for the	e benefit of, to p	perform the fund	ctions of, or to carry o	out the purposes of
		one or more publicly s						
	_	the box in lines 11a th						
а	ı	Type I. A supporting of supported organization			•			
		organization You mus				ty of the direct	or crustees of the	supporting
b	\sqcap	Type II. A supporting				with its suppo	rted organization(s), l	by having control or
		management of the su			same persons t	hat control or n	nanage the supported	organization(s) You
	_	must complete Part I	•					
С	ı	Type III functionally supported organizatio						grated with, its
d	\Box	Type III non-function						janization(s) that is
	·	not functionally integr						
	_	(see instructions) Yo						
е	ı	Check this box if the contegrated, or Type II					s a Type I, Type II, T	ype III functionally
f		Enter the number of s						
g		Provide the following i						
9			ormation ab	out the supported orga	24 (10)(0)			
	(i)Na	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org	ganization	(v) A mount of	(vi) A mount of
		organization	(,	organization (described on lines	listed in your docume	governing	monetary support (see instructions)	other support (see instructions)
				1- 9 above or IRC section (see instructions))				
				mstructions,)	Yes	No		

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.)

S	ection A. Public Support	tion rails to qui	anily ander the	tests listed bele	W, picase com	piete i e	11 (111. /	
	endar year (or fiscal year beginning	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2	014	(f) Total
	in) ►	(a) 2010	(6) 2011	(C) 2012	(u) 2013	(6) 2	014	(1) Total
1	Gifts, grants, contributions, and membership fees received (Do not	2,090,679	5,481,666	1,584,330	1,055,735	1	,085,472	11,297,882
_	grants ")							
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							0
	to the organization without charge	2,090,679	5,481,666	1,584,330	1,055,735		.,085,472	11,297,882
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a	2,090,079	3,461,000	1,364,330	1,033,733		.,063,472	11,297,002
	governmental unit or publicly supported organization) included							4,004,667
	on line 1 that exceeds 2% of the amount shown on line 11, column							
6	(f) Public support. Subtract line 5 from line 4							7,293,215
S	ection B. Total Support	_1					I	
	endar year (or fiscal year beginning in) 🏲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20	014	(f) Total
7	A mounts from line 4	2,090,679	5,481,666	1,584,330	1,055,735	1	,085,472	11,297,882
8	Gross income from interest, dividends, payments received on							
	securities loans, rents, royalties and income from similar sources	120,049	104,247	102,626	61,223		64,439	452,584
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			1,897				1,897
11	VI) Total support Add lines 7 through 10							11,752,363
12	Gross receipts from related activiti	es, etc (see inst	ructions)	I	I	12		2,394,612
13	First five years. If the Form 990 is organization, check this box and st	for the organizati	on's first, second			section)
S	ection C. Computation of Pul							
14	Public support percentage for 2014			11, column (f))		14		62 057 %
15	Public support percentage for 2013	3 Schedule A, Par	t II, line 14			15		60 147 %
16a	33 1/3% support test—2014. If the and stop here. The organization qua				ine 14 is 33 1/3%	or more	, check t	his box
ь	33 1/3% support test—2013. If the				and line 15 is 33	1/3% or	more, ch	
	box and stop here. The organization 10%-facts-and-circumstances test	n qualıfıes as a pu	ıblıcly supported	organızatıon				▶ □
	is 10% or more, and if the organiza							
	in Part VI how the organization mee organization	ets the "facts-and	ı-cırcumstances"	test The organiz	ation qualifies as	a public	ıy suppor	ted ▶厂
b	10%-facts-and-circumstances test							·
	15 is 10% or more, and if the organization in Part VI how the organization							У
18	supported organization Private foundation. If the organization				-			▶ □
	instructions			•				▶ □

Schedule A (Form 990 or 990-EZ) 2014 Page 3 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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 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 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 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 the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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 $\,)$

Section A. All Supporting Organizations

Se	ection 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. If historic 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		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
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		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ 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		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	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 7? If "Yes," complete Part II 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? <i>If</i> "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		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	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).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

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

Pa	rt IV Supporting Organizations (continued)			
S	ection 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. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			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).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (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 governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 Amounts paid to perform activity that directly furthexcess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
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 requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
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			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493163004195

OMB No 1545-0047

Open to Public Inspection

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V,

line 35c (Proxy Tax) (see separate instructions), then ◆ Section 501(c)(4) (5) or (6) organizations. Complete Part III.

