DLN: 93493318052400

2019

OMB No. 1545-0047

Department of the Internal Revenue Service

**Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

► Go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information.

Open to Public Inspection

A F	or the	e <b>2019</b> c	alendar year, or tax year begin	ning 01-01-2019 $$ , and ending 12-	31-2019				
		pplicable:	C Name of organization CENTRO INTERNACIONAL DE MEJOR.	AMIENTO DE			Employ	er identif	ication number
		change	MAIZ Y TRIGO	ANIENTO DE			23-718	1761	
	me cha tial ret	-	% KICK GEELS C/O CIMMYT INT Doing business as						
		n/terminated							
☐ Am	ended	return		ail is not delivered to street address) Room/s	suite		Telephon	ie number	
□ Ар	plicatio	on pending					(595) 9	52-1900	
			City or town, state or province, coun Ciudad de Mxico 06600	try, and ZIP or foreign postal code					
			Mexico				Gross re	ceipts \$ 1	09,467,248
			F Name and address of principal Martinus Jacobus Kropff	l officer:	H(a)	Is this a	group re	turn for	
			Apartado Postal 6-641			subordin			□Yes 🗹 No
			Ciudad de Mxico 06600 MX		H(b)	Are all su	ibordinat >	es	☐ Yes ☐No
T Tax	r-exen	npt status:			1	If "No," a	ttach a l	ist. (see	instructions)
		•	<b>№</b> 501(c)(3)	insert no.)	H(c)	Group ex	emption	number	<b>&gt;</b>
J W	ebsit	e:► http	o://www.CIMMYT.org/						
					L Year o	of formation	n: 1988	M State	of legal domicile:
<b>K</b> Forn	n of or	ganization:	Corporation Trust Assoc	ciation ☑ Other ► P.I.O	1	, romado	1500	MX	or regar deriment.
Pa	rt I	Sum	mary						
			scribe the organization's mission or	most significant activities:					
ej.	<u> </u>	MAIZĖ AN	D WHEAT SCIENCE FOR IMPROVED	D LIVELIHOODS.					
<u>≃</u>	-								
Ĕ	-								
Activities & Governance	2	Check thi	is box $\blacktriangleright \Box$ if the organization disc	continued its operations or disposed of	more that	n 25% of	its net a	ssets.	
<del>ق</del>	3	Number o	of voting members of the governing	g body (Part VI, line 1a)				3	12
<b>න්</b> ග	4	Number o	of independent voting members of	the governing body (Part VI, line 1b)				4	11
<u>e</u>	5	Total nun	nber of individuals employed in cal	endar year 2019 (Part V, line 2a) .				5	1
E	6	Total nun	nber of volunteers (estimate if nec	essary)				6	0
AC	7a	Total unr	elated business revenue from Part	VIII, column (C), line 12				7a	0
	ь	Net unrel	ated business taxable income from	n Form 990-T, line 39				7b	0
						Prior	Year		Current Year
٥.	8	Contribut	ions and grants (Part VIII, line 1h)			1	19,709,9	916	105,824,774
Ravenue	9	Program	service revenue (Part VIII, line 2g)				1,120,3	358	1,666,402
ōΛċ	10	Investme	ent income (Part VIII, column (A), li	nes 3, 4, and 7d )			1,452,8	364	1,976,072
æ	11	Other rev	venue (Part VIII, column (A), lines 5	5, 6d, 8c, 9c, 10c, and 11e)				0	0
	l			st equal Part VIII, column (A), line 12)		1	22,283,	138	109,467,248
			nd similar amounts paid (Part IX, co				25,065,2	236	22,050,093
	l			lumn (A), line 4)				0	0
S	l		•	nefits (Part IX, column (A), lines 5-10)			45,997,4	153	48,860,545
ıse	16a	Professio	nal fundraising fees (Part IX, colun	nn (A), line 11e)				0	0
Expenses	l .		raising expenses (Part IX, column (D), li	, ,,					
শ্র	l		penses (Part IX, column (A), lines 1	·			50,185,9	935	40,901,401
	l	·	enses. Add lines 13–17 (must equ	·		1	21,248,6	-	111,812,039
	l		less expenses. Subtract line 18 fro				1,034,	-	-2,344,791
× 00					Begi	inning of (			End of Year
Net Assets or Fund Balances						<del>-</del>			
Bal	20	Total ass	ets (Part X, line 16)			1	55,692,0	070	157,245,531
₹ <u>₽</u>	21	Total liab	ilities (Part X, line 26)			1	.03,298,2	268	106,571,817
žΞ	22	Net asset	s or fund balances. Subtract line 2	1 from line 20			52,393,8	302	50,673,714
	rt II		ature Block						
				ned this return, including accompanyin Declaration of preparer (other than of					
any k			i, it is true, correct, and complete.	Declaration of preparer (other than on	incer) is be	ased on a	11 1111011111	acion or v	Willelf preparer has
		14							
		Signatu	* ure of officer			2020-1 Date	1-12		
Sign Here		, "							
пеге	•		SEELS DIRECTOR OF FINANCE r print name and title						
		17		Propagation	Date		1,	PTIN	
Dair			rint/Type preparer's name	Preparer's signature	2020-11- <b>1</b>		∐ if   ;	20066683	7
Paid		\ <u></u>	irm's name F GRANT THORNTON LLP			self-em Firm's			
Prej		;;  -							
Use	υn	י <b>ע</b>	irm's address ► 171 N CLARK ST SUITE	200		Phone	no. (312)	856-0200	
			CHICAGO, IL 60601						
May t	he IR	S discuss	this return with the preparer show	n above? (see instructions)				<b>☑</b> 1	′es □No

	990 (2019)					Page <b>2</b>
Pa	rt III Statement	of Program Servi	ce Accomplis	hments		
	Check if Sche	dule O contains a resp	onse or note to a	any line in this Part III .		🗸
1		rganization's mission:		•		
MAIZ	ZE AND WHEAT SCIENC	CE FOR IMPROVED LIV	ELIHOODS.			
2	Did the organization	undertake any signific	ant program ser	vices during the year whi	ich were not listed on	
	the prior Form 990 o	r 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe the	se new services on Sc	hedule O.			
3	Did the organization	cease conducting, or r	make significant	changes in how it conduc	cts, any program	
	services?					🗌 Yes 🗹 No
	If "Yes," describe the	se changes on Schedu	ıle O.			
4	Section 501(c)(3) an		ons are required	to report the amount of	argest program services, as me grants and allocations to othe	
4a	(Code:					
		) (Expenses \$	25,933,152	including grants of \$	5,200,646 ) (Revenue \$	0)
	See Additional Data	) (Expenses \$	25,933,152	including grants of \$	5,200,646 ) (Revenue \$	0)
4b	See Additional Data (Code:	) (Expenses \$ ) (Expenses \$	25,933,152 18,582,745		5,200,646 ) (Revenue \$ 1,393,922 ) (Revenue \$	0)
4b						, 
4b 4c	(Code:					, 
	(Code: See Additional Data	) (Expenses \$	18,582,745	including grants of \$	1,393,922 ) (Revenue \$	0)
	(Code: See Additional Data (Code:	) (Expenses \$ ) (Expenses \$	18,582,745	including grants of \$	1,393,922 ) (Revenue \$	0)
	(Code: See Additional Data (Code: See Additional Data	) (Expenses \$ ) (Expenses \$	18,582,745	including grants of \$	1,393,922 ) (Revenue \$	0)
4c	(Code: See Additional Data (Code: See Additional Data	) (Expenses \$ ) (Expenses \$	18,582,745 16,757,843	including grants of \$ including grants of \$	1,393,922 ) (Revenue \$ 3,509,167 ) (Revenue \$	0)

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20a

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Yes

Yes

Yes

Form **990** (2019)

Nο

Nο

Nο

Nο

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Par	t 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)? 🕏	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		No
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? <i>If "Yes," complete Schedule D,</i> Part   \$\frac{1}{2}\$	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🥞	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		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 🔰	10		No
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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D,</i> Part VI.	11a	Yes	
	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		No
	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 2	11c		No
	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 🕏	11e	Yes	
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		No
	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		No
	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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
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	14b	Yes	

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . . . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

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 . . . . . .

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) . . . . .

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

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Par	Checklist of Required Schedules (continued)			
_			Yes	No
	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
3	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	Yes	
	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
)	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
2	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		
i	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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
	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
	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
	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):			
1	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
)	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
:	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
	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
	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	
1	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
	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		
	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
	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
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
ar	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	. ;		$\overline{\mathbf{Z}}$
			Yes	No

Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .

 $\mathbf{c}$  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

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Pa	Statements Regarding Other IRS Filings and Tax Compliance (continued)	_		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
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		
	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	
ь	If "Yes," enter the name of the foreign country: ►BG , CH , ET , IN , KE , MX , NP , PK , TU , ZI			
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	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?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7</b> c		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
f	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	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	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?	<b>9</b> b		
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 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
Ь	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.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	.		NI -
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess	14b		
15 16	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	15		No
10	If "Yes," complete Form 4720, Schedule O.	16		No

