



Part III

Statement of Program Service Accomplishments

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

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1

Briefly describe the organization’s mission:

WINROCK'S MISSION IS TO EMPOWER THE DISADVANTAGED, INCREASE ECONOMIC OPPORTUNITY AND SUSTAIN NATURAL RESOURCES.

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a

(Code: ) (Expenses \$ 35,162,466 including grants of \$ 1,859,254 ) (Revenue \$ )

AGRICULTURE, RESILIENCE AND WATER (ARW): ARW'S PURPOSE IS TO CATALYZE TRANSFORMATIONAL AND SUSTAINABLE DEVELOPMENT GAINS FOR THE COMMUNITIES THAT WE SERVE. ARW MANAGES AWARDS FOR A VARIETY OF CLIENTS, INCLUDING USAID AND USDA IN THE AREAS OF FOOD SECURITY, MARKET SYSTEMS, WATER SYSTEMS, AND RESILIENCE. ARW PARTNERS WITH COMMUNITIES AROUND THE WORLD TO ADDRESS SOME OF THE ROOT CAUSES OF FOOD, WATER AND ECONOMIC INSECURITY BY CO-CREATING INNOVATIVE SOLUTIONS WITH FARMERS, COMMUNITIES, AGRICULTURAL BUSINESSES, COOPERATIVES AND OTHER STAKEHOLDERS ACROSS AFRICA, ASIA, AND LATIN AMERICA WALLACE CENTER: THE WALLACE CENTER BRINGS TOGETHER DIVERSE PEOPLE AND IDEAS TO CO-CREATE SOLUTIONS THAT BUILD HEALTHY EQUITABLE FARMS.WALLACE CENTER: THE WALLACE CENTER BRINGS TOGETHER DIVERSE PEOPLE AND IDEAS TO CO-CREATE SOLUTIONS THAT BUILD HEALTHY FARMS, EQUITABLE ECONOMIES, AND RESILIENT FOOD SYSTEMS IN THE UNITED STATES. THE CENTER'S WORK FOCUSES ON FIVE LEVERS FOR FOOD SYSTEMS CHANGE CATALYTIC SYSTEMS LEADERSHIP; EQUITY AND JUSTICE IN FARMING AND FOOD SYSTEMS; LEARNING, COLLABORATION, INNOVATION AND ACTION ACROSS COMMUNITIES; VALUES-BASED SUPPLY CHAINS; AND REGENERATIVE LAND USE.

4b

(Code: ) (Expenses \$ 30,404,465 including grants of \$ 5,430,317 ) (Revenue \$ 607,738 )

HUMAN RIGHTS, EDUCATION, AND EMPOWERMENT GROUP (HREE): HREE DELIVERS INTERNATIONAL DEVELOPMENT SOLUTIONS IN THE FOLLOWING TECHNICAL AREAS: COUNTERING TRAFFICKING IN PERSONS, SAFE MIGRATION, CHILD LABOR, GENDER EQUALITY AND SOCIAL INCLUSION, EDUCATION, AND YOUTH.

4c

(Code: ) (Expenses \$ 17,510,997 including grants of \$ 2,711,980 ) (Revenue \$ 10,075,172 )

ENVIRONMENT AND ENERGY: SUSTAINABLE ECONOMIC GROWTH DEPENDS ON A HEALTHY PLANET. WINROCK USES SCIENCE-DRIVEN, EVIDENCE-BASED SOLUTIONS TO ADDRESS THE MYRIAD WAYS HUMANS USE NATURAL RESOURCES. FROM NATURE-BASED SOLUTIONS TO CLIMATE CHANGE, TO COMMUNITY-BASED NATURAL RESOURCE MANAGEMENT, TO MARKET-DRIVEN INNOVATIONS IN CLEAN ENERGY AND PROMOTING ECOSYSTEM SERVICES, WINROCK DEVELOPS SOLUTIONS TO PROTECT NATURAL RESOURCES, ADDRESS CLIMATE CHANGE, AND PROMOTE LONG-TERM ECONOMIC WELL-BEING AND HEALTH. OUR APPROACH EMPOWERS LOCAL COMMUNITIES, GOVERNMENTS, CIVIL SOCIETY, AND THE PRIVATE SECTOR, PROVIDING THEM WITH THE INFORMATION NEEDED TO DEVELOP SUSTAINABLE WIN-WIN SOLUTIONS.

(Code: ) (Expenses \$ 12,714,451 including grants of \$ 2,365,992 ) (Revenue \$ )

OTHER PROGRAMS INCLUDES U.S. PROGRAMS: SINCE 1985, WINROCK'S U.S. PROGRAMS HAS USED INNOVATIVE APPROACHES TO ADDRESS DOMESTIC ISSUES. WINROCK'S U.S. PROGRAMS BRINGS TOOLS, EXPERIENCE, AND TRAINING TO PEOPLE AND COMMUNITIES IN ARKANSAS AND THROUGHOUT THE MID-SOUTH HELPING THEM UNLOCK THEIR STRENGTHS, CREATIVITY, AND RESOURCEFULNESS.

4d

Other program services (Describe in Schedule O.)

(Expenses \$ 12,714,451 including grants of \$ 2,365,992 ) (Revenue \$ )

4e

Total program service expenses

95,792,379

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions.	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 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, 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? If "Yes," 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 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d Yes	
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)?	11f	No
12a If "Yes," complete Schedule D, Part XI. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	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 valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 Yes	

Part IV

Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . .	22	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J . . . . .	23	Yes
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	No
26	Did the organization report any amount on Part X, line 5 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?	26	No
27	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? If "Yes," complete Schedule L, Part III . . . . .	27	No
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV . . . . .	28a	No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV . . . . .	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV . . . . .	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?	33	Yes
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .	34	Yes
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . .	35b	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI . . . . .	37	No
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O. . . . .	38	Yes

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable . . . . .	1a	0
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable . . . . .	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	1c	

Part V

Statements Regarding Other IRS Filings and Tax Compliance (continued)

<b>2a</b> 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>2a</b>	1,109			
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?				<b>2b</b>	Yes	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . .				<b>3a</b>	Yes	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> . . . .				<b>3b</b>	Yes	
<b>4a</b> 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)? . . . .				<b>4a</b>	Yes	
IN, TH, BG, NP, VM, LA, RP, BP, CB, ES, NG, UV, NI, JM, GH, KE, LI, GV, SG, DR, PK, MI, KG, TI,						
<b>5a</b> <del>If "Yes," enter the number of the foreign country in which the organization had a prohibited tax shelter transaction at any time during the tax year? . . . .</del>				<b>5a</b>		No
<b>b</b> <del>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).</del>				<b>5b</b>		No
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .				<b>5c</b>		
<b>6a</b> 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? . . . .				<b>6a</b>		No
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .				<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>						
<b>a</b> 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? . . . . .				<b>7a</b>		No
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .				<b>7b</b>		
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .				<b>7c</b>		No
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . . . .				<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				<b>7e</b>		No
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				<b>7f</b>		No
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .				<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .				<b>7h</b>		
<b>8 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?				<b>8</b>		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>						
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966?				<b>9a</b>		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . .				<b>9b</b>		
<b>10 Section 501(c)(7) organizations.</b> Enter:						
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . . . .				<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .				<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:						
<b>a</b> Gross income from members or shareholders . . . . .				<b>11a</b>		
<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .				<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?						
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year. . . . .				<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>						
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? . . . . .				<b>13a</b>		
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.						
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . .				<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand . . . . .				<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . . . .				<b>14a</b>		No
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> . . . .				<b>14b</b>		
<b>15</b> 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? . . . . .				<b>15</b>		No
<b>16</b> <del>If the organization is a trust, see Form 4720, Schedule E, for instructions. If not a trust, see instructions for Form 990, Schedule E, for instructions.</del> Is the organization subject to the section 4968 excise tax on net investment income? . . . . .				<b>16</b>		No
<b>17 Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? . . . . .				<b>17</b>		
If "Yes," complete Form 6069.						