Na	me of the organization TITUTE FOR AGRICULTURE & TRADE PO	·		Employer iden 36-3501938	tification number
Par	t I-A Complete if the or	ganization is exempt unde	r section 501(_	organization.
1 2 3	Provide a description of the org Political expenditures Volunteer hours	ganization's direct and indirect pol	itical campaign act	ivities in Part IV ▶	\$
Par	t I-B Complete if the or	ganization is exempt unde	r section 501(c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization i	under section 4955	▶	\$
2	Enter the amount of any excise	e tax incurred by organization man	agers under sectioi	n 4955 🕨	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 4	720 for this year?		┌ Yes ┌ No
4a	Was a correction made?				┌ Yes ┌ No
b	If "Yes," describe in Part IV				
		ganization is exempt unde	_		1(c)(3).
1	·	ended by the filing organization for rganization's funds contributed to	•		\$ \$
3	Total exempt function expendit	tures Add lines 1 and 2 Enter hei	re and on Form 112	0-POL, line 17b ►	\$
4	Did the filing organization file F	Form 1120-POL for this year?			☐ Yes ☐ No
5	organization made payments F amount of political contribution	nd employer identification number For each organization listed, enter ns received that were promptly and political action committee (PAC)	the amount paid fro d directly delivered	om the filing organization's to a separate political orga	funds Also enter the inization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

section 4911 tax for this year?

┌ Yes ┌ No

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

Check	▶ □	if the filing	organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address,	EIN,
		expenses	and share of excess lobbying expenditures)	

B Check ► If the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	(b) Affiliated group totals
3	Total lobbying expenditures to influence public of	ppinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	250	
С	Total lobbying expenditures (add lines 1a and 1	b)	250	
ł	Other exempt purpose expenditures		2,222,339	
2	Total exempt purpose expenditures (add lines 1	c and 1d)	2,222,589	
F	Lobbying nontaxable amount Enter the amount columns	from the following table in both	261,129	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
j	Grassroots nontaxable amount (enter 25% of lir	ne 1f)	65,282	
n	Subtract line 1g from line 1a If zero or less, ent	er-0-		
i	Subtract line 1f from line 1c If zero or less, ente	er -0-		
j	If there is an amount other than zero on either lii	ne 1h or line 1ı, dıd the organization file Form 4720) reporting	

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) Total beginning in) Lobbying nontaxable amount 344,030 345,882 297,321 261,129 1,248,362 Lobbying ceiling amount 1,872,543 (150% of line 2a, column(e)) 42,850 22,262 250 Total lobbying expenditures 4,771 70,133 Grassroots nontaxable amount 86,008 86,471 74,330 65,282 312,091 Grassroots ceiling amount 468,137 (150% of line 2d, column (e)) 162 162 Grassroots lobbying expenditures

or e	filed Form 5768 (election under section		(a	a)	(b)
ctiv	each "Yes" response to lines 1a through 11 below, provide in Part IV vity.	a detailed description of the lobbying	Yes	No	Am	ount
L	During the year, did the filing organization attempt to influence legislation, including any attempt to influence public opinion through the use of					
a b		s reported on lines 1c through 1i)?			_	
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government offici	als, or a legislative body?				
h i	Rallies, demonstrations, seminars, conventions, speeches, le Other activities?	ectures, or any similar means?				
j	Total Add lines 1c through 1:					
a	Did the activities in line 1 cause the organization to be not do	escribed in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section	4912				
C	If "Yes," enter the amount of any tax incurred by organization	n managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it fil	•				
ar	rt III-A Complete if the organization is exempt 501(c)(6).	under section 501(c)(4), section	501(c))(5), d	or sec	tion
					Y	es
	Were substantially all (90% or more) dues received nondedu	ctible by members?		Γ	1	
2	Did the organization make only in-house lobbying expenditure	es of \$2,000 or less?			2	
3	Did the organization agree to carry over lobbying and politica	ıl expenditures from the prior year?			3	
ar	rt III-B Complete if the organization is exempt 501(c)(6) and if either (a) BOTH Part II line 3, is answered "Yes."					
	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expendit expenses for which the section 527(f) tax was paid).	ures (do not include amounts of political				
а	,		2a			
b	,		2b			
С			2c			
	Aggregate amount reported in section 6033(e)(1)(A) notices		3			
ŀ	If notices were sent and the amount on line 2c exceeds the a does the organization agree to carryover to the reasonable es					
	political expenditure next year?	stillate of holideductible lobbying and	4			
;	Taxable amount of lobbying and political expenditures (see in	nstructions)	5			
	Part IV Supplemental Information					
Pa	rovide the descriptions required for Part I-A, line 1, Part I-B, line (see instructions), and Part II-B, line 1 Also, complete this par		up lıst),	Part II	-A, line	es 1 a
or o	(see instructions), and rait in D, line I Also, complete this par					
ro	Return Reference	Explanation				
ro		Explanation				
ro		Explanation				