Section 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  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  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officers, directors or trustees, or key employees to a management company or other person?  Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  The power in the file of the governing body?  But the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  But the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  Substitute with authority to act on behalf of the governing body?  Substitute with authority to act on behalf of the governing body?  Substitute with authority to act on behalf of the governing	Pa	rt VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 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	" respo	onse to i	lines
1a factor the number of voting members of the governing body at the end of the tax year  If there are marked alffithmens in victing rights among members of the governing body, or if this governing body delegated with a substitute 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 business relationship with any other officer, director, trustee, or key employees to a management company or other person?  3 Did the organization have members or stockholders, or other persons, or line of officers, directors or trustees, or key employees to a management company or other persons.  4 Did the organization have members are stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Did the organization have members are stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  6 Did the organization have members are stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  8 Did the organization have members are stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  8 Each committee with authority to act on behalf of the governing body?  9 Let be any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization in smalling address? If Yes, provide the names and addresses in Schedule O.  10 Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization to review this form 990.  11 Personal than the second th	Se	ction	·			
If there are material differences in voting dights among members of the governing body, or if the governing body delegated broad suthority to an executive committee or similar committee, explain in Schedule O.  2 Did any officer, director, trustee, or key employee?  3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, director, trustees, or key employees to a management company or other person?  3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  5 Did the organization have members or stockholders?  5 Did the organization have members or stockholders?  6 Did the organization have members, stockholders?  7a Did the organization have members, stockholders?  7b Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  5 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  5 The person of the first that have been been such as the properties of the person of the organization on the properties of the governing body?  6 Did the organization on themporaneously document the meetings held or written actions undertaken during the year by the following:  8 Did the organization on the person behalf of the governing body?  9 Did the organization of the governing body?  8 Did the organization of the governing body?  9 Did the organization of the person behalf of the governing body?  10 Did the organization behalf of the governing body?  11 Did the organization have written properties and proceed the properties and proceed the person behalf of the governing body?  12 Di					Yes	No
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Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  2 No  Did the organization depends control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  A Did the organization become aware during the year of a significant diversion of the organizations assets?  5 No  5 Did the organization have members or stockholders?  6 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  A Para any operance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  B Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  B Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  B Did the organization have meeting held or written actions undertaken during the year by the following:  B Did the organization have included the subject to approval by) members, stockholders, or persons other than the governing body?  B Each committee with authority to act on behalf of the governing body?  B Each committee with authority to act on behalf of the governing body?  B Each committee with authority to act on behalf of the governing body?  B Each committee with authority to act on behalf of the governing body?  B Did the organization have a broad the persons the subject to approval by interest that could give rise to conflicts?  D Did the organization have a written becument with the organization's exempt propose?  D Did the o		body,	or if the governing body delegated broad authority to an executive committee or			
officer, director, trustee, or key employee?  3	b	Enter				
d of efficers, directors or trustees, or key employees to a management company or other person?  4	2			2		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?  5 No  6 Did the organization have members or stockholders?  7 A Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  8 A raw any operanace decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  8 The governing body?  8 Is Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O  5 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code).  10a Did the organization have local chapters, branches, or affiliates?  10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purpose?  11a Is at the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purpose?  11a Is at the organization have a written onflict of interest policy? If "No." go to line 13  12a Ives  11b Wese officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b Wese officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b Ves of the organization have a written oncomment of the following persons include a rev	3			3		No
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Ta Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  A Para any operance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  B Did the organization is maling address? If Yes, provide the names and addresses in Schedule O  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  The policies (This Section B requests information about policies not required by the Internal Revenue Code.)  The policies (This Section B requests information about policies not required by the Internal Revenue Code.)  The policies (This Section B requests information about policies not required by the Internal Revenue Code.)  The policies (This Section B requests information about policies not required by the Internal Revenue Code.)  The policies (This Section B requests information about policies not required by the Internal Revenue Code.)  The policies of the organization have a written policies of the organization to review this Form 990.  Did the organization have a written policy of this Form 990 to all members of its governing body before filing the Code in	5	Did th	he organization become aware during the year of a significant diversion of the organization's assets?	5		No
members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  But the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  But the governing body?  Say Yes  But be Each committee with authority to act on behalf of the governing body?  But be Each committee with authority to act on behalf of the governing body?  But be Each committee with authority to act on behalf of the governing body?  But shere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O  Section B. Policies (TIR) Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization have a written conflict of interest policy? If "No," go to line 13  12a Ves  Did the organization have a written conflict of interest policy? If "No," go to line 13  12a Ves  Did the organization have a written doesistently monitor and enforce compiliance with the policy? If "Yes," describe in Schedule O how this was done.  12b Ves  Did the organization have a written whistleblower policy?  13 Ves  14 Yes  Did the organization have a written document retention and destruction policy?  15a Yes  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous			- The state of the	6		No
Pressons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8 The governing body?  8 Is there any officer, director, trustee, or key employee listed in Part VIII, Section A, who cannot be reached at the organization is mailing address? If "Yes," provide the names and addresses in Schedule O.  9 No Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates?  1 If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  12a Did the organization have a written conflict of interest policy? If "No." go to line 13  12a Did the organization have a written conflict of interest policy? If "No." go to line 13  12b Ves  12c Yes  13 Did the organization have a written whistleblower policy?  13 Did the organization have a written whistleblower policy?  14 The organization have a written whistleblower policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15a The organization have any expenses of the organization have any expenses of the organization have any expenses of the organization in your written policy or procedure requiring the organization to evaluate its participation in Joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with which a copy of this Form 990 is required to be filed.  1 Section C. Disclosure  1 List the states with which a copy of this Form 99	7a			7a		No
the following:  a The governing body?  b Each committee with authority to act on behalf of the governing body?  b Each committee with authority to act on behalf of the governing body?  5 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates?  b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization have a written form 990 to all members of its governing body before filing the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990.  11a Yes  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  11b Yes  11c Yes  11d Hoe organization have a written document retention and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  12b Yes  13 Did the organization have a written document retention and destruction policy?  13 Yes  14 Did the organization set a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15 Pers of line 15a or 15b, describe the process in Schedule O (see instructions).  16 Other officers or key employees of the organization  16 T'Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax	b			7b		No
b Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If Yes," provide the names and addresses in Schedule O.  9 No Section B. Policies (This Section B reguests information about policies not reguired by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates?  10a If Yes, "did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b Yes  13c Did the organization have a written whistleblower policy?  13d Did the organization have a written whistleblower policy?  13d Did the organization have a written ownern tretention and destruction policy?  13d The organization have a written document retention and destruction policy?  13d The organization field, Executive Director, or top management official  15d Did the organization field by Executive Director, or top management official  15d Did the organization for Clo, Executive Director, or top management official  15d Did the organization for Clo, Executive Director, or top management official  15d Did the organization for Clo, Executive Director, or top management official  15d Did the organization for Clo, Executive Director, or top management official  15d Did the organization for Clo, Executive Director, or top management official  15d Did the organization for C	8					
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		-		8a	Yes	
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)    Yes   No	b	Each	committee with authority to act on behalf of the governing body?	<b>8</b> b	Yes	
Yes   No	9			9		No
b If "Yes," did the organization have local chapters, branches, or affiliates?  b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  12b Yes  13d Yes  14 Did the organization have a written whistleblower policy?  15 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  1f "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  1f "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  1f "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  1f "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  1f "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  1f "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  1f "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  1f "Yes" to line 15a or 15b, describe the	Se	ction	<b>B. Policies</b> (This Section B requests information about policies not required by the Internal Revenue	Code	e.)	
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  12a Yes  12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b Id the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  16b Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed▶  18 Section 6.104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you ma						No
and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  12b Describe in Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  12c Yes  13d Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15a The organization's CEO, Executive Director, or top management official  15a Yes  15b Other officers or key employees of the organization  15 If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  15a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  15a Did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  15a Did the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  15b Ves  16b Ves  16a No  17b Ves  16b Ves  17c Ves  17c Ves  18c Ves  19c Ves  19c V				10a	Yes	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization have a written conflict of interest policy? If "No," go to line 13.  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  12b Yes  12b Yes  12c Yes  13 Ves  13 Ves  14 Ves  15 Did the organization have a written whistleblower policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  15a Yes  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a No  b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  15 List the states with which a copy of this Form 990 is required to be filed  Section 6.104 requires an organization to make its Form 1023 (or 1024-A 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.  Own website Another's website Dyon request Other (explain in Schedule O)  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 publ		and b	pranches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
Did the organization have a written conflict of interest policy? If "No," go to line 13		form?	?	11a	Yes	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  12c Yes  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  15a Yes  15b Yes  15b Yes  15b Yes  15c Yes  15c Yes  15d Ye			, , , , , ,			
conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15 The organization's CEO, Executive Director, or top management official  15 The organization's CEO, Executive Director, or top management official  15 The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16 Did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  16 Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶  18 Section 6104 requires an organization to make its Form 1023 (or 1024-A 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.  □ Own website □ Another's website □ Upon request □ Other (explain in Schedule O)  19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of 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:				12a	Yes	
Schedule 0 how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  Did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  The interpolation is provided to be filed to be filed to be safed the states with which a copy of this Form 990 is required to be filed to be filed to be safed to such arrangements with a such arrangement with a safe to such arrangements?  Section 6.104 requires an organization to make its Form 1023 (or 1024-A 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.  Own website Another's website Upon request Other (explain in Schedule O)  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.  Consider the following provided to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records:	b			12b	Yes	
14 Did the organization have a written document retention and destruction policy?	С			12c	Yes	
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	13			13	Yes	
persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official	14	Did th	he organization have a written document retention and destruction policy?	14	Yes	
b Other officers or key employees of the organization	15					
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	а	The o	organization's CEO, Executive Director, or top management official	15a	Yes	
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	b		· · ·	15b	Yes	
taxable entity during the year?		If "Ye	es" to line 15a or 15b, describe the process in Schedule O (see instructions).			
in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16a			16a		No
Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed▶  18 Section 6104 requires an organization to make its Form 1023 (or 1024-A 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.  □ Own website □ Another's website ☑ Upon request □ Other (explain in Schedule O)  19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of 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:	Ь	in joir	nt venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt			
17 List the states with which a copy of this Form 990 is required to be filed▶ 18 Section 6104 requires an organization to make its Form 1023 (or 1024-A 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. ☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of 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:	<u> </u>		· · · · · · · · · · · · · · · · · · ·	16b		
Section 6104 requires an organization to make its Form 1023 (or 1024-A 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.  Own website Another's website Upon request Other (explain in Schedule O)  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.  State the name, address, and telephone number of the person who possesses the organization's books and records:						
Own website Another's website Upon request Other (explain in Schedule O)  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.  State the name, address, and telephone number of the person who possesses the organization's books and records:		Section	on 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s			
<ul> <li>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.</li> <li>State the name, address, and telephone number of the person who possesses the organization's books and records:</li> </ul>						
20 State the name, address, and telephone number of the person who possesses the organization's books and records:	19	Descr	ribe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest			
	20	State	the name, address, and telephone number of the person who possesses the organization's books and records:			

Name and title

Part VII

and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII .

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

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

**✓** 

(F)

Estimated

amount of other

compensation

from the

Reportable

compensation

from related

organizations

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

• 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.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) (C) (B) (D) (E)

Position (do not check more

than one box, unless person

is both an officer and a

director/trustee)

Reportable

compensation

from the

organization

Average

hours per

week (list

any hours

	for rolated			, .		,		(14/ 2/1000	(1)/ 2/1000	organization and
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W-2/1099- MISC)	organization and related organizations
See Additional Data Table										

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (B) (C) (D) (E) (F) Name and title Average Position (do not check more Reportable Reportable Estimated hours per amount of other than one box, unless person compensation compensation week (list is both an officer and a from the from related compensation any hours director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensated employee Individual trustee or director organizations MISC) MISC) related ey employee Institutional below dotted organizations line) Trustee See Additional Data Table  $\blacktriangleright$ c Total from continuation sheets to Part VII, Section A . ۰ 3,139,463 423,416 d Total (add lines 1b and 1c) • Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 26 Yes No Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on 3 line 1a? If "Yes," complete Schedule J for such individual . 3 Nο 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 4 Yes 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for 5 Nο **Section B. Independent Contractors** 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 GRAHAM MCLAREN. CONSULTANT 175,703 901 NORTH WASHINGTON STREET ALEXANDRIA, VA 22314 HANS-GEORG MAXIMILIAN SEITNER, CONSULTANT 148,350 NIOBESTRASSE 23 D-81827 MUNICH, 0 81827 JOSE LUIS CROSSA, CONSULTANT 112,193 CARRETERA VERACRUZ KM 45 TEXCOCO, 0 56237