Part VI

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

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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.	1a17		
b	Enter the number of voting members included in line 1a, above, who are independent	1b16		
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 employee?	2	Yes	
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?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		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?	6		No
7a	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?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, 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 requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe on 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	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review 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	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process on 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?	16b		

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed	AR, CA, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MS, NH, NY, NC, ND, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
18	Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> 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:	MUSTAFA CAN VAROL 325 W CAPITOL 350 LITTLE ROCK, AR 72201 (501) 280-3000



Part VII

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization’s tax year.
- List all of the organization’s **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization’s **current** key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee;	Officer	Key employee	Highest compensated employee	Former			
(1) JOYJIT DEB ROY ..... INTERIM CEO/PRESIDENT (UNTIL 6/30/24)	40.00 .....	X		X				392,695	0	39,508
(2) MAQSODA MAQSODI ..... CEO/PRESIDENT (AS OF 7/1/24)	40.00 .....	X		X				227,446	0	19,240
(3) JUDE KEARNEY ..... CHAIR	2.00 .....	X		X				0	0	0
(4) JOHN M NEES ..... VICE CHAIR	1.00 .....	X		X				0	0	0
(5) JERRY B ADAMS ..... BOARD MEMBER	1.00 .....	X						0	0	0
(6) SAMAR S ALI ..... BOARD MEMBER	1.00 .....	X						0	0	0
(7) WILLIAM BUMPERS ..... BOARD MEMBER	1.00 .....	X						0	0	0
(8) BETH DUNFORD ..... BOARD MEMBER	1.00 .....	X						0	0	0
(9) MICHAELA EDWARDS ..... BOARD MEMBER	1.00 .....	X						0	0	0
(10) THOMAS GREEN ..... BOARD MEMBER	2.00 .....	X						0	0	0
(11) NANETTE MEDVED-PO ..... BOARD MEMBER	1.00 .....	X						0	0	0
(12) LISA MILTON ..... BOARD MEMBER	1.00 .....	X						0	0	0
(13) TUAN NGUYEN ..... BOARD MEMBER	2.00 .....	X						0	0	0
(14) PETER O'NEILL ..... BOARD MEMBER	1.00 .....	X						0	0	0
(15) WILLIAM ROCKEFELLER ..... BOARD MEMBER	1.00 .....	X						0	0	0
(16) STACY A SWANN ..... BOARD MEMBER	1.00 .....	X						0	0	0
(17) SAUD SIDDIQUE ..... BOARD MEMBER	1.00 .....	X						0	0	0

Part VII

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee;	Officer	Key employee	Highest compensated employee	Former			
(18) MARK WATSON ..... BOARD MEMBER	1.00 .....	X						0	0	0
(19) JUDY WEISHAR ..... CFO & TREASURER	40.00 .....			X				345,003	0	31,717
(20) MALIKA MAGAGULA ..... CHIEF OPERATING OFF. (UNTIL 12/2/24)	40.00 .....				X			452,413	0	45,258
(21) PATRICIA MCCALL ..... CHIEF STRATEGY AND GROWTH OFFICER	40.00 .....				X			366,035	0	65,039
(22) EDNA CRUZ ..... CHIEF PEOPLE OFFICER	40.00 .....				X			306,745	0	44,656
(23) AMANDA HILLIGAS ..... VP, GLOBAL PROGRAMS (UNTIL 12/2/24)	40.00 .....					X		400,746	0	61,245
(24) MARY GRADY ..... CEO, ENVIRONMENTAL RESOURCES TRUST	40.00 .....					X		386,146	0	52,322
(25) BRIAN BEAN ..... CHIEF OF PARTY, CRM VIETNAM	40.00 .....					X		329,252	0	24,408
(26) ALEXIS ELLICOTT ..... CHIEF OF PARTY	40.00 .....					X		330,341	0	22,265
(27) RICHARD WARRICK ..... CHIEF OF PARTY	40.00 .....					X		284,760	0	24,923

1b Sub-Total . . . . .			
c Total from continuation sheets to Part VII, Section A . . .			
d Total (add lines 1b and 1c) . . . . .	3,821,582	0	430,581

2Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 130

	Yes	No
3Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . .		No
4For 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 individual . . . . .	Yes	
5Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization?If "Yes," complete Schedule J for such person . . . . .		No

Section B. Independent Contractors

1Complete 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) Name and business address	(B) Description of services	(C) Compensation
CESC PARK TWO LLC  PO BOX 644762 PITTSBURGH, PA 15264	CRYSTAL CITY LEASE	1,586,396
INSIGHT DEVELOPMENT CONSULTING  K16 FIRST FLOOR SOUTH EXTENSION NEW DELHI, NEW DELHI IN	PROJECT MANAGEMENT COMPANY	1,077,923
TETRA TECH ARD  159 BANK STREET STE 300 BURLINGTON, VT 05402	SUBCONTRACTOR	689,637
IORA ECOLOGICAL SOLUTIONS  WESTEND MARG GARDEN OF FIVE NEW DELHI, NEW DELHI 110030 IN	SUBCONTRACTOR	617,321
RTI INTERNATIONAL  PO BOX 12194 RESEARCH, NC 27709	SUBCONTRACTOR	580,476
2Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 52		



Part VIII

Statement of Revenue

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

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants, and Other	1a Federated campaigns		1a	
Amt Similar Amounts	b Membership dues		1b	
	c Fundraising events		1c	
	d Related organizations		1d	
	e Government grants (contributions)		1e 94,779,447	
	f All other contributions, gifts, grants, and similar amounts not included above		1f 10,548,961	
	g Noncash contributions included in lines 1a - 1f:\$		1g	
	h Total. Add lines 1a-1f			105,328,408

Program Service Revenue	2a CARBON SERVICE REGISTR	Business Code				
		900099	7,252,220	7,252,220		
	b CONTRACTS WITH CUSTOMER	900099	3,246,328	3,246,328		
	c PROGRAM EVENTS	900099	184,362	184,362		
	d					
	e					
	f All other program service revenue.					
	g Total. Add lines 2a-2f.	10,682,910				

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,645,785		3,498	1,642,287		
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6a Gross rents	(i) Real	(ii) Personal					
		6a						9,121
		6b Less: rental expenses						0
	6c Rental income or (loss)		9,121					
	d Net rental income or (loss)		9,121					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
		7a	4,390,058					
		7b Less: cost or other basis and sales expenses	2,844,508					
	7c Gain or (loss)	1,545,550						
	d Net gain or (loss)		1,545,550			1,545,550		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a						
			8b Less: direct expenses					
	c Net income or (loss) from fundraising events							
	9a Gross income from gaming activities. See Part IV, line 19	9a						
			9b Less: direct expenses					
c Net income or (loss) from gaming activities								
10a Gross sales of inventory, less returns and allowances	10a	34,322						
		10b Less: cost of goods sold					15,441	
		c Net income or (loss) from sales of inventory					18,881	18,881