,	rage			
Part IV Supplemental Inf	Part IV Supplemental Information (continued)			
Return Reference	Explanation			
·	_			

Schedule C (Form 990 or 990EZ) 2014

DLN: 93493163004195

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Open to Public Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization **Employer identification number** INSTITUTE FOR AGRICULTURE & TRADE POLICY 36-3501938 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year -Number of states where property subject to conservation easement is located ▶_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art, H	<u>istorical Tre</u>	asures, or O	<u>ther Similar As</u>	sets (continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other records,	check any of the	e following that a	re a significant use	of its
а	Public exhibition	d	I Loan or	exchange progr	ams	
b	Scholarly research	e	e Γ Other			
С	Preservation for future generations					
4	Provide a description of the organization's c Part XIII	ollections and explain h	now they further	the organization	's exempt purpose ı	n
5	During the year, did the organization solicit					
Dar	assets to be sold to raise funds rather than t IV Escrow and Custodial Arrang	· ·				Yes No
Fell	Part IV, line 9, or reported an ar				a res to roilli s	790,
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part XI $$	II and complete the foll	owing table	-		
				-	An	nount
c	Beginning balance			-	1c	
d	Additions during the year			-	1d	
e	Distributions during the year			⊢	1e	
f	Ending balance			_	1f	
2a	Did the organization include an amount on F	orm 990, Part X, line 2:	1, for escrow or o	custodial accoui	nt liability?	ΓYes ΓNo
_ь	If "Yes," explain the arrangement in Part XI					<u> ' </u>
Pai	rt V Endowment Funds. Complete			to Form 990, (c)Two years back		(e)Four years back
1a	Beginning of year balance	2,756,111	2,430,268	2,317,458	1,826,786	1,646,836
b	Contributions				525,000	100,000
c	Net investment earnings, gains, and losses	180,510	430,066	180,800	30,143	139,950
d	Grants or scholarships					
e	Other expenditures for facilities and programs	404,139	104,223	67,990	64,471	60,000
f	Administrative expenses					
g	End of year balance	2,532,482	2,756,111	2,430,268	2,317,458	1,826,786
2	Provide the estimated percentage of the cur		line 1g, column	(a)) held as		
а	Board designated or quasi-endowment 🕨	42 970 %				
b	Permanent endowment ► 44 420 %					
С	Temporarily restricted endowment ► 12	610 %				
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%				
За	The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse		n that are held a	ınd admınıstered	I for the	
За	The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by		n that are held a	ınd admınıstered		Yes No
3a	The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations	ssion of the organizatio	n that are held a	ind administered	3a(i) No
	The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by	ssion of the organizatio				i) No
	The percentages in lines 2a, 2b, and 2c shows Are there endowment funds not in the posses organization by (i) unrelated organizations	ssion of the organizatio			3a(i) No
b 4	The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations (ii) related organizations	ssion of the organization of the organization of the organization's endowent. Complete if the			3a(i) No ii) No
b 4	The percentages in lines 2a, 2b, and 2c shows Are there endowment funds not in the posses organization by (i) unrelated organizations	ssion of the organization of the organization of the organization's endowent. Complete if the		answered 'Yes	3a(3a(3a(3a(3a(3b(3b(3b(3b(3b(3b(3b(3b(3b(3b	i) No ii) No o I
b 4 Par	The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations (ii) related organizations If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of t t VI Land, Buildings, and Equipmental See Form 990, Part X, line	ssion of the organization of the organization of the organization's endowent. Complete if the	organization a	answered 'Yes	3a(3a(3a(3a(3a(3b(3b(3b(3b(3b(3b(3b(3b(3b(3b	i) No ii) No o I
b 4 Par	The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations (ii) related organizations If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of t tVI Land, Buildings, and Equipmental See Form 990, Part X, line Description of property	ssion of the organization of the organization of the organization's endowent. Complete if the	organization a	answered 'Yes ther (b)Cost or conent) basis (other	3a(3a(3a(3a(3a(3b(3b(3b(3b(3b(3b(3b(3b(3b(3b	i) No ii) No o I ort IV, line d (d) Book value
b 4 Par	The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations (ii) related organizations If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of t VI Land, Buildings, and Equipmed 11a. See Form 990, Part X, line Description of property Land	ssion of the organization of the organization of the organization's endowent. Complete if the	organization a	answered 'Yes ther (b)Cost or conent) basis (other	to Form 990, Pa	i) No ii) No o I ort IV, line d (d) Book value
b 4 Par	The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations (ii) related organizations If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the state of the s	ssion of the organization of the organization of the organization's endowent. Complete if the	organization a	answered 'Yes ther (b)Cost or content) basis (other	to Form 990, Pa	i) No ii) No o I ort IV, line d (d) Book value 01 93,538
b 4 Par 1a l b E c l d E	The percentages in lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by (i) unrelated organizations (ii) related organizations If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of t tVI Land, Buildings, and Equipmental See Form 990, Part X, line Description of property Land	ns listed as required or ne organization of the organization of the organization of the second organization.	n Schedule R? wment funds organization a (a) Cost or o basis (investre	ther (b)Cost or c basis (other 261	3a(i) No ii) No o No