# 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 3 Form 990 (2019)

MΧ

orm 9 Part		(2019) Statement	of R	evenue						Page <b>9</b>
		Check if Scheo	dule (	O contains a	respo	onse or note to an	y line in this Part VIII  (A)  Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections
	1a	Federated campa	aigns		1a		l	revenue		512 - 514
nts ants	ŀ	<b>b</b> Membership due	s.	. [	<b>1</b> b	<u> </u>				
Gra mo	,	c Fundraising ever	nts .	. [	1c					
fts,		d Related organiza	tions	Ĺ	1d					
ni3a	•	e Government grants	(cont	ributions)	1e	33,287,393				
ons Sir	f	F All other contribution and similar amount	ons, gi s not i	fts, grants, included		72 527 204				
outi her		above Noncash contribution		L	1f	72,537,381				
Contributions, Gifts, Grants and Other Similar Amounts	٩	lines 1a - 1f:\$	JIIS IIIC	Lidded III	<b>1</b> g					
S E	ı	<b>h Total.</b> Add lines	1a-1f			•	105,824,774			
						Business Code				
4.	2a	SERVICE REVENUE A	AND MI	EMBERSHIP FE	ES	900099	1,515,315	1,515,315		0 0
Program Service Revenue	b	IBP MANANGEMENT I	FEES			900099	151,087	151,087		0 0
Rev						300033				
исе	c									
Ser	d									
ranı										
₹og	е									
_	f	All other program	servi	ce revenue.						
	_	Total. Add lines 2				1,666,402			1	
		Investment income similar amounts)		uding divide	nds, i		1,909,20	2		1,909,202
	4 1	Income from invest	tment	t of tax-exer	npt b	ond proceeds	<b>•</b>	0		
	5 F	Royalties	<u>.</u>				<u> </u>	0		
				(i) Rea		(ii) Personal	_			
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income								
	d	or (loss) Net rental income	<b>6c</b>	loss)		o <u> </u> <b>.</b>	0	o		
		. Wet rental meome		(i) Securit		(ii) Other				
	7a	Gross amount from sales of	7a			66,87	70			
		assets other than inventory				00,0				
	b	Less: cost or	7b							
		other basis and sales expenses								
	С	Gain or (loss)	7c			66,87	70			
	d	Net gain or (loss)	) •				66,87	0		66,870
e	8a	Gross income from fu (not including \$	undrai	sing events of						
/en		contributions reporte See Part IV, line 18			8a		0			
Re	b	Less: direct expen	nses		8b		0			
Other Revenue		Net income or (los			ng ev	ents 🕨		0		
	9a	Gross income from	gamii	ng activities.						
		See Part IV, line 19			9a		0			
		Less: direct expen			9b	<u> </u>	0	0		
	C	: Net income or (los	ss) m	om gaming a	CUVIC	iles •				
	10a	Gross sales of inve					0			
	b	Less: cost of good			10a 10b		0			
		Net income or (los						О		
		Miscellaneo				Business Code				
	11	a								
	b									
	c						1			
	d	All other revenue	•							
		<b>Total.</b> Add lines 1				•		0		
	12	Total revenue. S	See in	structions .	•	• • • •	109,467,24	8 1,666,402		0 1,976,072
										Form 990 (2019)

Pa	art IX Statement of Functional Expenses				rage 10
	Section 501(c)(3) and 501(c)(4) organizations must c	omplete all columns.	All other organization	ns must complete colu	mn (A).
	Check if Schedule O contains a response or note to an	y line in this Part IX			<u> <math>\square</math></u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,438,296	4,438,296		
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.	17,611,797	17,611,797		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	2,529,852		2,529,852	
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	32,365,459	39,759,282	-8,041,132	647,309
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	2,551,587	5,063	2,495,492	51,032
9	Other employee benefits	9,077,401	15,740	8,835,709	225,952
10	Payroll taxes	2,336,246	7,107	2,282,414	46,725
11	Fees for services (non-employees):				
а	Management	1,446,048	1,411,459	5,668	28,921
b	Legal	308,523	28,914	273,439	6,170
c	Accounting	205,407	21,807	179,492	4,108
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			_
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	5,946,178	4,426,463	1,400,791	118,924
12	Advertising and promotion	0			
	Office expenses	1,729,359	825,205	869,567	34,587
14	Information technology	1,716,065	872,342	809,402	34,321
	Royalties	0			
	Occupancy	972,245	323,870	628,930	19,445
	Travel	4,336,954	3,585,828	664,387	86,739
	Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19	Conferences, conventions, and meetings	1,533,272	1,424,455	78,152	30,665
	Interest	1,435,627		1,435,627	
	Payments to affiliates	0			
	Depreciation, depletion, and amortization	3,571,060	1,483,565	2,016,074	71,421
	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.)	307,755	24,041	277,559	6,155
	a FARM/FIELD EXPENSES	10,039,859	9,597,872	241,190	200,797
İ	b PUBLICATIONS, SUPPLIES, MISC	5,981,347	3,796,487	2,065,233	119,627
•	c TRAINING & WORKSHOPS	4,518,682	1,793,349	2,634,959	90,374
(	d .	0			
•	e All other expenses	-3,146,980	14,308,156	-17,392,196	-62,940
25	Total functional expenses. Add lines 1 through 24e	111,812,039	105,761,098	4,290,609	1,760,332
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				
	Check here ► □ II following SOP 98-2 (ASC 958-720).				

Form 990 (2019)

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Liabilities 22

Fund Balances

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Assets 30 6

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0 24

5,835,306

103.298.268

54,297,192

-1,903,390

52,393,802

155,692,070

32,254,039

1,198,788

155,692,070

19,245,439

50.864.607

27.352.916

Page 11

8.066.378

1.175.232

32,708,738

2,396,148

157,245,531

17,512,127

57.645.639

26.193.958

0

0

0

0

0

0

0

5,220,093

106.571.817

53,797,509

-3,123,795

50,673,714

157,245,531

Form 990 (2019)

Check if Schedule O contains a response or note	to	any	line in	this	Part IX	

Prepaid expenses and deferred charges .

10a Land, buildings, and equipment: cost or other

Investments—publicly traded securities .

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses .

Investments—other securities. See Part IV, line 11 .

Investments—program-related. See Part IV, line 11 .

**Total assets.** Add lines 1 through 15 (must equal line 34) . .

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Organizations that follow FASB ASC 958, check here <a> \square</a> and

Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances .

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity 

Other liabilities (including federal income tax, payables to related third parties,

Organizations that do not follow FASB ASC 958, check here ightharpoonup and

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

Retained earnings, endowment, accumulated income, or other funds

basis. Complete Part VI of Schedule D

b Less: accumulated depreciation

Intangible assets . . .

Deferred revenue . . .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Tax-exempt bond liabilities . .

Grants payable .

		Beginning of year		End of year
1	Cash-non-interest-bearing	19,728,120	1	8,300,993
2	Savings and temporary cash investments	89,900,945	2	99,762,275
3	Pledges and grants receivable, net	3.737.421	3	4.835.767

90.365,209

57,656,471

Pledges and grants receivable, net . . 0 Accounts receivable, net Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled 0 5

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). 7.846.967 Notes and loans receivable, net . . . . Assets 1.025.790

Inventories for sale or use . . . . .

10a

10b

3a

3h

Nο

Form 990 (2019)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Audit Act and OMB Circular A-133?

#### Additional Data

Software ID:

Software Version: **EIN:** 23-7181761

Name: CENTRO INTERNACIONAL DE MEJORAMIENTO DE

MAIZ Y TRIGO

Form 990 (2019)

Form 990, Part III, Line 4a: GLOBAL MAIZE PROGRAM (GMP) CIMMYT DEVELOPS AND DEPLOYS MAIZE GERMPLASM WITH HIGH YIELD. STRESS RESILIENCE AND NUTRITIONAL QUALITY FOR OVER 600 MILLION MAIZE-DEPENDENT PEOPLE, INCLUDING ABOUT 120 MILLION MALNOURISHED CHILDREN IN AFRICA, LATIN AMERICA AND ASIA. THE PRODUCT DEVELOPMENT TEAM FOCUSES ON DEVELOPING GERMPLASM WITH TOLERANCE TO DROUGHT, HEAT, POOR SOIL FERTILITY, WATERLOGGING, ACIDITY, DISEASES, INSECT-PESTS AND PARASITIC WEEDS. IN PARTNERSHIP WITH AN ARRAY OF PUBLIC AND PRIVATE INSTITUTIONS. (CONTINUED IN SCHEDULE O)

#### GLOBAL WHEAT PROGRAM (GWP) THROUGH ITS GLOBAL WHEAT PROGRAM, CIMMYT COLLABORATES WITH NATIONAL AGRICULTURAL RESEARCH INSTITUTIONS, NON-GOVERNMENTAL AND COMMUNITY-BASED ORGANIZATIONS, SEED SECTOR ORGANIZATIONS, REGIONAL RESEARCH NETWORKS, PRIVATE COMPANIES, ADVANCED RESEARCH INSTITUTIONS AND OTHER DEFINED CGIAR CENTERS, TO PROVIDE FARMERS THE BEST SEED, AGRONOMY, TRAINING AND INFORMATION NEEDED TO INCREASE YIELDS. WHEAT PROVIDES 20 PERCENT OF THE CALORIES AND PROTEIN PEOPLE CONSUME GLOBALLY.(CONTINUED IN SCHEDULE 0)

Form 990, Part III, Line 4b:

#### Form 990, Part III, Line 4c: SUSTAINABLE INTENSIFICATION PROGRAM (SIP) SUSTAINABLE INTENSIFICATION AGRICULTURE PRACTICES ARE AIMED AT ENHANCING THE PRODUCTIVITY OF LABOR, LAND AND CAPITAL. THEY OFFER THE POTENTIAL TO SIMULTANEOUSLY ADDRESS A NUMBER OF PRESSING DEVELOPMENT OBJECTIVES, INCLUDING UNLOCKING THE AGRICULTURAL POTENTIAL TO ADAPT PRODUCTION SYSTEMS TO CLIMATE CHANGE, SUSTAINABLY MANAGE LAND, SOIL, NUTRIENT AND WATER RESOURCES, IMPROVE

FOOD AND NUTRITION SECURITY, AND ULTIMATELY REDUCE RURAL POVERTY. (CONTINUED IN SCHEDULE 0)

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to
others, the total expenses, and revenue, if any, for each program service reported.

(Code:	) (Expenses \$	14,472,780	including grants of \$	7,603,949 ) (Revenue \$	1,515,315 )
RESEARCH PARTNER	SHIP PROGRAM (RPP)				

RESEARCH PARTNER	SHIP PROGRAM (RPP)	, .			
(Code:	) (Expenses \$	10.885.429	including grants of \$	1.555.829 ) (Revenue \$	0 )

SOCIOECONOMICS PROGRAM (SEP)

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

	expenses, and revenue, if a	ny, for each progra	m service reported	i.	
(Code:	) (Expenses \$	10 440 872 inc	luding grants of \$	1 329 748 ) (Revenue \$	

Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to

Couc. INTEGRATED DEVELOPMENT PROGRAM (IDP)

(Code: including grants of \$ 1,456,833 ) (Revenue \$ (Expenses \$ 8,688,277

GENETIC RESOURCE PROGRAM (GRP)

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to
others, the total expenses, and revenue, if any, for each program service reported.

(Code: ) (Expenses \$ including grants of \$ 0) (Revenue \$ 151,087)

IBP MANANGEMENT FEES

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	6							(14, 2/4,000	(14) 2/4000	aranniantian and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
Martinus Jacobus Kropf	40.0										
·		Х		Х				403,054	0	63,501	
Dir. General & Member of Board	0.0										
Marianne Banziger	40.0										
-				Х				254,430	0	45,648	
Deputy Dir. General Research	0.0										
Maruthi Prasanna Boddu	40.0										
					Х			238,722	0	27,203	
Global Maize Director	0.0										
Kick Geels	40.0								·		
				Х				219,407	0	22,273	
Director of Finance - CFO	0.0										

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202,261

195,095

204,648

188,251

190,704

186,209

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35,958

32,618

19,443

34,008

23,773

24,895

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0.0 40.0

0.0

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Global Maize Director
Kick Geels
Director of Finance - CFO
Hans-Joachim Braun
Global Wheat Director

......

......

Jean-Marcel Ribaut

Ravi Prakash Singh

Michael QUINN

Jean Marie Padden

Distinguished Breeder

Integrated Breeding Dir.