Other Revenue Misc Amt	11a OTHER REVENUE	Business Code				
		900099	664			664
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		664			
	12 Total revenue. See instructions		119,231,319	10,682,910	31,500	3,188,501

Part IX

Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	3,803,913	3,803,913		
2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . . .	8,563,630	8,563,630		
4 Benefits paid to or for members . . . . .				
5 Compensation of current officers, directors, trustees, and key employees . . . . .	2,335,756	1,751,001	584,755	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
7 Other salaries and wages . . . . .	47,155,668	35,350,278	11,805,390	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	2,744,873	2,057,696	687,177	
9 Other employee benefits . . . . .	9,771,937	7,325,539	2,446,398	
10 Payroll taxes . . . . .	2,253,141	1,689,069	564,072	
11 Fees for services (non-employees):				
a Management . . . . .				
b Legal . . . . .	668,909		668,909	
c Accounting . . . . .	259,453		259,453	
d Lobbying . . . . .				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees . . . . .	129,188		129,188	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	19,780,640	17,983,304	1,797,336	
12 Advertising and promotion . . . . .				
13 Office expenses . . . . .	2,924,178	2,611,512	312,666	
14 Information technology . . . . .				
15 Royalties . . . . .				
16 Occupancy . . . . .	2,981,891	2,495,815	486,076	
17 Travel . . . . .	4,178,812	3,641,911	536,901	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
19 Conferences, conventions, and meetings . . . . .	720,382	636,391	83,991	
20 Interest . . . . .	166,342	59,319	107,023	
21 Payments to affiliates . . . . .				
22 Depreciation, depletion, and amortization . . . . .	1,425,707		1,425,707	
23 Insurance . . . . .				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FELLOWSHIP & TRAINING	4,345,428	4,344,435	993	
b VEHICLE & EQUIPMENT	1,440,536	1,267,497	173,039	
c APX FEES	645,144	645,144		
d HONORARIUM	293,522	223,077	70,445	
e All other expenses	2,263,878	1,342,848	921,030	
25 Total functional expenses. Add lines 1 through 24e	118,852,928	95,792,379	23,060,549	0
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

☐

				(A)		(B)	
				Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing . . . . .		47,753,354	1	48,073,656	
	2	Savings and temporary cash investments . . . . .		130,118	2	130,118	
	3	Pledges and grants receivable, net . . . . .		18,219,527	3	509,132	
	4	Accounts receivable, net . . . . .		4,496,614	4	24,115,166	
	5	Loans and other receivables from 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 . . . . .			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .			6		
	7	Notes and loans receivable, net . . . . .			7		
	8	Inventories for sale or use . . . . .			8		
	9	Prepaid expenses and deferred charges . . . . .		4,221,531	9	2,055,778	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	10a	15,798,016			
	b	Less: accumulated depreciation . . . . .	10b	5,546,058	8,740,533	10c	10,251,958
	11	Investments—publicly traded securities . . . . .		59,592,137	11	60,125,272	
	12	Investments—other securities. See Part IV, line 11 . . . . .		106,875	12	1,511,275	
	13	Investments—program-related. See Part IV, line 11 . . . . .			13		
	14	Intangible assets . . . . .			14		
	15	Other assets. See Part IV, line 11 . . . . .		12,745,363	15	11,771,778	
16	Total assets: Add lines 1 through 15 (must equal line 33) . . . . .		156,006,052	16	158,544,133		
Liabilities	17	Accounts payable and accrued expenses . . . . .		11,456,743	17	12,921,713	
	18	Grants payable . . . . .			18		
	19	Deferred revenue . . . . .		35,915,881	19	39,029,445	
	20	Tax-exempt bond liabilities . . . . .			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .			21		
	22	Loans and other 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 . . . . .			22		
	23	Secured mortgages and notes payable to unrelated third parties . . . . .		6,330,871	23	1,607,095	
	24	Unsecured notes and loans payable to unrelated third parties . . . . .			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D . . . . .		18,658,717	25	17,730,937	
	26	Total liabilities. Add lines 17 through 25 . . . . .		72,362,212	26	71,289,190	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions . . . . .		69,180,801	27	80,018,232	
	28	Net assets with donor restrictions . . . . .		14,463,039	28	7,236,711	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds . . . . .			29		
	30	Paid-in or capital surplus, or land, building or equipment fund . . . . .			30		
	31	Retained earnings, endowment, accumulated income, or other funds . . . . .			31		
	32	Total net assets or fund balances . . . . .		83,643,840	32	87,254,943	
	33	Total liabilities and net assets/fund balances . . . . .		156,006,052	33	158,544,133	

Part XI

Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	119,231,319
2	Total expenses (must equal Part IX, column (A), line 25)	2	118,852,928
3	Revenue less expenses. Subtract line 2 from line 1	3	378,391
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	83,643,840
5	Net unrealized gains (losses) on investments	5	3,068,705
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	164,007
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (A))	10	87,254,943

Part XII

Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b	Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	Yes	
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.		No

**Additional Data**

**Return to Form**

**Software ID:**

**Software Version:**

**Form 990, Special Condition Description:**

**Special Condition Description**

Name of the organization

WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT

Employer identification number

71-0603560

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 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

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10

☐

An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11

☐

An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a

☐

**Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b

☐

**Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c

☐

**Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d

☐

**Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f

Enter the number of supported organizations
- g

Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						



**Part II** **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	91,784,576	87,296,495	99,202,604	111,246,248	105,328,408	494,858,331
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge. .						
<b>4 Total.</b> Add lines 1 through 3	91,784,576	87,296,495	99,202,604	111,246,248	105,328,408	494,858,331
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . .						
<b>6 Public support.</b> Subtract line 5 from line 4.						494,858,331

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>7</b> Amounts from line 4. . .	91,784,576	87,296,495	99,202,604	111,246,248	105,328,408	494,858,331
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	112,462	1,127,055	1,022,053	1,337,965	1,642,287	5,241,822
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on. . .	1,066	1,640	2,930	3,408	3,498	12,542
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .						
<b>11 Total support.</b> Add lines 7 through 10						500,112,695
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	34,529,668

**13 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ☐

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2024 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	98.950 %
<b>15</b> Public support percentage for 2023 Schedule A, Part II, line 14 . . . . .	<b>15</b>	98.990 %

- 16a 33 1/3% support test—2024.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ☒
- b 33 1/3% support test—2023.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ☐
- 17a 10%-facts-and-circumstances test—2024.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ☐
- b 10%-facts-and-circumstances test—2023.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ☐
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ☐

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)  
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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 under section 513 . . . . .						
4 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 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b. .						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 Total support. (Add lines 9, 10c, 11, and 12.) .						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . .						<input type="checkbox"/>

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2024 (line 8, column (f) divided by line 13, column (f)) . . . . .	15	
16 Public support percentage from 2023 Schedule A, Part III, line 15 . . . . .	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for <b>2024</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	
18 Investment income percentage from <b>2023</b> Schedule A, Part III, line 17 . . . . .	18	
19a <b>33 1/3% support tests—2024.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
b <b>33 1/3% support tests—2023.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
20 <b>Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . .		<input type="checkbox"/>

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b>	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b>	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.</i>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.</i>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b>	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)? <i>If "Yes," explain in <b>Part VI</b> 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.</i>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b>, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b>	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
<b>7</b>	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? <i>If "Yes," complete Part I of Schedule L (Form 990) .</i>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b>	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))? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
<b>b</b>	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
<b>c</b>	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
<b>10a</b>	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)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described on 11a above?		
<b>c</b>	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to 11a, 11b, or 11c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the officers, 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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b>	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	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?		
<b>2</b>	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	By reason of the relationship described in line 2 above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> ):			
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions)			
<b>2</b>	Activities Test. <b>Answer lines 2a and 2b below.</b>			
<b>a</b>	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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
<b>b</b>	Did the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>			
<b>3</b>	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
<b>a</b>	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>If "Yes" or "No", provide details in Part VI.</i>			
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI. the role played by the organization in this regard.</i>			