See Form 990, Part X, line 12.		answered Yes to Form 990, Part IV, line IID.
(a) Description of security or category (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives	540.075	
(2)Closely-held equity interests Other	540,275	С
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	540,275	
Part VIII Investments—Program Related. Co		
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. Complete if the organization (a) Descrip		, Part IV, line 11d See Form 990, Part X, line 15 (b) Book value
(a) Besen	50011	(B) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. Complete if the organ		
Form 990, Part X, line 25.		From 990, Part IV, line The or Thi. See
1 (a) Description of liability	(b) Book value	
Federal income taxes	0	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	0	
2. Liability for uncertain tax positions. In Part XIII. provide	the taxt of the feetness to th	a arganization's financial statements that reports the

Par		Revenue per Audited Financial Stat wered 'Yes' to Form 990, Part IV, line 1		ts With Revenue	er Re	eturn Complete if
1		ner support per audited financial statements			1	1,676,552
2	A mounts included on line 1 b	out not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on investments	2a	81,933		
b	Donated services and use of	facilities	2b			
c	Recoveries of prior year gran	ts	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d				2e	81,933
3	Subtract line 2e from line 1				3	1,594,619
4	Amounts included on Form 9	90, Part VIII, line 12, but not on line 1				
а	Investment expenses not inc	cluded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII)	4b			
C	Add lines 4a and 4b				4c	
5	Total revenue Add lines 3 ar	nd 4c. (This must equal Form 990, Part I, line	12) .		5	1,594,619
Part		Expenses per Audited Financial Sta		nts With Expense:	s per	Return. Complete
		nswered 'Yes' to Form 990, Part IV, line				2 222 406
1	·	er audited financial statements			1	2,223,186
2		ut not on Form 990, Part IX, line 25	۔ ا	I		
a		facilities	2a			
b	•		2b			
С.			2c	507	-	
d	•)	2d	597	ا ہے ا	F0.7
e	_				2e 3	597
3		90, Part IX, line 25, but not on line 1:			3	2,222,589
4			ـها	I		
a		luded on Form 990, Part VIII, line 7b	4a 4b		-	
b			4D		ا 🗚 ا	
c 5		and 4c. (This must equal Form 990, Part I, lin			4c 5	2 222 500
	Supplemental In		e 18)		5	2,222,589
Prov Part	ride the descriptions required fo	or Part II, lines 3, 5, and 9, Part III, lines 1a I, lines 2d and 4b, and Part XII, lines 2d and				le any additional
	Return Reference	Explanation				
PART	V, LINE 4	IATP INTENDS TO USE THE ENDOWMEN STABLE AND PREDICTABLE FUNDS FOR				REASO NABLY
DADT	V LINE 2	MANACEMENT EVALUATED THE ODCAN				CONCLUDED THAT

Return Reference	Explanation
PART V, LINE 4	IATP INTENDS TO USE THE ENDOWMENT FUND EARNINGS TO PROVIDE REASONABLY STABLE AND PREDICTABLE FUNDS FOR IATP'S OPERATING BUDGET
PART X, LINE 2	MANAGEMENT EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THAT THE ORGANIZATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS THE ORGANIZATION'S TAX RETURNS GENERALLY REMAINING OPEN FOR EXAMINATION ARE THE LAST THREE YEARS FROM THE FILING DATES AND TAX RETURNS ARE CURRENT
PART XI, LINE 9	NET INCOME (LOSS) FROM SUBSIDIARY \$ 153,225
SCH D, PART XII LINE 2D	Expenses of \$597 for IATP Action which files a seperate 990N

Schedule 5 (1 of m 550) 2025		
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493163004195