Peter Quentin CRAUFURD

Strategic Research Team Leader

DIR. EXCELLENCE IN BREEDING

Gen. Counsel, Board Secretary

and Independent Contractors

(A) (B) (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any hours	and	a dii	recto	r/tr	ustee)	)	organization	organizations	from the organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	related organizations	
Bruno Guy Edmond Yves Sustain. Intensification Dir.	40.0				х			186,775	0	24,181	
Olaf Carsten Amos Eren Socio-Economics Dir.	40.0				х			179,373	0	29,267	
Michelle Guertin Director of Project Management	40.0					Х		186,199	0	18,749	
Kevin Vail Pixley	40.0				х			161,735	0	21,899	

49,400

15,450

13,400

13,000

12,100

8,800

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Director of Project Management
Kevin Vail Pixley
Genetics Resources Dir.
Nicole Birrell

Board Chair

Rita Mumm

Board Member

Bongiwe Njobe

Board Member

Robert Semple

Board Member

Board Member

Feng Feng

Board Member (THRU 10/19)

William James Angus

and Independent Contractors

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation

and a director/trustee)

organization

2,400

2,000

0

0

organizations

from the

0

n

0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Margaret Bath

Board Member

Board Member (BEG 04/19)

Board Member (BEG 01/19)

Jose Antonio Cueto Won

Luis Fernando De la To

	fam malakad	and a director/trustee/						(14. 2/1000	/M 2/1000	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
Jose Cacho Ribeiro	3.0	х						7,600	0	0	
Board Member	0.0							,,,,,			
Ramesh Chand	3.0	x						7,600	0	0	
Board Member	0.0							,,000	Ĭ		
Johannes Hendricus de	3.0	×						7,600	0	0	
Board Member	0.0							,,,,,,		ľ	

Dodra Member	0.0					
Ramesh Chand	3.0	V			7 400	
Board Member	0.0	Χ			7,600	
Johannes Hendricus de	3.0	V			7,600	
Board Member	0.0	X			7,600	
Neal Gutterson	2.0					
Board Member (THRU 04/19)	0.0	X			5,250	

1.0

0.0 1.0

0.0 1.0

0.0

Χ

Χ

Χ

......

any hours

efile GRAPHIC print - DO NOT PRO					ROCESS As Filed Data - DLN:								
SCI		ULE A	D:	ıhlic (	harity Statu	e and Dul	alic Sunne	ort	OMB No. 1545-0047				
	m 990		Complete	if the or	ganization is a sect 4947(a)(1) nonexe ▶ Attach to Form 9	a section	2019						
		the Treasury	► Go to	<u>www.irs.</u>	<i>gov/Form</i> 990 for i	nstructions and	I the latest info	ormation.	Open to Public Inspection				
Name CENTR	e of th	<b>ne organiza</b> ERNACIONAL D	<b>tion</b> E MEJORAMIENTO DE					Employer identific	ation number				
	rt I		or Public Chari	tv Statu	s (All organization	s must comple	te this part \ S	23-7181761 See instructions					
					it is: (For lines 1 thro			ree moducerons.					
1		A church, c	onvention of church	nes, or ass	sociation of churches	described in <b>sec</b> t	tion 170(b)(1)	(A)(i).					
2	$\Box$	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990 or 990-EZ).)											
3	$\overline{\Box}$	A hospital o	or a cooperative hos	spital serv	ice organization desc	ribed in <b>section</b>	170(b)(1)(A)(	iii).					
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:											
5		(b)(1)(A)	( <b>iv).</b> (Complete Par	t II.)	J	,	, ,	ernmental unit descri	bed in <b>section 170</b>				
6					governmental unit de								
7	<b>✓</b>		ition that normally <b>0(b)(1)(A)(vi).</b> (			s support from a	governmental u	nit or from the gener	al public described in				
8		A communi	ty trust described i	n section	170(b)(1)(A)(vi).	(Complete Part I	I.)						
9					scribed in <b>170(b)(1)</b> e instructions. Enter				ege or university or a				
10		from activit investment	ies related to its éx	empt fund ted busine	tions—subject to ceress taxable income (le	tain exceptions, a	and (2) no more	s, membership fees, than 331/3% of its su ses acquired by the c	-				
11		An organiza	tion organized and	operated	exclusively to test fo	r public safety. S	ee section 509	(a)(4).					
12		more public	ly supported organ	izations d		09(a)(1) or sec	ction 509(a)(2)	s of, or to carry out th ). See section 509(a : 12e, 12f, and 12g.					
а		organizatio		egularİy a <sub>l</sub>				zation(s), typically by of the supporting orga					
b		manageme		g organiza	tion vested in the sar			rganization(s), by have ge the supported orga	-				
c					upporting organizatio			nd functionally integra	ted with, its				
d		Type III n	on-functionally in integrated. The or	n <b>tegrated</b> ganization	. A supporting organi	ization operated fy a distribution i	in connection wit	th its supported orgar an attentiveness req					
e		Check this	oox if the organizat	ion receiv		nation from the II		pe I, Type II, Type II	I functionally				
f	Enter		of supported organ			-		<u> </u>					
g	Provi	de the follow	ing information abo	out the sup	oported organization(	s).							
	(i) N	i) Name of supported organization (iii) EIN (iii) Type of organization (described on lines 1-10 above (see instructions)) (iv) Is the organization listed in your governing document? (see instructions)						(vi) Amount of other support (see instructions)					
		Yes No											
Tota		wante Do	tion Act Notice, s			Cat. No. 11285		Sahadul- A /F S	90 or 990-EZ) 2019				

Page 2

If the organization failed to qualify under the tests listed below, please complete Part III.)

S	ection A. Public Support	, ,		· ·	•	•	
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	135,115,266	132,660,640	133,540,046	119,709,916	105,824,774	626,850,642
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to						0
4	the organization without charge <b>Total.</b> Add lines 1 through 3	135,115,266	132,660,640	133,540,046	119,709,916	105,824,774	626,850,642
	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on	100/110/200	102/000/010	25070 1070 10	1137, 637,510	100/02 1,777	167,244,773
	line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6	Public support. Subtract line 5						459,605,869
_	from line 4.						
	ection B. Total Support  Calendar vear				T		
	(or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	135,115,266	132,660,640	133,540,046	119,709,916	105,824,774	626,850,642
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	226,966	264,745	872,971	1,266,424	1,909,202	4,540,308
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	390,251	370,511	281,878			1,042,640
11	Total support. Add lines 7 through 10						632,433,590
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	2,786,760
	First five years. If the Form 990 is	•	•				
	•	-			•	• • • • • • • • • • • • • • • • • • • •	mzacion,
_	check this box and stop here ection C. Computation of Publ						
	Public support percentage for 2019 (			( <b>6</b> ))		T	
14			•			14	72.673 %
15	Public support percentage for 2018 S					15	63.919 %
	33 1/3% support test—2019. If the and stop here. The organization quais 33 1/3% support test—2018. If the	lifies as a publicly	supported organiza	ation			. ▶ ☑
	box and stop here. The organizatio 10%-facts-and-circumstances tes is 10% or more, and if the organizati in Part VI how the organization meet	n qualifies as a pust—2019. If the or on meets the "fact	blicly supported org rganization did not s-and-circumstance	ganization check a box on lir es" test, check this		and line 14	
b	organization	est—2018. If the dization meets the	organization did not 'facts-and-circumst				▶□

Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see Schedule A (Form 990 or 990-EZ) 2019

Р	art III Support Schedule for						
	(Complete only if you cl						er Part II. If
S	the organization fails to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)		
30	Calendar year	( ) 2015	(1) 2016	( ) 2247	(1) 2010		(O.T.)
	(or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.").						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513  Tax revenues levied for the						
•	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
<b>L</b>	3 received from disqualified persons Amounts included on lines 2 and 3						
D	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						
8	Public support. (Subtract line 7c						
	from line 6.)						
Se	ection B. Total Support		1	<del></del>			Г
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975.						
С	Add lines 10a and 10b.						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.) <b>Total support.</b> (Add lines 9, 10c,						
13	11, and 12.).						
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>
	check this box and <b>stop here</b>						▶ ⊔
	ection C. Computation of Public S			! (6))		1 1	
15	Public support percentage for 2019 (lin		•			15	
16	Public support percentage from 2018 S	-	<u> </u>			16	
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17	
17 10	Investment income percentage for 201	-		-		17	
18 10-	331/3% support tests—2019. If the		•			18   33 1/3% and lin	e 17 is not
	more than 33 1/3%, check this box and s						
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the						
ט	not more than 33 1/3%, check this box	-			•		_
20	Private foundation. If the organization	-	-				
	Frivate foundation. If the organization	ni ulu not check a	a DOX ON UNE 14, I	.a, or iad, check	, unis pox and see I	HSGRUCGONS	. 📂 📖

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

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 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

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a 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 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

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a 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

4b supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c 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 5a amendment to the organizing document).