Part V

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

1

☐

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in **Part VI***). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors ( <i>explain in detail in <b>Part VI</b></i> ):		
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 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7

☐

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

<b>Part V</b> Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations		(continued)
<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>	
<b>4</b> Amounts paid to acquire exempt-use assets	<b>4</b>	
<b>5</b> Qualified set-aside amounts ( <i>prior IRS approval required - provide details in <b>Part VI</b></i> )	<b>5</b>	
<b>6</b> Other distributions ( <i>describe in <b>Part VI</b></i> ). See instructions	<b>6</b>	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in <b>Part VI</b></i> ). See instructions	<b>8</b>	
<b>9</b> Distributable amount for 2024 from Section C, line 6	<b>9</b>	
<b>10</b> Line 8 amount divided by Line 9 amount	<b>10</b>	

<b>Section E - Distribution Allocations</b> (see instructions)	(i) <b>Excess Distributions</b>	(ii) <b>Underdistributions</b> <b>Pre-2024</b>	(iii) <b>Distributable</b> <b>Amount for 2024</b>
<b>1</b> Distributable amount for 2024 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2024 (reasonable cause required-- <i>explain in <b>Part VI</b></i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2024:			
<b>a</b> From 2019. . . . .			
<b>b</b> From 2020. . . . .			
<b>c</b> From 2021. . . . .			
<b>d</b> From 2022. . . . .			
<b>e</b> From 2023. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2024 distributable amount			
<b>i</b> Carryover from 2019 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2024 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2024 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.			
<b>6</b> Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.			
<b>7 Excess distributions carryover to 2025.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2020. . . . .			
<b>b</b> Excess from 2021. . . . .			
<b>c</b> Excess from 2022. . . . .			
<b>d</b> Excess from 2023. . . . .			
<b>e</b> Excess from 2024. . . . .			



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

Facts And Circumstances Test	
Return Reference	Explanation

## Additional Data

[Return to Form](#)

Software ID:

Software Version:

<b>Schedule B</b> (Form 990) (Rev. January 2025) <small>Department of the Treasury Internal Revenue Service</small>	<b>Schedule of Contributors</b>  ▶ <b>Attach to Form 990, 990-EZ, or 990-PF.</b> ▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.	OMB No. 1545-0047
	Name of the organization WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT	<b>Employer identification number</b> 71-0603560

Organization type (check one):

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

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

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

Name of organization WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT	Employer identification number 71-0603560
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Part I

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED		\$ RESTRICTED	<input type="checkbox"/> Person
			<input type="checkbox"/> Payroll
			<input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	<input type="checkbox"/> Person
			<input type="checkbox"/> Payroll
			<input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	<input type="checkbox"/> Person
			<input type="checkbox"/> Payroll
			<input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	<input type="checkbox"/> Person
			<input type="checkbox"/> Payroll
			<input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	<input type="checkbox"/> Person
			<input type="checkbox"/> Payroll
			<input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	<input type="checkbox"/> Person
			<input type="checkbox"/> Payroll
			<input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	<input type="checkbox"/> Person
			<input type="checkbox"/> Payroll
			<input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization  
WINROCK INTERNATIONAL INSTITUTE FOR  
AGRICULTURAL DEVELOPMENT

Employer identification number  
  
71-0603560

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<div></div> <div></div> <div></div>	<div></div> \$	

Name of organization WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT	Employer identification number 71-0603560
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c) (7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

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

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

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

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



# Additional Data

[Return to Form](#)

Software ID:

Software Version:

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

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

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

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

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT	Employer identification number  71-0603560
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities."	
2	Political campaign activity expenditures. See instructions	\$
3	Volunteer hours for political campaign activities. See instructions	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	\$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	\$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV.	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	\$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	\$
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b	\$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1				
2				
3				
4				
5				
6				

Part II-A

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

- A
- Check
- ☐
- if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B
- Check
- ☐
- if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying) .....															
b Total lobbying expenditures to influence a legislative body (direct lobbying) .....															
c Total lobbying expenditures (add lines 1a and 1b) .....		0													
d Other exempt purpose expenditures .....															
e Total exempt purpose expenditures (add lines 1c and 1d) .....		0													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		0													
<table><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e.</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000.</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000.</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000.</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000.</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f) .....		0													
h Subtract line 1g from line 1a. If zero or less, enter -0- .....															
i Subtract line 1f from line 1c. If zero or less, enter -0- .....															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	9,708	8,400	5,142	0	23,250
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures					

**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

<b>1</b>	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b>	Volunteers? .....			
<b>b</b>	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? .....			
<b>c</b>	Media advertisements? .....			
<b>d</b>	Mailings to members, legislators, or the public? .....			
<b>e</b>	Publications, or published or broadcast statements? .....			
<b>f</b>	Grants to other organizations for lobbying purposes? .....			
<b>g</b>	Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b>	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b>	Other activities? .....			
<b>j</b>	Total. Add lines 1c through 1i .....			
<b>2a</b>	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? ....			
<b>b</b>	If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b>	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b>	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

**Part III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
<b>1</b>	Were substantially all (90% or more) dues received nondeductible by members? .....	<b>1</b>	
<b>2</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>2</b>	
<b>3</b>	Did the organization agree to carry over lobbying and political expenditures from the prior year? .....	<b>3</b>	

**Part III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

<b>1</b>	Dues, assessments and similar amounts from members .....	<b>1</b>	
<b>2</b>	Section 162(e) nondeductible lobbying and political expenditures <b>(do not include amounts of political expenses for which the section 527(f) tax was paid).</b>		
<b>a</b>	Current year .....	<b>2a</b>	
<b>b</b>	Carryover from last year .....	<b>2b</b>	
<b>c</b>	Total .....	<b>2c</b>	
<b>3</b>	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	<b>3</b>	
<b>4</b>	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? .....	<b>4</b>	
<b>5</b>	Taxable amount of lobbying and political expenditures. See Instructions .....	<b>5</b>	

## Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
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**Additional Data**

**Return to Form**

**Software ID:**

**Software Version:**

Name of the organization WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT	Employer identification number 71-0603560
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year . . . . .	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year . . . . .	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .	

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that apply). <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) <input type="checkbox"/> Preservation of an historically important land area <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure <input type="checkbox"/> Preservation of open space
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
a	Total number of conservation easements . . . . .
b	Total acreage restricted by conservation easements . . . . .
c	Number of conservation easements on a certified historic structure included in (a) . . . . .
d	Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register . . . . .
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶
4	Number of states where property subject to conservation easement is located ▶
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ (ii) Assets included in Form 990, Part X . . . . . ▶ \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ b Assets included in Form 990, Part X . . . . . ▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other .....
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance . . . . .	1c
d Additions during the year . . . . .	1d
e Distributions during the year . . . . .	1e
f Ending balance . . . . .	1f
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . . ☐

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

- |  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance . . . . .                     | 55,331,667       | 50,512,145     | 62,994,720         | 56,863,222           | 52,275,309          |
| b Contributions . . . . .                                  |                  |                |                    |                      |                     |
| c Net investment earnings, gains, and losses               | 5,990,134        | 8,601,821      | -10,423,599        | 8,168,658            | 6,817,891           |
| d Grants or scholarships . . . . .                         |                  |                |                    |                      |                     |
| e Other expenditures for facilities and programs . . . . . | 4,653,442        | 3,782,299      | 2,058,976          | 2,037,160            | 2,229,978           |
| f Administrative expenses . . . . .                        |                  |                |                    |                      |                     |
| g End of year balance . . . . .                            | 56,668,359       | 55,331,667     | 50,512,145         | 62,994,720           | 56,863,222          |
- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ 100.000 %

b Permanent endowment ▶ 0 %

c Term endowment ▶ 0 %

The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations . . . . .

(ii) Related organizations . . . . .

b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .
- |        | Yes | No |
|--------|-----|----|
| 3a(i)  | Yes |    |
| 3a(ii) |     | No |
| 3b     |     |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .		575,773		575,773
b Buildings . . . . .		3,917,304	1,135,039	2,782,265
c Leasehold improvements		3,956,314	1,290,702	2,665,612
d Equipment . . . . .		542,088	542,088	0
e Other . . . . .		6,806,537	2,578,229	4,228,308
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				10,251,958

Part VII

Investments - Other Securities.  
Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (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, Part IV, line 11c. 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. (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

Part IX

Other Assets.  
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)RIGHT OF USE ASSET	11,696,778
(2)OTHER ASSETS	75,000
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	11,771,778

Part X

Other Liabilities.  
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
LEASE LIABILITIES	16,219,662
DEFERRED COMPENSATION LIABILITY	1,511,275
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	17,730,937

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

☐



Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements . . . . .		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments . . . . .	2a		
b	Donated services and use of facilities . . . . .	2b		
c	Recoveries of prior year grants . . . . .	2c		
d	Other (Describe in Part XIII.) . . . . .	2d		
e	Add lines 2a through 2d . . . . .		2e	
3	Subtract line 2e from line 1 . . . . .		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a		
b	Other (Describe in Part XIII.) . . . . .	4b		
c	Add lines 4a and 4b . . . . .		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . .		5	

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements . . . . .		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities . . . . .	2a		
b	Prior year adjustments . . . . .	2b		
c	Other losses . . . . .	2c		
d	Other (Describe in Part XIII.) . . . . .	2d		
e	Add lines 2a through 2d . . . . .		2e	
3	Subtract line 2e from line 1 . . . . .		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included 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 4c. (This must equal Form 990, Part I, line 18.) . . . . .		5	

Part XIII

Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
PART V, LINE 4:	WINROCK HAS BOARD-DESIGNATED ENDOWMENT FUNDS THAT ARE INCLUDED IN NET ASSETS WITHOUT DONOR RESTRICTIONS. AS REQUIRED BY GAAP, NET ASSETS ASSOCIATED WITH ENDOWMENT FUNDS, INCLUDING FUNDS DESIGNATED BY THE BOARD TO FUNCTION AS ENDOWMENTS, ARE CLASSIFIED AND REPORTED BASED ON THE EXISTENCE OF DONOR-IMPOSED RESTRICTIONS.

## Additional Data

[Return to Form](#)

Software ID:

Software Version:

Name of the organization  
WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT

Employer identification number  
71-0603560

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants or other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(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) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) CENTRAL AMERICA AND THE CARIBBEAN	2	22	PROGRAM SERVICES	HUMAN RIGHTS, EDUCATION, & EMPOWERMENT	2,708,500
(2) EAST ASIA AND THE PACIFIC	14	164	PROGRAM SERVICES	AGRICULTURE, RESILIENCE, & WATER, ENVIRONMENT AND ENERGY, HUMAN RIGHTS, EDUCATION	12,733,266
(3) RUSSIA AND NEIGHBORING STATES	4	44	PROGRAM SERVICES	AGRICULTURE, RESILIENCE, & WATER, ENVIRONMENT AND ENERGY, HUMAN RIGHTS, EDUCATION & EMPOWERMENT	1,064,913
(4) SOUTH ASIA	10	290	PROGRAM SERVICES	AGRICULTURE, RESILIENCE, & WATER, ENVIRONMENT AND ENERGY, HUMAN RIGHTS, EDUCATIONS, & EMPOWERMENT	17,038,579
(5) SUB-SAHARAN AFRICA	12	269	PROGRAM SERVICES	AGRICULTURE, RESILIENCE, & WATER, ENVIRONMENT AND ENERGY, HUMAN RIGHTS, EDUCATIONS, & EMPOWERMENT	10,607,071
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total . . . . .	42	789			44,152,329
b Total from continuation sheets to Part I. . . . .	0	0			0
c Totals (add lines 3a and 3b)	42	789			44,152,329