OMB No 1545-0047

2011

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

Name of the organization
INSTITUTE FOR AGRICULTURE & TRADE POLICY

Employer identification number
36-3501938

INTERNATIONAL / TRADE IN 2014, IATP DEEPENED ITS WORK ON THE TRANSATLANTIC TRADE AND INVESTMENT PARTNERS AND EARD HIS TRADE AND THE TRANS PACIFIC PARTNERSHIP (TPP) AND THEIR POTENTIAL IMPACTS ON AGRICULTURE AND FOOD SYST CONDUCTED EXTENSIVE OUTREACH TO THE MEDIA, DECISION MAKERS AND ACTIVISTS WORKING ON THE IATP REACHED OUT TO LOCAL FOOD AND FARM TO SCHOOL PROGRAMS TO EDUCATE THEM ON THE POTENTIAL MICHAEL MITTER ON A SAMELY.	
RISKS OF TRADE PROCUREMENTS ON PUBLIC PROCUREMENT, NEW LIMITS ON GMO LABELING, AS WELL A ROADBLOCKS TO LOCAL LEGISLATION ON TOXIC CHEMICALS IATP SPOKE AT THE NATIONAL FARM TO (CONFERENCE AND THE NEW ENGLAND SUSTAINABLE A CRICUL TURE WORKING GROUP CONFERENCE AM AND HELPING THOSE GROUPS TO WEIGH IN WITH TRADE NEGOTIATORS IA TP WROTE A REPORT ON THIP IMPACTS ON AGRICULTURE IN MAINE FOR THE MAINE CITIZENS TRADE POLICY COMMISSION AND PRESEN REPORT AT PUBLIC HEARINGS IN MAINE IATP REACHED OUT TO COLLEAGUES IN THE EU, SPEAKING AT S SESSIONS AND MAJOR PUBLIC EVENTS IN BERLIN AND BRUSSELS, AND LEADING A SPEAKING TOUR ON'GERMANY IATP ALSO ORGANIZED A WELL-ATTENDED SERIES OF WEBINARS INVOLVING EXPERTS FROM US ON THIP AND GMOS, FOOD SAFETY, TOXIC CHEMICALS, AND OVERUSE OF ANTIBIOTICS GLOBAL GO'IATP ALSO ENGAGED WITH THE UN COMMITTEE ON WORLD FOOD SECURITY, WORKING WITH PARTNERS DEVELOPING COUNTRIES TO FROMOTE AGROECOLOGY AND INSIST ON BETTER RULES ON LAND GRABS SHINEY VARCHESSE WAS SELECTED TO THE HIGH LEVEL PANEL OF EXPERTS TO PRODUCE A PAPER ON FOOD SECURITY THAT WILL PROVIDE GUIDANCE ON THE INTERSECTIONS BETWEEN THOSE ISSUES AND HAND NATIONAL INSTITUTIONS CAN BETTER RESOLVE THOSE TENSIONS IATP ALSO WORKED WITH THE FAGRICULTURE ORGANIZATION OF THE UN TO CLAMFIEY THE SCIPICIONS BETWEEN THOSE ISSUES AND FALSE SOLUTIONS SUCH AS "SUSTAINABLE INTENSIFICATION" AND CLIMATE-SMART AGRICULTURE FINAL COMMODITY MARKET REFORM IN 2014, IATP CLOSELY MONITORED, ANALYZED AND SUBMITTED COMMIT POLICY AND RULEMAKING DEVELOPMENTS TO THIS END, IATP PARTICIPATED IN WEEKLY CONFERENCE OF THE AMERICANS FOR FINANCAL REFORM DERIVATIVES AND SYSTEMIC RISK TASK FORCE AND QUARTE WITH THE COMMODITY MARKET REFORM DERIVATIVES AND SYSTEMIC RISK TASK FORCE AND QUARTE WITH THE COMMODITY MARKET REFORM DERIVATIVES OF THE TRANSATLANTIC CONSUMERS DIALOGUE TO RULEMAKING COMMENTS SUBMITTED, WRITING INCLUDED "GETTING THE DATA TO REGULATE GLOB "WHY SHOULD A BANK BE ALLOWED TO OWN AND TRADE OIL, METALS AND LAND?" "REFORMING FOR INTERNATIONAL FINANCAL STABILITY WOLLDE	DOSYSTEMS TEMS AND DSE ISSUES TENTIAL AS NEW CAFETERIA ONG OTHERS AND THE TED THE STRATEGY TTIP IN MITHE EU AND VERNANCE FROM IATPS WATER AND HOW GLOBAL OOD AND DLOGY AS A ND OPPOSE ANCIAL AND NTS ON CALLS WITH RLY CALLS D THE POLICY E IN ADDITION BAL BANKS" * R IE DRAFT