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

5с Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

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

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Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
```

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

	edule A (101111 330 01 330 E2) 2013			age 3
Pa	rt IV Supporting Organizations (continued)			
_			Yes	No
	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		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
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 <b>Part VI</b> 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	-		
2	operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization.			
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 <b>Part VI</b> how control or management of the	1		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
S	ection D. All Type III Supporting Organizations		v	
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> 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 <b>Part VI</b> 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 instruction)	ions):		
	The organization satisfied the Activities Test. Complete line 2 below.			
	b			
•	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer (a) and (b) below.	ſ	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 <b>Part VI identify those supported organizations and explain</b> 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		
ı	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	Parent of Supported Organizations. Answer (a) and (b) below.			
•	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? <i>Provide details in Part VI.</i>	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard.	3h		

3b

	ule A (Form 990 or 990-EZ) 2019			Pag
ar	Type III Non-Functionally Integrated 509(a)(3) Supporting O	)rgani:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	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	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> 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		
5	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
3	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in instructions)	ntegrate	ed Type III supporting o	rganization (see

2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ). See instructions	
7	Total annual distributions. Add lines 1 through 6.	

5	Qualified set-aside amounts (prior IRS approval require			
6	Other distributions (describe in <b>Part VI</b> ). See instruction			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whe details in <b>Part VI</b> ). See instructions	sive (provide		
9	Distributable amount for 2019 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	(iii) Distributable

Gardinations (describe in Face 42). See instructions					
7 Total annual distributions. Add lines 1 through 6.					
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions					
Distributable amount for 2019 from Section C, line 6					
10 Line 8 amount divided by Line 9 amount					
(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019			
	Underdistributions	Distributable			

Schedule A (Form 990 or 990-EZ) (2019)

3 Excess distributions carryover, if any, to 2019:

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines

**a** Excess from 2015. . . . . **b** Excess from 2016. . . . . c Excess from 2017. . . . . **d** Excess from 2018. . . . . e Excess from 2019. . . . .

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7:

a From 2014. . . . . . **b** From 2015. . . . . . . . . . c From 2016. . . . . . . **d** From 2017. . . . . . . e From 2018. . . . . . f Total of lines 3a through e

instructions)

See instructions.

3j and 4c. 8 Breakdown of line 7:

\$

## Additional Data

## Software ID: Software Version:

**EIN:** 23-7181761

Name: CENTRO INTERNACIONAL DE MEJORAMIENTO DE

Page 8

MAIZ Y TRIGO Schedule A (Form 990 or 990-EZ) 2019 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Part VI

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

instructions).
Facts And Circumstances Test

**SCHEDULE D** 

DLN: 93493318052400

OMB No. 1545-0047

# **Supplemental Financial Statements**

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

2019

(Form 990)

-	rtment of the Treasury nal Revenue Service	► Go to www.irs.gov/Forms	Attach to Form 990		d the latest info	matio	ın l		n to Public spection
	ime of the organ		101 matractions	un	a the latest line		loyer identi		
CEN		AL DE MEJORAMIENTO DE				-	•		
		zations Maintaining Donor Advis	ed Eunds or Othe	\r C	imilar Eunde o		181761		
F		ete if the organization answered "Yes				I ACC	ounts.		
	'		(a) Donor ad		·		(b) Funds ar	nd other	accounts
1	Total number at	end of year							
2	Aggregate value	of contributions to (during year)							
3	Aggregate value	of grants from (during year)							
4	Aggregate value	at end of year							
5		ation inform all donors and donor advisors property, subject to the organization's excl					unds are the		Yes 🗌 No
6	charitable purpo	ation inform all grantees, donors, and don oses and not for the benefit of the donor o	or donor advisor, or fo	or ai	ny other purpose o			_	Yes 🗌 No
Pa		rvation Easements.						_	
		ete if the organization answered "Yes			•				
1		onservation easements held by the organi	_	٦.		In the Reserve			
		on of land for public use (e.g., recreation	or education)	-	Preservation of an				area
		of natural habitat	L	J	Preservation of a d	ertifie	d historic stru	ıcture	
		on of open space							
2		2a through 2d if the organization held a que last day of the tax year.	ualified conservation	con	tribution in the for	m of a			of the Year
а		conservation easements				2a	neiu at ti	ie Ena o	n the rear
b		estricted by conservation easements				2b			
c	-	ervation easements on a certified historic				2c			
d	Number of conse	ervation easements included in (c) acquire in the National Register				2d			
3	Number of constax year ▶	servation easements modified, transferred	, released, extinguish	ned,	or terminated by	the org	ganization du	ring the	
4	Number of state	es where property subject to conservation	easement is located	<b>&gt;</b>					
5	Does the organi and enforcemen	ization have a written policy regarding the nt of the conservation easements it holds?	e periodic monitoring,	ins	pection, handling	of viola		Yes	□ No
6	Staff and volunt	teer hours devoted to monitoring, inspecti	ing, handling of violat	tions	s, and enforcing co	onserva			
7	Amount of expe  ▶ \$	enses incurred in monitoring, inspecting, h	nandling of violations,	and	l enforcing conser	vation	easements d	uring the	e year
8		ervation easement reported on line $2(d)$ and $0(h)(4)(B)(ii)$ ?	, ,			70(h)(	, , , , ,	Yes	□ No
9	balance sheet, a	scribe how the organization reports conse and include, if applicable, the text of the f n's accounting for conservation easements	ootnote to the organi:				tement, and		
Pai	rt IIII Organi	zations Maintaining Collections o	of Art, Historical 1		•	er Siı	milar Asse	ts.	
_		ete if the organization answered "Yes ion elected, as permitted under SFAS 116					+ and halane		varles of
1a	art, historical tre	reasures, or other similar assets held for p XIII, the text of the footnote to its financ	ublic exhibition, educ	atio	n, or research in f				
b	historical treasu	ion elected, as permitted under SFAS 116 Ires, or other similar assets held for public nts relating to these items:							
	_	ded on Form 990, Part VIII, line 1					<b>▶</b> \$		
		, I in Form 990, Part X							
2	If the organizati	ion received or held works of art, historicants required to be reported under SFAS 11	al treasures, or other	sim	ilar assets for fina				
а		ed on Form 990, Part VIII, line 1					. ▶\$		
b		in Form 990, Part X							

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 52283D Schedule D (Form 990) 2019

Par	t III	Organizations Maintaining	Collections o	f Art, Histoı	rical T	reasu	res, or	Other Sim	ilar As	sets (conti	nued)	
3		g the organization's acquisition, access (check all that apply):	ession, and other	records, check	any of	the fol	lowing t	hat are a sigr	iificant us	se of its coll	ection	
а		Public exhibition		d		Loan	or excha	ange program	s			
b		Scholarly research		е		Other	·					
C		Preservation for future generations	<b>;</b>									
4		ride a description of the organization XIII.	s collections and	explain how th	ney furt	her the	organiz	ation's exem	ot purpos	e in		
5		ng the year, did the organization soli ets to be sold to raise funds rather th								☐ Yes	□ N	0
Pa	rt IV											
		Complete if the organization a X, line 21.	answered "Yes'	on Form 99	0, Parl	t IV, lir	ne 9, or	reported a	n amour	nt on Form	າ 990,	Part
<b>1</b> a		ne organization an agent, trustee, cu uded on Form 990, Part X?										
	merc	ided on Form 990, Fait A:								⊔ Yes	∐ N	0
b	If "Y	es," explain the arrangement in Part	: XIII and comple	te the following	a table		ſ		An	nount		_
c		nning balance	•		_			1c				_
d	_	itions during the year						1d				_
е		ributions during the year					Г	1e				_
f	Endi	ng balance					. [	1f				_
2a	Did f	the organization include an amount o	on Form 990. Par	t X. line 21. fo	r escrov	w or cus	- stodial a	ccount liabilit	 v?	☐ Yes	□ м	_
		es," explain the arrangement in Part									,	•
	rt V	Endowment Funds.	7,2227 GIROCK HOTE	THE EXPLANA		- DCC11	p. 01.400	- 111 / G10 / 1222		_		
		Complete if the organization a	answered "Yes'									
			(a) Curren	t year (b)	Prior ye	ar <b>(</b>	<b>(c)</b> Two ye	ears back (d)	Three year	rs back (e)	Four yea	rs back
	-	ning of year balance										
		ibutions										
		vestment earnings, gains, and losse	5									
		s or scholarships										
	and p	expenditures for facilities rograms										
		nistrative expenses										
g		f year balance										
2		ride the estimated percentage of the	•	balance (line :	1g, colu	ımn (a)	) held as	s:				
а		rd designated or quasi-endowment <b>&gt;</b>										
b		nanent endowment 🟲										
С		porarily restricted endowment										
За	Are	percentages on lines 2a, 2b, and 2c there endowment funds not in the po- inization by:	·		at are h	neld and	d admini	stered for the	<del>)</del>		Yes	No.
	_	unrelated organizations								3a(i)	1.62	No
		related organizations								3a(ii)		
b	. ,	es" on 3a(ii), are the related organiz		equired on Sch	edule F	₹? .				3b		
4	Desc	cribe in Part XIII the intended uses o	f the organization	n's endowment	funds.							
Pa	rt <b>VI</b>				0 5	T) ( ):						
	Desc	Complete if the organization a ription of property (a) Cost	answered "Yes' or other basis	' on Form 99 <sup>a</sup> (b) Cost or othe				See Form 9 umulated depre			0. ook valu	
	Desc		estment)	(3) 3336 01 00116	54515 1	(30,101)	(a) McG	diacoa depre		(4)		
<b>1</b> a	Land											
b	Buildi	ngs			35,2	70,819		9,	741,853		25	5,528,966
c	Lease	hold improvements										
d	Equip	ment			54,6	82,824		47,	509,058		7	,173,766

6,006

32,708,738

405,560

411,566

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Part VII	Investments—Other Securities.	N- 1 TV / 1			1 age 5
	Complete if the organization answered "Yes" on Form 990, F  (a) Description of security or category	(b)	ine 11t	(c) Metho	d of valuation:
	(including name of security)	Book value		Cost or end-of-	year market value
	Il derivatives				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, F	Part IV, I	ine 110	c. 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
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colum Part IX	n (b) must equal Form 990, Part X, col.(B) line 13.)  Other Assets.		•		
	Complete if the organization answered 'Yes' on Form 990, P.  (a) Description	art IV, lii	<u>ne 11d</u>	. See Form 990, Par	t X, line 15.  (b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	(b) word and France OCC Part V and (D) Vina 15				