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	19,643	WIRE, EFT AND/OR CHECK	0		
(2)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	10,678	WIRE, EFT AND/OR CHECK	0		
(3)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	11,289	WIRE, EFT AND/OR CHECK	0		
(4)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	13,743	WIRE, EFT AND/OR CHECK	0		
(5)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	19,599	WIRE, EFT AND/OR CHECK	0		
(6)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	22,609	WIRE, EFT AND/OR CHECK	0		
(7)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	30,048	WIRE, EFT AND/OR CHECK	0		
(8)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	30,122	WIRE, EFT AND/OR CHECK	0		
(9)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	31,433	WIRE, EFT AND/OR CHECK	0		
(10)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	32,543	WIRE, EFT AND/OR CHECK	0		
(11)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	32,865	WIRE, EFT AND/OR CHECK	0		
(12)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	35,875	WIRE, EFT AND/OR CHECK	0		
(13)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	43,138	WIRE, EFT AND/OR CHECK	0		
(14)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	47,246	WIRE, EFT AND/OR CHECK	0		
(15)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	48,496	WIRE, EFT AND/OR CHECK	0		
(16)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	59,961	WIRE, EFT AND/OR CHECK	0		
(17)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	60,984	WIRE, EFT AND/OR CHECK	0		
(18)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	73,980	WIRE, EFT AND/OR CHECK	0		
(19)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	75,373	WIRE, EFT AND/OR CHECK	0		
(20)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	80,718	WIRE, EFT AND/OR CHECK	0		
(21)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	92,556	WIRE, EFT AND/OR CHECK	0		
(22)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	99,407	WIRE, EFT AND/OR CHECK	0		
(23)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	139,220	WIRE, EFT AND/OR CHECK	0		
(24)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	158,963	WIRE, EFT AND/OR CHECK	0		
(25)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	5,648	WIRE, EFT AND/OR CHECK	0		
(26)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	15,375	WIRE, EFT AND/OR CHECK	0		
(27)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	24,247	WIRE, EFT AND/OR CHECK	0		
(28)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	9,215	WIRE, EFT AND/OR CHECK	0		
(29)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	141,563	WIRE, EFT AND/OR CHECK	0		
(30)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	304,322	WIRE, EFT AND/OR CHECK	0		
(31)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	454,803	WIRE, EFT AND/OR CHECK	0		
(32)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	62,588	WIRE, EFT AND/OR CHECK	0		
(33)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	79,311	WIRE, EFT AND/OR CHECK	0		
(34)			CENTRAL AMERICA AND THE CARIBBEAN	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	19,933	WIRE, EFT AND/OR CHECK	0		
(35)			CENTRAL AMERICA AND THE CARIBBEAN	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	68,693	WIRE, EFT AND/OR CHECK	0		
(36)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	73,276	WIRE, EFT AND/OR CHECK	0		
(37)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	179,057	WIRE, EFT AND/OR CHECK	0		
(38)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	14,871	WIRE, EFT AND/OR CHECK	0		
(39)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	120,453	WIRE, EFT AND/OR CHECK	0		
(40)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	299,871	WIRE, EFT AND/OR CHECK	0		
(41)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	482,934	WIRE, EFT AND/OR CHECK	0		
(42)			CENTRAL AMERICA AND THE CARIBBEAN	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	106,351	WIRE, EFT AND/OR CHECK	0		
(43)			CENTRAL AMERICA AND THE CARIBBEAN	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	125,497	WIRE, EFT AND/OR CHECK	0		
(44)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	5,367	WIRE, EFT AND/OR CHECK	0		
(45)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	5,981	WIRE, EFT AND/OR CHECK	0		
(46)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	6,378	WIRE, EFT AND/OR CHECK	0		
(47)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	7,361	WIRE, EFT AND/OR CHECK	0		
(48)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	8,300	WIRE, EFT AND/OR CHECK	0		
(49)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	12,310	WIRE, EFT AND/OR CHECK	0		
(50)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	12,809	WIRE, EFT AND/OR CHECK	0		
(51)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	16,885	WIRE, EFT AND/OR CHECK	0		
(52)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	17,573	WIRE, EFT AND/OR CHECK	0		
(53)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	9,024	WIRE, EFT AND/OR CHECK	0		
(54)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	12,346	WIRE, EFT AND/OR CHECK	0		
(55)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	14,378	WIRE, EFT AND/OR CHECK	0		
(56)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	15,808	WIRE, EFT AND/OR CHECK	0		
(57)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	18,747	WIRE, EFT AND/OR CHECK	0		
(58)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	6,822	WIRE, EFT AND/OR CHECK	0		
(59)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	13,837	WIRE, EFT AND/OR CHECK	0		
(60)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	16,003	WIRE, EFT AND/OR CHECK	0		
(61)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	16,767	WIRE, EFT AND/OR CHECK	0		
(62)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	22,277	WIRE, EFT AND/OR CHECK	0		
(63)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	14,612	WIRE, EFT AND/OR CHECK	0		
(64)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	19,566	WIRE, EFT AND/OR CHECK	0		
(65)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	267,640	WIRE, EFT AND/OR CHECK	0		
(66)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	5,515	WIRE, EFT AND/OR CHECK	0		
(67)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	5,744	WIRE, EFT AND/OR CHECK	0		
(68)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	6,918	WIRE, EFT AND/OR CHECK	0		
(69)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	13,312	WIRE, EFT AND/OR CHECK	0		
(70)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	13,936	WIRE, EFT AND/OR CHECK	0		
(71)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	30,335	WIRE, EFT AND/OR CHECK	0		
(72)			EUROPE (INCLUDING ICELAND & GREENLAND)	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	65,862	WIRE, EFT AND/OR CHECK	0		
(73)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	91,722	WIRE, EFT AND/OR CHECK	0		
(74)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	7,868	WIRE, EFT AND/OR CHECK	0		
(75)			SOUTH ASIA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	32,074	WIRE, EFT AND/OR CHECK	0		
(76)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	9,889	WIRE, EFT AND/OR CHECK	0		
(77)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	10,439	WIRE, EFT AND/OR CHECK	0		
(78)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	12,013	WIRE, EFT AND/OR CHECK	0		
(79)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	14,769	WIRE, EFT AND/OR CHECK	0		
(80)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	17,073	WIRE, EFT AND/OR CHECK	0		
(81)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	22,045	WIRE, EFT AND/OR CHECK	0		
(82)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	25,500	WIRE, EFT AND/OR CHECK	0		
(83)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	58,420	WIRE, EFT AND/OR CHECK	0		
(84)			CENTRAL AMERICA AND THE CARIBBEAN	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	50,806	WIRE, EFT AND/OR CHECK	0		
(85)			CENTRAL AMERICA AND THE CARIBBEAN	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	55,000	WIRE, EFT AND/OR CHECK	0		
(86)			CENTRAL AMERICA AND THE CARIBBEAN	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	60,207	WIRE, EFT AND/OR CHECK	0		
(87)			CENTRAL AMERICA AND THE CARIBBEAN	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	60,864	WIRE, EFT AND/OR CHECK	0		
(88)			CENTRAL AMERICA AND THE CARIBBEAN	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	136,623	WIRE, EFT AND/OR CHECK	0		
(89)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	5,851	WIRE, EFT AND/OR CHECK	0		
(90)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	6,039	WIRE, EFT AND/OR CHECK	0		
(91)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	7,081	WIRE, EFT AND/OR CHECK	0		
(92)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	7,277	WIRE, EFT AND/OR CHECK	0		
(93)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	8,504	WIRE, EFT AND/OR CHECK	0		
(94)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	9,044	WIRE, EFT AND/OR CHECK	0		
(95)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	12,646	WIRE, EFT AND/OR CHECK	0		
(96)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	19,696	WIRE, EFT AND/OR CHECK	0		
(97)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	7,293	WIRE, EFT AND/OR CHECK	0		
(98)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	7,375	WIRE, EFT AND/OR CHECK	0		
(99)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	13,474	WIRE, EFT AND/OR CHECK	0		
(100)			SUB-SAHARAN AFRICA	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	16,580	WIRE, EFT AND/OR CHECK	0		
(101)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	10,453	WIRE, EFT AND/OR CHECK	0		
(102)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	21,327	WIRE, EFT AND/OR CHECK	0		
(103)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	22,342	WIRE, EFT AND/OR CHECK	0		
(104)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	53,131	WIRE, EFT AND/OR CHECK	0		
(105)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	59,283	WIRE, EFT AND/OR CHECK	0		
(106)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	91,777	WIRE, EFT AND/OR CHECK	0		
(107)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	136,311	WIRE, EFT AND/OR CHECK	0		
(108)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	9,252	WIRE, EFT AND/OR CHECK	0		
(109)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	9,862	WIRE, EFT AND/OR CHECK	0		
(110)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	10,266	WIRE, EFT AND/OR CHECK	0		
(111)			EUROPE (INCLUDING ICELAND & GREENLAND)	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	21,100	WIRE, EFT AND/OR CHECK	0		
(112)			EUROPE (INCLUDING ICELAND & GREENLAND)	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	96,278	WIRE, EFT AND/OR CHECK	0		
(113)			EUROPE (INCLUDING ICELAND & GREENLAND)	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	106,299	WIRE, EFT AND/OR CHECK	0		
(114)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	6,836	WIRE, EFT AND/OR CHECK	0		
(115)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	7,144	WIRE, EFT AND/OR CHECK	0		
(116)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	21,539	WIRE, EFT AND/OR CHECK	0		
(117)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	27,370	WIRE, EFT AND/OR CHECK	0		
(118)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	56,616	WIRE, EFT AND/OR CHECK	0		
(119)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	9,305	WIRE, EFT AND/OR CHECK	0		
(120)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	10,166	WIRE, EFT AND/OR CHECK	0		
(121)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	13,909	WIRE, EFT AND/OR CHECK	0		
(122)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	21,219	WIRE, EFT AND/OR CHECK	0		
(123)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	22,486	WIRE, EFT AND/OR CHECK	0		
(124)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	22,909	WIRE, EFT AND/OR CHECK	0		
(125)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	31,575	WIRE, EFT AND/OR CHECK	0		
(126)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	66,177	WIRE, EFT AND/OR CHECK	0		
(127)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	69,728	WIRE, EFT AND/OR CHECK	0		
(128)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	89,766	WIRE, EFT AND/OR CHECK	0		
(129)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	98,238	WIRE, EFT AND/OR CHECK	0		
(130)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	105,085	WIRE, EFT AND/OR CHECK	0		
(131)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	108,487	WIRE, EFT AND/OR CHECK	0		
(132)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	142,506	WIRE, EFT AND/OR CHECK	0		
(133)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	156,260	WIRE, EFT AND/OR CHECK	0		
(134)			EAST ASIA AND THE PACIFIC	SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS	252,655	WIRE, EFT AND/OR CHECK	0		



Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

**Part IV Foreign Forms**

- 1

Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* . . . . .