Return Reference	Explanation
CLIMATE AND AGRICULTURE	IN 2014, IA TIPS CLIMATE AND AGRICULTURE INITIATIVE HAD SEVERAL COMPONENTS, ALL ROOTED IN SUSTAINABILE LAND LISES AND ECONOMIES THAT BENEFIT FARMERS, RURAL COMMUNITIES AND THE ENVIRONMENT, RUNDING THE RURAL CLIMATE DIALOGUES, THE WORKING LANDSCAPES CERTIFICATE PROGRAM AND THE MINISOTA GREEN OPENSTRY FORUM RURAL CLIMATE NETWORK THE RURAL CLIMATE NETWORK IS A GROUPING OF ORGANIZATIONS THAT COME TO RUNDING OF THE COME TO ADVANCE PRACTICAL MINISATION AND ADAPTATION STRATEGIES GIVEN THE CURRENT AND ANTICIPATED EFFECTS OF CLIMATE CHANGE ACROSS THE NATION IN 2014 THE RURAL CLIMATE NETWORK GREEN OF AN IMMERIE ORGANIZATIONS, WORKING TOGETHER TO DEVELOP CLIMATE INTRIGATION AND ADAPTATION STRATEGIES MEMBERS OF THE NETWORK GREEN TO ADVANCE THE TO DEVELOP CLIMATE INTRIGATION AND ADAPTATION STRATEGIES MEMBERS OF THE NETWORK SHARE SOCIAL AND TECHNICAL AFFROACHES TO CLIMATE CHANGE AMONG A GRICULTURE FORESTRY AND OTHER NETWORK EDITED TO EVELOP CLIMATE THE INTRIGATION AND ADAPTATION. STRATEGIES MEMBERS OF THE NETWORK SHARE SOCIAL AND TECHNICAL AFFROACHES TO CLIMATE CHANGE AMONG A GRICULTURE FORESTRY AND OTHER YEARS. WASHINGTON DC FOR A POLICY PLANNINS MEETING TO LEARN AND THE STORIES ON THE WEBSITE WAVE RURAL CLIMATENETWORK ORG AT THE END OF THE YEAR, 30 RURAL CLIMATE NETWORK MEMBERS GATHERED IN WASHINGTON DC FOR A POLICY PLANNINS MEETING TO LEARN AND THINK ABOUT WHAT RURAL AMERICA WANTS INCLIDED IN UPCOMING CLIMATE POLICY THIS WORK WILL CONTINUE THO 2015 AS AT TO EVELOPS A COMPREHENSIVE RURAL CLIMATE POLICY PLANNINS MEETING TO LEARN AND THINK ABOUT WHAT RURAL AMERICA WANTS INCLIDED IN UPCOMING CLIMATE POLICY THAT BY BASED ON THE VALUES OF LOCAL OWNERSHIP AND CONTROLLED UNTY AND DIVERSITY LATE INITIATED AND CONTRING THE TIPS BASED ON THE VALUES OF LOCAL COMPRESHED AND CONTROLLED AND THE TIPS ALSO WORKING AT THE DRECT COMMUNITY ED BASED AND THE RURAL CLIMATE DIALOGUES ATTO THE RURAL CLIMATE DIALOGUES AND THE RURAL CLIMATE DIALOGUES ATTO THE RURAL CLIMATE DIALOGUES AND THE RURAL CLIMATE DIALOGUES AND THE RURAL CLIMATE DIALOGUES A