Part X	omn (b) must equal Form 990, Part X, col.(B) line 15.)  Other Liabilities.	• • •	• •		<b>•</b>
	Complete if the organization answered 'Yes' on Form 990, P.  (a) Description of liability	art IV, lii	ne 11e	or 11f.See Form	990, Part X, line 25. (b) Book value
1. (1) Federal (4)	income taxes				0
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col.(B) line 25.)			•	5,220,093
	or uncertain tax positions. In Part XIII, provide the text of the footnot 's liability for uncertain tax positions under FIN 48 (ASC 740). Check l				

Schedule D (Form 990) 2019

	Complete if the organize	zation answered 'Yes' on Form 990, Part	t IV, li	ne 12a.		
1	Total revenue, gains, and other su	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on in	nvestments	2a			
b	Donated services and use of facilit	ties	2b			
c	Recoveries of prior year grants .		2c			
d	Other (Describe in Part XIII.) .		2d			
e	Add lines 2a through 2d		٠		2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, P	art VIII, line 12, but not on line 1:				
а	Investment expenses not included	on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII.) .		4b			
c	Add lines <b>4a</b> and <b>4b</b>		٠		4c	
5	Total revenue. Add lines 3 and 4c	. (This must equal Form 990, Part I, line 12.)			5	
Par		penses per Audited Financial Statem		•	Retur	n.
	•	zation answered 'Yes' on Form 990, Part			1 .	
1	•	lited financial statements			1	
2	Amounts included on line 1 but no	, , ,		1		
а		cies	2a			
b	Prior year adjustments		2b		_	
С	Other losses		2c			
d	Other (Describe in Part XIII.) .		2d		]	
е	Add lines 2a through 2d				2e	
3	Subtract line <b>2e</b> from line <b>1</b>				3	
4	Amounts included on Form 990, P	art IX, line 25, but not on line 1:				
а	Investment expenses not included	l on Form 990, Part VIII, line 7b 🔒 🔒	4a			
b	Other (Describe in Part XIII.) .		4b			
C	Add lines 4a and 4b				4c	
5	Total expenses. Add lines 3 and 4	c. (This must equal Form 990, Part I, line 18.	.) .		5	
Pai	t XIII Supplemental Info	rmation				
		art II, lines 3, 5, and 9; Part III, lines 1a and a 2d and 4b. Also complete this part to provide			t V, line	4; Part X, line 2; Part
	Return Reference		Ex	olanation		
See A	Additional Data Table					

Page 4

chedule D (Form 990) 2019	Page <b>5</b>
Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2019

## **Additional Data**

Software ID: Software Version:

Name: CENTRO INTERNACIONAL DE MEJORAMIENTO DE

MAIZ Y TRIGO

G STANDARDS BUT HAS BEEN MODIFIED TO REFLECT FORM 990 AND A MODIFIED U.S. GAAP REPORTING.

**Supplemental Information** 

Return Reference Explanation FINANCIAL REPORTING SCHEDULE D, PART VI THE FINANCIAL INFORMATION IS BASED ON INTERNATIONAL FINANCIAL REPORTIN

DIFFERENCES

**EIN:** 23-7181761

SCHEDULE F	Statement of Activities Outside the United States  ► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  ► Attach to Form 990.  ► Go to www.irs.gov/Form990 for instructions and the latest information.				ited States	OMB No. 1545-0047
(Form 990) Department of the Treasury					line 14b, 15, or 16.	2019 Open to Public Inspection
internal Revenue Service						
Name of the organization CENTRO INTERNACIONAL [ MAIZ Y TRIGO	IENTO DE			23-7181761	dentification number	
			Outside the U	Jnited States. Comple		
other assistance, th	ne grantees'	eligibility for th	e grants or assis	substantiate the amoun stance, and the selection	•	☑ Yes ☐ No
2 For grantmakers. outside the United S		Part V the orga	nization's proce	dures for monitoring the	e use of its grants and	l other assistance
3 Activites per Region.	(The following	ng Part I, line 3 t	able can be dupli	cated if additional space is	s needed.)	
(a) Region		<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) program service, descrit specific type of service(s) in the region	oe for and investments in the region
See Add'l Data						
3a Sub-total b Total from continuatio	on sheets to	3	904			37,819,546
Part I .  c Totals (add lines 3a a	and 3h)	7 10	465 1,369			68,929,49 106,749,04
		10	1,309		ı	1 100,/49,04.

Cat. No. 50082W Schedule F (Form 990) 2019

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

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount (h) Description (i) Method of

_	organization	section and EIN (if applicable)	(c) Kegion	grant	cash grant	cash disbursement	of noncash assistance	of noncash assistance	valuation (book, FMV, appraisal, other)
	See Add'l Data								
-									

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

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019							Page <b>3</b>
Part IIII Grants and C				<b>d States.</b> Complete if	f the organization an	swered "Yes" on Form	990, Part IV, line 16.
	e duplicated if addition						
(a) Type of grant or assistance		(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
RESEARCH	Europe (Including Iceland and Greenland)	1	10,000		0		
RESEARCH	North America	2	22,072		0		

Sched	lule F (Form 990) 2019		Page <b>4</b>
Par	Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)		
		☐ Yes	<b>✓</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign		
	Corporations. (see Instructions for Form 5471)	☐Yes	<b>✓</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).	Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships		
	(see Instructions for Form 8865)	☐Yes	<b>✓</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713; don't file with Form 990)	☐Yes	<b>✓</b> No

Schedule F (I	Form 990) 2019 Page <b>5</b>								
Part V  Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting me amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to pro any additional information. See instructions.									
990 Sched	990 Schedule F, Supplemental Information								
Return Referenc	Explanation								

Return Reference	Explanation
Schedule F, Part I, Line 2	THE ORGANIZATION MONITORS FOREIGN GRANTS THROUGH A NUMBER OF REQUIREMENTS INCLUDING PROVISIONS IN GRANT AGREEMENTS SPECIFYING HOW GRANT FUNDS ARE TO BE SPENT, THE REQUIREMENT FOR BOTH FINANCIAL AND PROGRAMMATIC REPORTS FROM THE GRANTEE AND, IN SOME CASES, THROUGH ON-SITE VISITS TO VERIFY THAT FUNDS ARE BEING ADMINISTERED PURSUANT TO BOTH THE ORGANIZATION'S AND THE GRANTOR'S REQUIREMENTS.

## **Additional Data**

East Asia and the Pacific

## Software ID: Software Version:

**EIN:** 23-7181761

23 / 101/

Name: CENTRO INTERNACIONAL DE MEJORAMIENTO DE MAIZ Y TRIGO

GWP

192,029

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific	1	8	Program Services	GMP	180,159

Program Services

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) East Asia and the Pacific SIP 411,814 IProgram Services East Asia and the Pacific Program Services GRP 47,236

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) East Asia and the Pacific Fundraising Fundraising 16.964 Europe (Including Iceland and 15 Program Services GMP 1,321 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the reaion) Europe (Including Iceland and Program Services GWP 832,035 Greenland) Europe (Including Iceland and Program Services 499,382 IRPP Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the reaion) Europe (Including Iceland and Program Services GRP 938 Greenland) Europe (Including Iceland and CSP/DG 74,269 Program Services Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the region) Europe (Including Iceland and Fundraising Fundraising 28,734 Greenland) North America GMP 7,669,398 881 Program Services

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) North America GWP 12,825,786 IProgram Services SIP North America Program Services 1,322,167

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) North America RPP 2.219.813 IProgram Services North America Program Services SEP 1,507,550

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) North America IDP 9,989,951 IProgram Services North America Program Services GRP 7,011,596

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) North America CSP/DG 2,575,409 IProgram Services North America Fundraising FUNDRAISING 544,876

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) South Asia 290 Program Services IGMP 3,472,697 South Asia Program Services GWP 3,552,129

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) South Asia SIP 10,392,840 IProgram Services South Asia Program Services RPP 3,260,235

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) South Asia SEP 3.781.480 IProgram Services South Asia Program Services IDP 75,153

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) South Asia GRP 19,779 IProgram Services CSP/DG South Asia Program Services 420,896

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) South Asia Fundraising FUNDRAISING 509,698 Sub-Saharan Africa 175 Program Services GMP 14,609,577

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) Sub-Saharan Africa GWP 1,180,767 IProgram Services Sub-Saharan Africa Program Services SIP 4,631,022

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) Sub-Saharan Africa RPP 4,055,054 IProgram Services Sub-Saharan Africa Program Services SEP 5,596,399

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) Sub-Saharan Africa IDP 375,767 IProgram Services Sub-Saharan Africa Program Services GRP 1,608,728

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) Sub-Saharan Africa Program Services CSP/DG 589,139 Sub-Saharan Africa Fundraising FUNDRAISING 666,254

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (g) Amount of (f) Manner of valuation (d) Purpose of | (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Central America RESEARCH 226,305 land the lCaribbean. RESEARCH 2,481,986 lEast Asia and

Ithe Pacific

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation section (d) Purpose of (e) Amount of (a) Name of (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) RESEARCH 1,064,891 Europe (Includina Iceland and Greenland) Middle East and RESEARCH 2,731,666

North Africa

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description ( (b) IRS code (g) Amount of (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) North America IRESEARCH 1.916.642 Russia and the IRESEARCH 16,456 Newly Independent

States

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) South America RESEARCH 604,002

3,264,645

South Asia

RESEARCH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (g) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash organization and EIN(if grant cash grant non-cash disbursement assistance appraisal. applicable) assistance other)

Sub-Saharan RESEARCH 5,273,130

lAfrica

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule I

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

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

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

DLN: 93493318052400

Open to Public Inspection

		•				
10RAMIENTO DE					Employer identific	ation number
					23-7181761	
ation on Grants	and Assistance					
ntain records to sub to award the grants	stantiate the amount of or assistance?	the grants or assistance,	the grantees' eligibility	for the grants or assistant	ce, and	☑ Yes ☐ No
anization's procedui	res for monitoring the u	se of grant funds in the U	nited States.			
			ents. Complete if the o	rganization answered "Yes	" on Form 990, Part IV, line	21, for any recipient
(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
						12
						adula I (Form 990) 2019