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* . . . . .

☐ Yes

☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)* . . . . .

☐ Yes

☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* . . . . .

☐ Yes

☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* . . . . .

☐ Yes

☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).* . . . . .

☐ Yes

☒ No

## Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

[illegible]

# Additional Data

**Software ID:**

**Software Version:**



Schedule I  
(Form 990)

(Rev. January 2025)

Department of the Treasury  
Internal Revenue Service

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT	Employer identification number 71-0603560
--	--

Part I General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(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
(1) A RED CIRCLE 6439 PLYMOUTH AVE ST LOUIS,MO 63133	82-0850327	501(C)(3)	19,800	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(2) AGRICENTER INTERNATIONAL INC 7777 WALNUT GROVE RD MEMPHIS,TN 38120	62-1143306	501(C)(3)	15,000	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(3) ARCARE 117 SOUTH 2ND STREET AUGUSTA,AR 72006	58-1666179	501(C)(3)	65,171	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(4) ARVA INTELLIGENCE CORP 4400 POST OAK PKWY SUITE 1450 HOUSTON,TX 77027	83-1512852		220,246	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(5) BLUE RASTER LLC 2200 WILSON BLVD STE 400 ARLINGTON,V A 222013352	32-0010643		473,034	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(6) BOARD OF TRUSTEES MICHIGAN LABORERS' PENSION FUND 426 AUDITORIUM ROAD ROOM 360 EAST LANSING,MI 48824	38-6233976		253,367	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(7) CITY OF DUMAS 155 E WATERMAN STREET DUMAS,AR 71639	71-6002431	GOV	9,986	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(8) COMPURECYCLING CENTER INC 1719 GEORGE ABRAHAM BLVD GREENVILLE,MS 38703	64-0891254	501(C)(3)	15,000	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(9) CRAFTON TULL ASSOCIATES 901 N 47TH ST STE 200 ROGERS,AR 72756	71-0393591		62,851	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(10) CURATORS OF THE UNIVERSITY OF MISSOURI SPECIAL TRUST 601 TURNER AVE COLUMBIA,MO 65211	26-6440629	501(C)(3)	27,844	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(11) DREAM OF WILD HEALTH 1308 E FRANKLIN AVE STE 203 MINNEAPOLIS,MN 55404	41-1632662	501(C)(3)	57,482	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(12) EAST ARKANSAS FAMILY HEAL 900 NORTH 7TH ST WEST MEMPHIS,AR 72301	23-7128104	501(C)(3)	69,056	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(13) FREEDOM COLLABORATIVE INC 6401 OLM I LANDRITH DRIVE ALEXANDRIA,V A 22307	87-2681646	501(C)(3)	151,781	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(14) HOLMES COUNTY	49-2219217		55,095	0			SUBGRANTS

OD HUB 16362 N JACKSON ST DURANT,MS 39063							IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(15) INTERNATIONAL CITY COUNTY 777 NORTH CAPITOL STREET NE SUITE 500 WASHINGTON,DC 20002	36-2167755	501(C)(3)	142,720	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(16) INTERNATIONAL JUSTICE MISSION 1235 S CLARK ST SUITE 1400 ARLINGTON,V A 22202	54-1722887	501(C)(3)	137,081	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(17) INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BOULEVARD STE 1500 LOS ANGELES,CA 90025	95-3949646	501(C)(3)	17,784	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(18) INTERTRIBAL AGRICULTURE COUNCIL INC 100 N 27TH ST SUITE 500 BILLINGS,MT 591012054	36-3886772	501(C)(3)	147,400	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(19) JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD N4327-B BALTIMORE,MD 21211	52-0595110	501(C)(3)	14,559	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(20) LAWYERS WITHOUT BORDERS 59 ELM STREET STE 105 NEW HAVEN,CT 065100247	06-1574889	501(C)(3)	30,995	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(21) MILESTON COOPERATIVE ASSOCIATION 9381 HWY 49 TCHULA,MS 39169	64-0472802		73,671	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(22) NATURAL SOYBEAN AND GRAIN ALLIANCE INC 700 RESEARCH CENTER BLVD FAYETTEVILLE,AR 72701	46-4480503	501(C)(5)	157,690	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(23) NORTH CAROLINA STATE UNIVERSITY CAMPUS BOX 7205 RALEIGH,NC 27695	58-1524289	501(C)(3)	28,000	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(24) RICELAND FOODS INC 2120 S PARK AVENUE STUTTGA RT,AR 72160	71-0578942	501(C)(3)	104,231	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(25) SONG COMMUNITY DEVELOPMENT CORPORATION 4626 ALCEE FORTIER BLVD 1B NEW ORLEANS,LA 70129	87-2962186	501(C)(3)	57,495	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(26) TETRA TECH ARD 159 BANK STREET STE 300 BURLINGTON,VT 05402	03-0265647		689,637	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(27) TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET 5TH FL FRANKLIN BLDG PHILADELPHIA,P A 191046205	23-1352685	501(C)(3)	262,582	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(28) UNIVERSITY OF ARKANSAS DIVISION OF AGRICULTURE 2301 S UNIVERSITY LITTLE ROCK,AR 72204	62-1712458	501(C)(3)	6,792	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(29) USDA AGRICULTURAL RESEARCH 5601 SUNNYSIDE AVE BELTSVILLE,MD 20705	72-0564834	GOV	29,172	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(30) WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX,NY 10460	13-1740011	501(C)(3)	66,802	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(31) WORLD PERSPECTIVES INC 2001 N ADAMS STREET	52-1193024	501(C)(3)	35,442	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER

1019 ARLINGTON,VA 22201							REQUIREMENTS
(32) WORLD VISION INC 34834 WEYERHAEUSER WAY S FEDERAL WAY,WA 98001	95-3202116	501(C)(3)	282,790	0			SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶							22
3 Enter total number of other organizations listed in the line 1 table . . . . . ▶							10
For Paperwork Reduction Act Notice, see the Instructions for Form 990.				Cat. No. 50055P		Schedule I (Form 990) Rev. 1-2025	

Part III

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(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.

Return Reference	Explanation
PART I, LINE 2:	WINROCK INTERNATIONAL'S WORK IN THE UNITED STATES INCLUDES FARMERS IN THE MID-SOUTH, CONSERVATION PROGRAMS THAT REDUCE WATER POLLUTION, AND A PORTFOLIO OF ENTREPRENEURIAL DEVELOPMENT WORK. WINROCK FOLLOWS ITS POLICY TO AWARD GRANTS WHICH PROVIDES GUIDELINES AROUND COMPETITION, SOLICITATION PROCEDURES, AND EVALUATION CRITERIA. WINROCK MONITORS GRANT ACTIVITIES FOR COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE GRANT AGREEMENT AND TO ENSURE ACHIEVEMENT OF THE BENCHMARKS AND OBJECTIVES. MONITORING EFFORTS ARE DOCUMENTED AND INCLUDE PROCEDURES PERTINENT TO THE GRANT TYPE, INCLUDING FINANCIAL MANAGEMENT, MAINTENANCE AND INVENTORY OR EQUIPMENT, AND GRANT FILE RETENTION.