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Return Reference	Explanation	
	AGRICULTURE AND FOOD	IN 2014, IATPS WORK ON FOOD AND AGRICULTURE INCLUDED WORK ON AGRICULTURE POLICY, AGROECOL GGY, FARMTO INSTITUTION, THE MEAT INDUSTRY 'ATPS WORK INCLUDED HEALTH ISSUES SUCH AS FU MISCIDES, NANOTECH AND SYNHETIC BIOLOGY, AND ANTIBIOTIC USE IN LIVESTOCK PRODUCTION IN DI- STRIAL MEAT IN 2014, IATP PRODUCED A SERIES OF ANALYSES, COALITION LETTERS AND PUBLIC EVEN TS ON THE POTENTIAL IMPACTS OF NEW TRADE CRUES IN TIP HAD TIPP ON THE CLOBAL MEAT INDUSTRY IN WORK FEEDS DIRECTLY INTO TRANSATLANTIC CAMPAIGN OUTREACH AND ACTION MATERIALS ON TIP IN TIPS AN ACTIVE PARTICIPANT IN THE ANIMAL AGRICULTURE REFORM COLLABORATIVE FOCUSING ESPECIALLY ON THE CONNECTION BETWEEN TRADE AND INJUSTRIAL PRODUCTION OF MEAT LATP'S ALS O EXTENDING THE ERACH OF THIS WORK INTERNATIONALLY, STRATING WITH A MAPPING SURFESSE WITH CIVIL SOCIETY ORGANIZATIONS IN BRAZIL, INDIA, CHINA AND THE LUS TO LEARTH IOW DIFFERENT GR OURS AS EXPERISHCING THE EXPANSION OF THE MEAT INDUSTRY IN THEIR REGION AND WHAT CHALLENG ES AND WEISHARS ON CHINA'S MEAT PRODUCTION. WHICH ATTRACTED SIGNIFICANT MEDIA ATTENTO IN ON THE CLOBAL GOVERNANCE FRONT, IATP'S EFFORTS TO PLIT INDUSTRIAL ANIMAL PRODUCTION ON IT HE RADAR OF THE COMMITTEE ON WORLD FOOD SECURITY (CSS) PAID OFF WITH THEIR RECENT DECISION TO ADDRESS LIVESTOCK IN ONE OF ONLY TWO HIGH LEVEL PANEL OF EXPERTS REPORTS AT THE CSS AN INUAL MEETING TO BE PRESSNIED IN OCTOBER 2016 FUNICIDES RESISTANCE IN TIPS WORK HAS INCLUDED A WEISHARD WITH THE THE ACTION OF THE SOCIETY OF THE SOCIETY OF THE SOCIETY OF THE SOCIETY OF THE COMMITTEE ON WORLD FOR SISTANCE IN STRAIL AND SEVERITY OF THE GENOMY REPORTS OF FUNICIDES RESISTANCE IN TIPS WORK HAS INCLUDED A TO BE PRESSNIED IN OCTOBER 2016 FUNICIDES IN 2014 INTERBEAND AN EXCEPTION OF THE SOCIETY TO BE PRESSNIED IN COTOBER 2016 FUNICIDES IN 2014 INTERBEAND AND EXCEPTION OF THE SOCIETY TO BE PRESSNIED IN COTOBER 2016 FUNICIDES IN 2014 INTERBEAND AND EXCEPTION OF THE SOCIETY TO BE PRESSNIED IN COTOBER 2016 FUNICIDES IN 2014 INTERBEAND OF WITH THE RECESSTANCE. BY THE
		KEYNOTE) BREAKING BOUNDARIES 2014 NET IMPACT CONFERENCE MINNEAPOLIS, MN (NOVEM BER 8,

Return Reference	Explanation	
	AGRICULTURE AND FOOD	USTAINABLE AGRICULTURE COLLOQUIUM, IOWA STATE UNIVERSITY, DES MOINES, IA (OCTOBER 22, 2014) " "AGROECOLOGY AND FOOD SOVEREIGNITY AS VABLE ALTERNATIVES TO LAND-GRABBING AND CORPORA TE-DOMINATED DEVELOPMENT PARADIGMS FOR AFRICA "EMPOWERED AFRICA A PROGRESSIVE DIALOGUE, HOWARD UNIVERSITY, WASHINGTON, D.C. (AUGUST 4, 2014) ""SMALL-SCALE FAMILY FARMING AS A N. ECESSARY BUT NOT SUFFICIENT FOUNDATION FOR FOOD SECURITY, FOOD SOVEREIGNTY, AND SUSTAINABILLITY "INTERNATIONAL CONFERENCE ON FEEDING CITIES, 2014. RURAL-URBAN CONNECTIONS AND THE FUTURE OF FAMILY FARMING, RY ERSON UNIVERSITY, TORONTO, CANADA (JUNE 24, 2014) ""MEANS AND BNDS, AND INCOMPATIBLE MARRIAGES. THE LAND SHARRING DEBATES." FOOD SECURITY, POVERTY AND D. VERSITY WORKSHOP, NEWCASTLE UNIVERSITY, NEWCASTLE, UK. (APRIL 30, 2014) "THE IMPORTANCE OF THE OPEN SOURCE SEED INITIATIVE. THE NIGO VIEW "MADISON, WI (APRIL 17, 2014)" "THEORY AND EVIDENCE ON THE IMPORTANCE OF LOCALNESS." CORNELL UNIVERSITY DEPARTMENT OF CITY AND RE GIONAL PLANNING PROFESSIONAL PLANNING COLLOQUIUM, ITHACA, NY (APRIL 11, 2014) IN ADDITION TO NUMEROUS BLOG POSTINGS, IATP WROTE OR CO-WROTE SEVERAL ARTICLES, INCLUDING." AM. KL. EIN, V. BOREUX, M. J. CHAPPELL, S. M. PHILPOTT, AND J. FISCHER. "FOREST FRAGMENTA TION WALLINGFORD, UK. AB INTERNATIONAL." J. LOOS, D. J. ABSON, M. J. CHAPPELL, J. HANSPA CH, F. MIKULCAK, M. TICHIT, AND J. FISCHER. "PUTTING MEANING BACK INTO SUSTAINABLE INTERNS IFICATION." (2014) "FRONTIERS IN ECOLOGY AND THE ENVIRONMENT, VOL. 12(6). 356-361." J. F. ISCHER, D. J. ABSON, V. BUTSIC, M. J. CHAPPELL, D. J. ABSON, M. A. ALTIER, AND TO ON THERS. SUPPORT LETTER FOR THE FAO INTERNATIONAL SYMPOSIUM ON AGROECOLO GY, 18-19 SEPTEMBER, 2014." (LEAD DRAFTER AND COORDINATOR), AVAILABLE AT HITTP/SHAR ES/1M HHTI NANOTECHNOLOGY AND SYNTHETIC BIOLOGY IN 2014, IATP CONTINUED TO RESEARCH AND WRITE A BOUT THE RISKS INHERBYT IN NEW TECHNOLOGICAL APPLICATIONS IN AGRICULTURE, SUCH AS NANOTECHNOLOGY AND SYNTHETIC BIOLOGY IN ADDITION TO RULEMAKING COMMENTS SUBMITTED, WRITING AND PR. SENTATION