	ion 501(c)(3) and g	ntain records to substantiate the amount of to award the grants or assistance? anization's procedures for monitoring the unization's procedures for monitoring the unization state of the procedure of the	nation on Grants and Assistance  Intain records to substantiate the amount of the grants or assistance, to award the grants or assistance?	intain records to substantiate the amount of the grants or assistance, the grantees' eligibility to award the grants or assistance?  anization's procedures for monitoring the use of grant funds in the United States.  Assistance to Domestic Organizations and Domestic Governments. Complete if the othan \$5,000. Part II can be duplicated if additional space is needed.  (b) EIN (c) IRC section (if applicable) (d) Amount of cash grant cash assistance  (e) Amount of non-cash assistance  assistance	nation on Grants and Assistance ntain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance to award the grants or assistance?	ation on Grants and Assistance  ntain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and to award the grants or assistance?  Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line than \$5,000. Part II can be duplicated if additional space is needed.  (b) EIN (c) IRC section (if applicable) (d) Amount of cash assistance (e) Amount of non-cash assistance (f) Method of valuation (bock, FMV, appraisal, other) (noncash assistance)  (a) Description of noncash assistance (b) EIN (c) IRC section (f) Amount of non-cash assistance (f) Amount of noncash assistance (f) Amount of

(Form 990)

Department of the

Treasury

Page **2** 

Schedule I (Form 990) 2019

Schedule I (Form 990) 2019

(2) (3)

(4)

(5) (6) (7)

Part IV

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Explanation

Return Reference Schedule I, Part I, Line 2 THE ORGANIZATION MONITORS U.S. GRANTS THROUGH A NUMBER OF REQUIREMENTS INCLUDING PROVISIONS IN GRANT AGREEMENTS SPECIFYING HOW GRANT FUNDS ARE TO BE SPENT, THE REQUIREMENT FOR BOTH FINANCIAL AND PROGRAMMATIC REPORTS FROM THE GRANTEE AND, IN SOME CASES, THROUGH ON-SITE

VISITS TO VERIFY THAT FUNDS ARE BEING ADMINISTERED PURSUANT TO BOTH THE ORGANIZATION'S AND THE GRANTOR'S REQUIREMENTS.

## **Additional Data**

COLUMBIA UNIVERSITY

615 W 131ST MC841 NEW YORK, NY 100277922 13-5598093

501(c)(3)

Form 990,Schedule I, Part	II, Grants and (	Name: Other Assistance to (c) IRC section	i: i: 23-7181761 i: CENTRO INTERNACI MAIZ Y TRIGO  Domestic Organizat	itions and Domesti	ic Governments.	(g) Description of	(h) Purpose of grant
organization or government		if applicable	grant	cash assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
AGBITECH LLC 14401 SOVEREIGN RD SUITE 111 FORT WORTH, TX 76155	90-0848191		49,912				PROGRAM SUPP

100,000

PROGRAM SUPP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 15-0532082 501(c)(3) 552.186 PROGRAM SUPP CORNELL UNIVERSITY 102 PROSPECT STREET 200

ITHACA, NY 14850

INTERNATIONAL FERTILIZER 63-0676451 501(c)(3) 115,528 0 PROGRAM SUPP
DEVELOPMENT CENTER (IFDC)
PO BOX 2040

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MUSCLE SHOALS, AL 35662

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) INTERNATIONAL FOOD POLICY 52-1041632 501(c)(3) 251.188 PROGRAM SUPP RESEARCH INST

2033 K STREET NW WASHINGTON, DC 20006 MICHIGAN STATE UNIVERSITY 38-6005984 501(c)(3) 11.250 PROGRAM SUPP 535 CHESTNUT ROAD ROOM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

300

EAST LANSING, MI 48824

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 46-1516095 501(c)(3) 18.333 PROGRAM SUPP OAK RIDGE NATIONAL LABORATORY 1 Bethel Valley Road

PROGRAM SUPP

2,470,667

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 1000 JOHNSTON, IA 50131

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government PRESIDENT AND FELLOWS OF 04-2103580 501(c)(3) 20.150 PROGRAM SUPP

HARVARD COLLEGE 1033 MA AVENUE SUITE 3 CAMBRIDGE, MA 02138

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

403 WEST WOOD STREET WEST LAFAYETTE, IN 47907

PURDUE UNIVERSITY 35-6002041 501(c)(3) 274.918 IPROGRAM SUPP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 90-0869374 159.000 PROGRAM SUPP QUANTITATIVE ENGINEERING DESIGN

30 N GOULD ST 2031 SHERIDAN, WY 82801 TEXAS A&M AGRILIFE 74-6000541 501(c)(3) 200.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLLEGE STATION, TX 77843

PROGRAM SUPP RESEARCH 2147 TAMU

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government LINIT/EDCITY OF CALTEODNIA 94-6036494 501/61/21 166 0/2 DROGRAM SLIPP

DAVIS 202 COUSTEAU PL STE 185 DAVIS, CA 95618	34 0030434	301(0)(3)	100,043	•		TROGRAM SOLL
UNIVERSITY OF FLORIDA	59-6002052	501(c)(3)	40,573	0		PROGRAM SUPP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GAINESVILLE, FL 326115500

207 GRINTER HALL

efil	e GRAPHIC pi	rint - DO NOT PROCESS	As Filed Dat	ta -	DLN: 934	9331	.8052	400
Sch	edule J	C	ompensat	tion Information	ОМ	B No.	1545-(	0047
(Form 990)		For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  Attach to Form 990.						)
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.go</u>	ov/Form990 for	r instructions and the latest inforn			o Pul ectio	
Nar	ne of the organiz				Employer identificati	_		
	ITRO INTERNACIONA Z Y TRIGO	AL DE MEJORAMIENTO DE			23-7181761			
Pa	rt I Questi	ons Regarding Compensa	ntion		23 7 101 7 01			
					_		Yes	No
<b>1</b> a				of the following to or for a person lister ny relevant information regarding thes				
	First-class	s or charter travel	$ \mathbf{\nabla}$	Housing allowance or residence for	personal use			
	_	companions		Payments for business use of person				
		nification and gross-up payment		Health or social club dues or initiation				
	☐ Discretion	nary spending account	Ц	Personal services (e.g., maid, chauf	feur, chef)			
b				n follow a written policy regarding payo ove? If "No," complete Part III to expl		<b>1</b> b	Yes	
2				or allowing expenses incurred by all		2	Yes	
	airectors, truste	ees, officers, including the CEO/	Executive Directo	or, regarding the items checked on Lir	ne la?			
3				ed to establish the compensation of th	ne			
				not check any boxes for methods CEO/Executive Director, but explain i	n Part III.			
		-						
		ation committee		Written employment contract				
		ent compensation consultant	<b>☑</b>	Compensation survey or study  Approval by the board or compensa	ti itt			
	□ FOIM 990	of other organizations	· ·	Approval by the board or compensa	uon committee			
4	During the year related organiza		990, Part VII, Se	ection A, line 1a, with respect to the fi	iling organization or a			
а	Receive a sever	ance payment or change-of-cor	ntrol payment? .			4a		No
b	Participate in, o	r receive payment from, a supp	lemental nonqua	llified retirement plan?		4b		No
С			,	ensation arrangement?	<b>H</b>	4c		No
	If "Yes" to any o	of lines 4a-c, list the persons an	d provide the ap	plicable amounts for each item in Part	: 111.			
	Only 501(c)(3	), 501(c)(4), and 501(c)(29	) organizations	must complete lines 5-9.				
5			-	the organization pay or accrue any				
	compensation c	ontingent on the revenues of:						
а	The organization	n?				5a		No
b						5b		No
	,	5a or 5b, describe in Part III.						
6		ed on Form 990, Part VII, Section on tingent on the net earnings o		the organization pay or accrue any				
а	-	n?				6a		No
b	, ,					6b		No
_	•	6a or 6b, describe in Part III.						
7	payments not d	escribed in lines 5 and 6? If "Ye	s," describe in Pa	the organization provide any nonfixed art III		7	Yes	
8	subject to the ir	nitial contract exception describe	ed in Regulations	ured pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," de		8		No
9				e presumption procedure described in		9		
For F	Panerwork Redu	uction Act Notice, see the Ins	structions for F	orm 990. Cat. No. 5	50053T Schedule J		990)	2019

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

For each individual whose compensation must be reported on Schedule J, reporting instructions, on row (ii). Do not list any individuals that are not listed on Form State. The sum of columns (B)(i)-(iii) for each listed individual must equal the t	990	, Part VII.						vidual
(A) Name and Title	Jua		kdown of W-2 and/o compensation		(C) Retirement and other	( <b>D</b> ) Nontaxable benefits	(E) Total of columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table				I	•			

Schedule J (Form 990) 2019 Page 3 Part III **Supplemental Information** Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. Return Reference Explanation HOUSING ALLOWANCE FOR STAFF Schedule J. Part I. Line 1a ALL INTERNATIONAL STAFF RECEIVE A HOUSING ALLOWANCE AND ANNUAL HOME-LEAVE. THESE AMOUNTS ARE TREATED AS TAXABLE ICOMPENSATION. SCHEDULE J, PART I, LINE 7 Upon discretion and approval by the Director General's office and based on the availability of the budget, a high-performance based NON-FIXED PAYMENTS bonus may be awarded. This bonus is given to less than 1% of staff to recognize staff for their positive impact on CIMMYT. These bonuses were not included in the lindividual's initial compensation package.

Schedule 1 (Form 990) 2019

Software ID:

**Software Version:** 

(ii)

(i) Base Compensation

**EIN:** 23-7181761

Name: CENTRO INTERNACIONAL DE MEJORAMIENTO DE

other deferred

(E) Total of columns

(B)(i)-(D)

benefits

(F) Compensation in

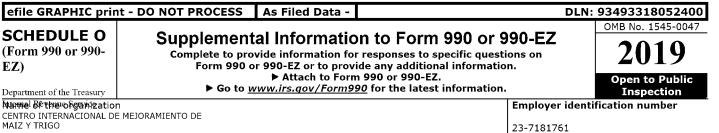
column (B)

MAIZ Y TRIGO

(iii)

Form 990, Schedule J,	Part II - Officers, Directors, 1	<u> Frustees, Key Employees, a</u>	nd Highest Compensate	ed Employees
(A) Name and Title	(B) Breakdown of W-2 and	or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable

		(1) base Compensation	Bonus & incentive compensation	Other reportable compensation	compensation	Serients		reported as deferred on prior Form 990
1Martinus Jacobus Kropff Dir. General & Member of	(i)	306,029	43,718	53,307	52,462	11,039	466,555	0
Board	(ii)	0	0	0	0	0	0	0
<b>1</b> Marianne Banziger Deputy Dir. General	(i)	228,240	4,619	21,571	45,648	5,272	305,350	0
Research	(ii)	0	0	0	0	0	0	0
<b>2</b> Kick Geels Director of Finance - CFO	(i)	148,485	0	70,922	22,273	8,110	249,790	0
	(ii)	0	0	0	0	0	0	0
<b>3</b> Jean Marie Padden Gen. Counsel, Board	(i)	165,964	0	20,245	24,895	8,469	219,573	0
Secretary	(ii)	0	0	0	0	0	0	0
<b>4</b> Hans-Joachim Braun Global Wheat Director	(i)	179,789	0	22,472	35,958	8,729	246,948	0
	(ii)	0	0	0	0	0	0	0
<b>5</b> Maruthi Prasanna	(i)	181,353	27,203	30,166	27,203	8,733	274,658	0
Boddupalli Global Maize Director	(ii)	0	0	0	0	0	0	0
<b>6</b> Bruno Guy Edmond Yves	(i)	161,205	0	25,570	24,181	8,382	219,338	0
Gerard Sustain. Intensification Dir.	(ii)	0	0	0	0	0	0	0
7 Olaf Carsten Amos	(i)	146,337	150	32,886	29,267	8,094	216,734	0
Erenstein Socio-Economics Dir.	(ii)	0	0	0	0	0	0	0
<b>8</b> Kevin Vail Pixley Genetics Resources Dir.	(i)	145,994	0	15,741	21,899	2,676	186,310	0
	(ii)	0	0	0	0	0	0	0
<b>9</b> Jean-Marcel Ribaut Integrated Breeding Dir.	(i)	163,089	0	32,006	32,618	8,477	236,190	0
	(ii)	0	0	0	0	0	0	0
<b>10</b> Michael QUINN DIR. EXCELLENCE IN	(i)	158,485	0	32,219	23,773	8,298	222,775	0
BREEDING	(ii)	0	0	0	0	0	0	0
<b>11</b> Michelle Guertin Director of Project	(i)	125,000	0	61,199	18,749	7,488	212,436	0
Management	(ii)	0	0	0	0	0	0	0
<b>12</b> Ravi Prakash Singh Distinguished Breeder	(i)	170,040	0	18,211	34,008	8,541	230,800	0
	(ii)	0	o	0	0	0	0	0
13Peter Quentin CRAUFURD Strategic Research Team	(i)	129,618	19,312	55,718	19,443	7,784	231,875	0
Leader	(ii)	0	О	0	0	0	0	0



990	Schedule	0,	Supplemental	Information

Return Reference	Explanation