**Additional Data**

**Return to Form**

**Software ID:**  
**Software Version:**

Schedule J  
(Form 990)  
  
(Rev. January 2025)  
  
Department of the Treasury  
Internal Revenue Service

Compensation Information  
  
For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees  
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
  
Open to Public  
Inspection

Name of the organization  
WINROCK INTERNATIONAL INSTITUTE FOR  
AGRICULTURAL DEVELOPMENT

Employer identification number  
  
71-0603560

Part I Questions Regarding Compensation

1a

Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel

☐ Travel for companions

☐ Tax idemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

b

If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain . . . . .

2

Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a? . . . . .

3

Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

☒ Compensation committee

☒ Independent compensation consultant

☒ Form 990 of other organizations

☐ Written employment contract

☒ Compensation survey or study

☒ Approval by the board or compensation committee

4

During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a

Receive a severance payment or change-of-control payment? . . . . .

b

Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c

Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a

The organization? . . . . .

b

Any related organization? . . . . .

If "Yes," on line 5a or 5b, describe in Part III.

6

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a

The organization? . . . . .

b

Any related organization? . . . . .

If "Yes," on line 6a or 6b, describe in Part III.

7

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III . . . . .

8

Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III . . . . .

9

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . .

Yes

No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

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

Cat. No. 50053T

Schedule J (Form 990) (Rev. 1-2025)

Part II

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

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

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 MALIKA MAGAGULA CHIEF OPERATING OFF. (UNTIL 12/2/24)	(i)	325,125	23,848	103,440	32,513	12,745	497,671	0
	(ii)	0	0	0	0	0	0	0
2 AMANDA HILLIGAS VP, GLOBAL PROGRAMS (UNTIL 12/2/24)	(i)	304,617	11,052	85,077	29,260	31,985	461,991	0
	(ii)	0	0	0	0	0	0	0
3 MARY GRADY CEO, ENVIRONMENTAL RESOURCES TRUST	(i)	330,800	50,500	4,846	32,800	19,522	438,468	0
	(ii)	0	0	0	0	0	0	0
4 JOYJIT DEB ROY INTERIM CEO/PRESIDENT (UNTIL 6/30/24)	(i)	356,974	30,875	4,846	35,697	3,811	432,203	0
	(ii)	0	0	0	0	0	0	0
5 PATRICIA MCCALL CHIEF STRATEGY AND GROWTH OFFICER	(i)	323,463	40,000	2,572	32,346	32,693	431,074	0
	(ii)	0	0	0	0	0	0	0
6 JUDY WEISHAR CFO & TREASURER	(i)	286,000	54,597	4,406	28,600	3,117	376,720	0
	(ii)	0	0	0	0	0	0	0
7 BRIAN BEAN CHIEF OF PARTY, CRM VIETNAM	(i)	236,083	0	93,169	18,893	5,515	353,660	0
	(ii)	0	0	0	0	0	0	0
8 ALEXIS ELLICOTT CHIEF OF PARTY	(i)	255,110	40,600	34,631	19,874	2,391	352,606	0
	(ii)	0	0	0	0	0	0	0
9 EDNA CRUZ CHIEF PEOPLE OFFICER	(i)	273,645	23,156	9,944	27,364	17,292	351,401	0
	(ii)	0	0	0	0	0	0	0
10 RICHARD WARRICK CHIEF OF PARTY	(i)	263,749	0	21,011	20,920	4,003	309,683	0
	(ii)	0	0	0	0	0	0	0
11 MAQSODA MAQSODI CEO/PRESIDENT (AS OF 7/1/24)	(i)	201,923	25,000	523	5,769	13,471	246,686	0
	(ii)	0	0	0	0	0	0	0

**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
PART I, LINE 4A	MALIKA MAGAGULA \$92,009 AMANDA HILLIGAS \$83,626



**Additional Data**

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**Software ID:**  
**Software Version:**



## Additional Data

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Software ID:

Software Version:

SCHEDULE R  
(Form 990)  
(Rev. January 2025)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

Open to Public  
Inspection

Name of the organization  
WINROCK INTERNATIONAL INSTITUTE FOR  
AGRICULTURAL DEVELOPMENT

Employer identification number

71-0603560

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) WINROCK INTERNATIONAL FOUNDATION 325 W CAPITOL STE 350 LITTLE ROCK, AR 72201 71-0603560	TO SUPPORT WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURE DEVELOPMENT	AR	3,050,617	57,081,813	WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEV
(2) WINROCK SOLUTIONS LLC 325 W CAPITOL STE 350 LITTLE ROCK, AR 72201 71-0603560	TO SUPPORT WINROCK IN SOCIAL, ARGICULTURAL, AND ENVIRONMENT SOLUTIONS	AR	6,847,974	16,432,256	WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEV
(3) ENVIRONMENTAL RESOURCES TRUST LLC 325 W CAPITOL STE 350 LITTLE ROCK, AR 72201 71-0603560	TO IMPROVE NATURAL RESOURCE MANAGEMENT AND ENRIONMENTAL MARKET CONFIDENCE	AR	9,673,298	18,080,328	WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

(a) Name, address, and EIN of related organization	(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	(h) Disproporionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) INNOVATION FUND LLC 325 W CAPITOL STE 350 LITTLE ROCK, AR 72201 81-3781111	STARTUP INVESTMENTS IN SMALL BUSINESS ARKANSAS	AR		NO INCOME				No			No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

**Part V 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?

**a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity . . . . .

**b** Gift, grant, or capital contribution to related organization(s) . . . . .

**c** Gift, grant, or capital contribution from related organization(s) . . . . .

**d** Loans or loan guarantees to or for related organization(s) . . . . .

**e** Loans or loan guarantees by related organization(s) . . . . .

**f** Dividends from related organization(s) . . . . .

**g** Sale of assets to related organization(s) . . . . .

**h** Purchase of assets from related organization(s) . . . . .

**i** Exchange of assets with related organization(s) . . . . .

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

**k** Lease of facilities, equipment, or other assets from related organization(s) . . . . .

**l** Performance of services or membership or fundraising solicitations for related organization(s)

**m** Performance of services or membership or fundraising solicitations by related organization(s) . . . . .

**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .

**o** Sharing of paid employees with related organization(s) . . . . .

**p** Reimbursement paid to related organization(s) for expenses . . . . .

**q** Reimbursement paid by related organization(s) for expenses . . . . .

**r** Other transfer of cash or property to related organization(s) . . . . .

**s** Other transfer of cash or property from related organization(s) . . . . .

	Yes	No
<b>1a</b>		No
<b>1b</b>		No
<b>1c</b>		No
<b>1d</b>		No
<b>1e</b>		No
<b>1f</b>		No
<b>1g</b>		No
<b>1h</b>		No
<b>1i</b>		No
<b>1j</b>		No
<b>1k</b>		No
<b>1l</b>		No
<b>1m</b>		No
<b>1n</b>		No
<b>1o</b>		No
<b>1p</b>		No
<b>1q</b>		No
<b>1r</b>		No
<b>1s</b>		No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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.

[illegible]

**Part VII**   **Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.

Return Reference	Explanation
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**Additional Data**

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**Software ID:**  
**Software Version:**