Return Reference	Explanation
,	THE FINANCE COMMITTEE WILL REVIEW AND APPROVE THE ORGANIZATION'S 990 AND DISTRIBUTE TO THE BOARD OF DIRECTORS PRIOR TO FILING AT THIS TIME, THE FINANCE COMMITTEE ALSO APPROVES THE REPORT TO THE STATE AG'S OFFICE

Return Reference	Explanation
PART VI, LINE 12C	EMPLOYEES AND BOARD MEMBERS ARE ASKED TO REVIEW AND SIGN THE POLICY ANNUALLY

Return Reference	Explanation
PAR VI, LINE 15 A&B	PRESIDENT'S - SALARY IS COMPARED TO OTHER NONPROFITS AND THEN MUST BE APPROVED BY THE BOARD OTHER KEY EMPLOYEES - ONLY INTERNAL

ı	Return Reference	Explanation
PA	RT VI, LINE 19	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVALIABLE TO THE PUBLIC UPON REQUEST. THE 990 IS AVAILABLE AT WWW IATP ORG

Return Reference	Explanation
PART XI, LINE 5	OTHER CHANGES IN NET ASSETS OR FUND BALANCES- UNREALIZED LOSS ON INVESTMENTS

Return Reference	Explanation
Part XI LINE 9	The \$153,225 is the earnings of a for profit subsidiary which files a Form 1120 and pays taxes on net income

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DLN: 93493163004195

2014

OMB No 1545-0047

Open to Public Inspection

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

Name of the organization INSTITUTE FOR AGRICULTURE & TRADE POLICY **Employer identification number**

36-3501938

Part I	Identification of Disregarded	Entities Complete if the organization answer	red "Yes" on Form 990, Part IV, line 33.
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(a) Name, address, and EIN (ıf applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))		(g) Section 512(b) (13) controlled entity?	
						Yes	No
(1) IATPACTION 2105 FIRST AVENUE SOUTH	LOBBYING	MN	501(c)(4)		IATP		No
MINNEAPOLIS, MN 55404 20-0103018							

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Disprop	rtionate	Code V-UBI	General	or Percentage
related organization		domicile	controlling	ıncome(related,	total income	end-of-year	allocat	ions?	amount in box	managi	ng ownership
		(state or	entity	unrelated,		assets			20 of	partne	7
		foreign		excluded from					Schedule K-1	-	
		country)		tax under					(Form 1065)		
				sections 512-							
				514)							
				,			Yes	No		Yes I	0
											<u> </u>
1											

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity			(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) HEADWATERS INTERNATIONAL	COFFEE SALES	MN	IATP	C CORP	153,225	311,863	100 000 %	Yes	
2801 21ST AVENUE SOUTH MINNEAPOLIS, MN 55407 41-1827780									

hedule R (Form 990) 2014		Рa	ge 3
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or	r 36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
L During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d	Yes	
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f	Yes	
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1 i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1 j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
I Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
• Sharing of paid employees with related organization(s)	10		No
P Reimbursement paid to related organization(s) for expenses	1p		No
q Reimbursement paid by related organization(s) for expenses	1 q		No
r Other transfer of cash or property to related organization(s)	1r	Yes	
s Other transfer of cash or property from related organization(s)	1s	Yes	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

,	<u> </u>	•	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) HEADWATERS INTERNATIONAL DBA PEACE COFFEE	F	36,000	FMV

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	50 orga	(e) all partners section 501(c)(3) ganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
				\Box					\Box				

Schedule R (Form 990) 2014 Page **5**

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2014