GLOBAL MAIZE PROGRAM (GMP)	FORM 990, PART III - PROGRAM SERVICE, LINE 4A (CONTINUED FROM PART III) TRAIT PIPELINE WOR K INCLUDES IDENTIFICATION, VALIDATION AND DEPLOYMENT OF MOLECULAR MARKERS FOR KEY TRAITS, AND IMPLEMENTATION OF MARKER-ASSISTED RECURRERUT SELECTION AND GENOMIC SELECTION FOR INCREA SING GENETIC GAINS IN TROPICAL MAIZE GERMPLASM. THE PROGRAM ALSO UNDERTAKES STRATEGIC RESE ARCH ON DOUBLED HAPLOID TECHNOLOGY FOR THE TROPICS, FOR ACCELERATED DEVELOPMENT OF HOMOZYG OUS PARENTAL LINES, AND OFFERS RELATED DEVELOPMENT SERVICE TO NATIONAL AGRICULTURAL RESAR CH SYSTEMS AND SMALL-AND MEDIUM-ENTERPRISE SEED COMPANIES. THIS WORK PLAYS A KEY ROLE IN F ACILITATING THE DEPLOYMENT OF IMPROVED MAIZE SEED IN THE TROPICS, ESPECIALLY TARGETING WOM EN FARMERS AND DISADVANTAGED GROUPS TO MAXIMIZE IMPACT. WORK INCLUDES IDENTIFICATION OF EA SY-TO-PRODUCE, BEST-BET HYBRIDS AND IMPROVED OPEN-POLLINATED VARIETIES, SEED PRODUCTION RE SEARCH AND RECOMMENDATIONS, PROMOTING SCALE-UP AND DELIVERY OF NEW AND PROMISING PRODUCTS THROUGH SEED COMPANY PARTNERS. GLOBAL WHEAT PROGRAM (GWP) FORM 990, PART III - PROGRAM SER VICE, LINE 4B (CONTINUED FROM PART III) AN ESTIMATED 80 MILLION FARMERS IN THE DEVELOPING WORLD RELY ON WHEAT FOR THEIR LIVELHOODS. DEMAND FOR WHEAT BY 2050 IS PREDICTED TO INCREA SE BY 70 PERCENT FROM TODAYS LEVELS DUE TO POPULATION GROWTH AND DIETARY CHANGES, BUT THE CHALLENGES TO WHEAT PRODUCTION ARE STARK AND GROWING. THE CROP IS AT RISK FROM NEW AND MORE A GGRESSIVE PESTS AND DISEASES, DIMINISHING WATER RESOURCES, LIMITED AVAILABLE LAND AND UN STABLE WEATHER CONDITIONS RELATED TO CLIMATE CHANGE. SINCE IT'S FOUNDING BY THE LATE U.S. SCIENTIST AND NOBEL PEACE PRIZE LAUREATE, NORMAN BORLAUG, CIMMYT'S GLOBAL WHEAT PROGRAM H AS PROVIDED ELITE BREEDING SYSTEM, WHICH TESTS THEM IN DIFFERENT LOCATIONS AND CLIMATE CONDITIONS AND REATHED TO CLIMATE CHANGE. SINCE IT'S FOUNDING BY THE LATE U.S. SCIENTIST AND NOBEL PEACE PRIZE LAUREATE, NORMAN BORLAUG, CIMMYT'S GLOBAL WHEAT PROGRAM H AS PROVIDED ELITE BREEDING SYSTEM, WHICH TESTS THEM IN DIFFERENT LO

Return Reference	Explanation
GLOBAL MAIZE PROGRAM (GMP)	ITY AND INCOME, BENEFITTING THE LIVELIHOODS OF SMALLHOLDER FARMERS, NATURAL RESOURCE INTEG RITY, SOCIAL EQUITY, NUTRITION, HEALTH AND RESILIENCE AGAINST BIOPHYSICAL OR SOCIO-ECONOMI C SHOCKS. SMALLHOLDER FARMING SYSTEMS ARE DIVERSE AND COMPLEX. IN PRACTICE, SUSTAINABLE IN TENSIFICATION INVOLVES SUCH CONSERVATION AGRICULTURE PRACTICES AS MINIMAL SOIL DISTURBANCE, PERMANENT SOIL COVER AND THE USE OF CROP ROTATION TO SIMULTANEOUSLY MAINTAIN AND BOOST Y IELDS, INCREASE PROFITS AND PROTECT THE ENVIRONMENT. IT CONTRIBUTES TO IMPROVE SOIL FUNCTI ON AND QUALITY, WHICH CAN IMPROVE RESILIENCE TO CLIMATE VARIABILITY. THROUGH THE LENS OF S USTAINABLE INTENSIFICATION, TECHNICAL INNOVATIONS ARE ASSESSED NOT ONLY FOR THEIR POTENTIAL TO INCREASE THE PRODUCTIVITY OF A SINGLE COMMODITY, BUT ALSO FOR THEIR IMPACT ON OVERALL FARM PRODUCTIVITY, PROFITABILITY, STABILITY, PRODUCTION AND MARKET RISKS, RESILIENCE, AS WELL AS THE INTERESTS AND CAPACITY OF INDIVIDUAL FARMERS TO ADOPT THOSE INNOVATIONS. TOTAL NUMBER OF PERSONS EMPLOYED WORLDWIDE FORM 990, PART V, LINE 2A CIMMYT IS A PRIMARILY INTE RNATIONAL ORGANIZATION, INCORPORATED IN MEXICO WITH OPERATIONS GLOBALLY. ON THE FORM 990, PART V, LINE 2A IT HAS REPORTED 1 WORKING FOR ITS ORGANIZATION THAT ARE U.S. CITIZENS, AND CIMMYT REPORTS ON FORM W-3 FOR PAYROLL TAX PURPOSES. GLOBALLY THE ORGANIZATION EMPLOYS 1, 370 IN TOTAL, THESE ARE NOT INCLUDED ON FORM 990, PART V, LINE 2A, AS THEY HAVE NO U.S. PA YROLL TAX REPORTING REQUIREMENTS.

Return Explanation
Reference

FINANCIAL	FORM 990, PART V, LINE 4B ALTHOUGH THE ORGANIZATION HAS FOREIGN ACOUNTS IT IS NOT REQUIRED TO FILE
ACCOUNTS	FBAR REPORTS BECAUSE IT IS A NON-US ORGANIZATION AND NO US INDIVIDUALS HAVE SIGNATURE AUTHORITY.
IN FOREIGN	
COUNTRIES	

Return Explanation
Reference

FORM 990
REVIEW
PROCESS
FORM 990, PART VI, LINE 11B THE FINAL VERSION OF FORM 990 IS REVIEWED BY THE GENERAL COUNSEL AND SECRETARY OF THE BOARD OF TRUSTEES, THE DIRECTOR OF FINANCE, THE DIRECTOR GENERAL AND THE CHAIR OF THE BOARD OF TRUSTEES BEFORE SENDING IT TO THE DEPARTMENT OF THE TREASURY AND INTERNAL REVENUE SERVICE.

Return Reference	Explanation
CONFLICT OF INTEREST POLICY	FORM 990, PART VI, LINE 12C CIMMYT has implemented a policy regarding possible conflicts of interest that everyone working for CIMMYT must observe at all times. The policy applies to all CIMMYT's staff members and consultants, as well as to suppliers, vendors, student fellows, and research associates; and in general to any other person who may have significant independent decision-making authority regarding the resources of CIMMYT. This is also applicable to Board Members. THE CIMMYT'S EMPLOYEE CONFLICT OF INTEREST COMMITTEE, CONSISTING OF CIMMYT'S DG, COMPLIANCE OFFICER, DIRECTORS OF HUMAN RESOURCES AND FINANCE (OR THEIR DESIGNEES) REVIEWS ACTUAL AND POTENTIAL CONFLICTS OF INTEREST AND DETERMINES WHETHER OR NOT A CONFLICT EXISTS, TAKES APPROPRIATE CORRECTIVE ACTION OR AUTHORIZES EXCEPTIONS (ON A CASE-BY-CASE BASIS). EACH PROGRAM DIRECTOR/UNIT HEAD IS RESPONSIBLE FOR ENFORCING THE POLICY FOR HIS/HER PROGRAM/UNIT. IF A PROGRAM DIRECTOR/UNIT HEAD HAS DETERMINED THAT A PRIMA FACIE CASE OF CONFLICT OF INTEREST EXISTS, THE PROGRAM DIRECTOR/ UNIT HEAD MUST INFORM THE COMMITTEE AND PROVIDE ALL SUPPORTING INFORMATION AND/OR DOCUMENTATION. AS A RESULT OF THE COMMITTEE'S ASSESSMENT, THE INDIVIDUAL EMPLOYEE WILL BE ADVISED IN WRITING, SIGNED BY THE DG OR HIS/HER REPRESENTATIVE TO GIVE UP THE CONFLICTING INTEREST OR NOT TO REPRESENT CIMMYT IN SITUATIONS WHERE THE CONFLICT EXISTS OR MIGHT DEVELOP. THE COMMITTEE MAY ALSO ADVISE THE CONCERNED EMPLOYEE TO CONTINUE TO REPRESENT CIMMYT, UNDER THE DIRECTION OF HIS/HER SUPERVISOR. IF AN EMPLOYEE IS INVOLVED IN ANY SITUATION DESCRIBED UNDER CONFLICT OF INTEREST SITUATIONS, HE/SHE MUST DISCLOSE THE RELEVANT DETAILS IN A MEMORANDUM TO HIS/HER SUPERVISOR AND/OR TO A MEMBER OF THE CONFLICT OF INTEREST COMMITTEE. THE SUPERVISOR AND THE COMMITTEE WILL TREAT ALL REPORTS AS CONFIDENTIAL. THE FAILURE TO REPORT THE SITUATION OR ITS RELEVANT DETAILS MAY BE CONSIDERED CAUSE FOR STRICT DISCIPLINARY ACTION UP TO AND INCLUDING DISMISSAL.

Return

Reference		
PROCESS FOR	FORM 990, PART VI, LINES 15A AND 15B THE PROCESS FOR DETERMINING COMPENSATION IS REVIEWED	
DETERMINING	INDEPENDENTLY. COMPENSATION IS DOCUMENTED IN HUMAN RESOURCES FILES AND THE BOARD MINUTES.	
COMPENSATION	FOR THE SENIOR MANAGEMENT COMPENSATION, HUMAN RESOURCES PREPARES A PROPOSAL ACCORDING TO	
	THE MARKET AND EXECUTIVE COMMITTEE PROVIDES FEEDBACK AND AUTHORIZATION. FOR THE DIRECTOR	
	GENERAL'S COMPENSATION, HUMAN RESOURCES PREPARES A PROPOSAL ACCORDING TO THE MARKET AND	
	THE BOARD OF TRUSTEES PROVIDES FEEDBACK AND AUTHORIZATION. COMPENSATIONS OF OTHER OFFICERS	

AND KEY EMPLOYEES ARE DETERMINED CONSIDERING THE CURRENT WORKING MARKET.

Explanation

990 Schedule O, Supplemental Information

Return

Reference	·
GOVERNING	FORM 990, PART VI, LINE 19 THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND
DOCUMENTS	FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.
MADE	
AVAILABLE	
TO PUBLIC	

Explanation

Return Explanation
Reference

OTHER	FORM 990, PART XI, LINE 9 IFRS ADJUSTMENT \$1,844,498. ACTUARIAL GAIN/LOSS -\$1,219,795 TOTAL \$624,703.
CHANGES	ļ ,
TO NET	ļ ,
ASSETS	

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990)

Department of the Treasury

CENTRO INTERNACIONAL DE MEJORAMIENTO DE

Internal Revenue Service Name of the organization

## **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. ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047 2019

DLN: 93493318052400

**Open to Public** . Inspection

**Employer identification number** 

MAIZ Y TRIGO							23-7	181761				
Part I Identification of Disregarded Entities. Con	mplete if the orgar	ization answ	ered "Yes	" on Form	990, Part	IV, line	33.					
(a) Name, address, and EIN (if applicable) of disregarded entity		<b>(b)</b> Primary ac	tivity	(c Legal domi or foreign	icile (state	(d) Total income		(e) End-of-year assets		(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Orgarelated tax-exempt organizations during the tax	<b>nizations.</b> Comple x year.				,		, Part I		ecause			
(a) Name, address, and EIN of related organization	Prima	<b>(b)</b> ary activity	Legal dom or foreign	icile (state	(d) Exempt Cod	e section	Public o	(e) harity status n 501(c)(3))	Di	<b>(f)</b> rect controlling entity		512(b) ntrolled ity?
(1)CIMMYT AC CARRETERA MEX-VER KM 45 Texcoco 56237 MX	PRIVATE A	SSN	M	1X					NA		Yes	No No
											_	
For Paperwork Reduction Act Notice, see the Instructions fo	W Forms 000			t. No. 5013	EV.				Cal:	edule R (Form	200) 3:	210
or Paperwork Reduction Act Notice, see the Instructions to	r FORM 990.		Cat	140. 5013	) I				ocn.	eaule K (FORM	39U) 21	JIA

(a) Name, address, and EIN of related organization	:	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene		(k) Percenta ownersh
			1 1		,			Yes	No		Yes	No	
Identification of Related Organ because it had one or more related						ization ans	wered "Yes	s" on F	orm 9	990, Part IV	, line	34	
(a) Name, address, and EIN of	<b>(b)</b> Primary activity	L do	(c) egal micile or foreign	Direct	entity (C co	(e) e of entity orp, S corp, r trust)	<b>(f)</b> Share of total income		(g) of end- year assets	-of- Perce owne	1) ntage ership	(13	(i) tion 5: ) contr entity
related organization					"	,		1					C3
related organization			untry)		· · · · ·	,						<u>'</u>	
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related organization													

No

No

No

11

Page 3

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.							
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.							
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?							
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	la 📗		No			
b	Gift, grant, or capital contribution to related organization(s)	1b		No			
_	Gift grant, or capital contribution from related organization (c)	Lc		No			

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
ь	Gift, grant, or capital contribution to related organization(s)	<b>1</b> b	No
С	Gift, grant, or capital contribution from related organization(s)	1c	No
d	Loans or loan guarantees to or for related organization(s)	<b>1</b> d	No
е	Loans or loan guarantees by related organization(s)	1e	No
f	Dividends from related organization(s)	1f	No
g	Sale of assets to related organization(s)	<b>1</b> g	No
h	Purchase of assets from related organization(s)	1h	No
i	Exchange of assets with related organization(s)	1i	No

j Lease of facilities, equipment, or other assets to related organization(s) . . . . . . . . . . . . . . . . .

I Performance of services or membership or fundraising solicitations for related organization(s) . . . . .

m Performance of services or membership or fundraising solicitations by related organization	n(s)				1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)					1n	Yes	
o Sharing of paid employees with related organization(s)					10		No
p Reimbursement paid to related organization(s) for expenses					<b>1</b> p		No
<b>q</b> Reimbursement paid by related organization(s) for expenses					1q		No
${f r}$ Other transfer of cash or property to related organization(s)					1r		No
${f s}$ Other transfer of cash or property from related organization(s)					1s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who mu	ust complete this lin	e, including covered r	elationships and trai	nsaction thresholds.			
(a) Name of related organization		(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	mount	involved	I

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

Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships. (a) Name, address, and EIN of entity (b) (c) (d) (e) Are all partners (f) (g) (h) (i) Code V-UBI (j) **(k)** Percentage Primary activity Legal Predominant Share of Share of Disproprtionate General or allocations? ownership domicile income section total end-of-year amount in box managing (state or (related, 501(c)(3) income assets partner? unrelated, organizations? of Schedule foreign excluded from country) K-1 (Form 1065) tax under sections 512-514) Yes No Yes No Yes No

Schedule R (Form 990) 2019						
Part VII	Supplemental Info	ormation				
Provide additional information for responses to questions on Schedule R. (see instructions).						
Return Reference		Explanation				