Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning 01-01-2022 , and ending 12-31-2022

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
WINROCK INTERNATIONAL INSTITUTE
FOR AGRICULTURAL DEVELOPMENT

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
204 EAST 4TH STREET

City or town, state or province, country, and ZIP or foreign postal code
NORTH LITTLE ROCK, AR 72114

D Employer identification number
71-0603560

E Telephone number
(501) 280-3000

G Gross receipts $ 111,535,012

F Name and address of principal officer:
JUDY WEISHAR
204 EAST 4TH STREET
NORTH LITTLE ROCK,AR 72114

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions.

H(c) Group exemption number ▶

I Tax-exempt status: ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.WINROCK.ORG

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1984

M State of legal domicile: AR

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT IS A RECOGNIZED LEADER IN U.S. AND INTERNATIONAL DEVELOPMENT, PROVIDING SOLUTIONS TO SOME OF THE WORLD'S MOST COMPLEX SOCIAL, AGRICULTURAL AND ENVIRONMENTAL CHALLENGES. WINROCK IS A NON-PROFIT ORGANIZATION THAT COMBINES TECHNICAL EXPERTISE WITH ENTREPRENEURIAL INNOVATION TO IMPROVE LIVES AROUND THE GLOBE AND IMPLEMENTS A PORTFOLIO OF MORE THAN 100 AGRICULTURE, ENVIRONMENT, AND SOCIAL DEVELOPMENT PROJECTS IN MORE THAN 40 COUNTRIES.

Activities & Governance

2	Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	**3**	18
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	17
5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	**5**	718
6	Total number of volunteers (estimate if necessary)	**6**	150
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	2,930
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	**7b**	0

		Prior Year	Current Year
Revenue	**8** Contributions and grants (Part VIII, line 1h)	87,296,495	99,202,604
	9 Program service revenue (Part VIII, line 2g)	4,843,698	9,376,975
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,384,419	2,386,855
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-404,179	1,027
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	99,120,433	110,967,461
Expenses	**13** Grants and similar amounts paid (Part IX, column (A), lines 1–3)	8,270,890	9,166,750
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	50,018,853	56,547,265
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶0		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	33,762,866	38,787,847
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	92,052,609	104,501,862
	19 Revenue less expenses. Subtract line 18 from line 12	7,067,824	6,465,599

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	**20** Total assets (Part X, line 16)	132,106,340	119,639,802
	21 Total liabilities (Part X, line 26)	49,361,784	42,940,909
	22 Net assets or fund balances. Subtract line 21 from line 20	82,744,556	76,698,893

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

▶ Signature of officer — 2023-11-10 Date

▶ JUDY WEISHAR CHIEF FINANCIAL OFFICER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
		2023-11-08		P01064483

Firm's name ▶ HOGANTAYLOR LLP — Firm's EIN ▶ 73-1413977

Firm's address ▶ 11300 CANTRELL ROAD SUITE 301
LITTLE ROCK, AR 72212 — Phone no. (501) 227-5800

May the IRS discuss this return with the preparer shown above? See Instructions. ☑ **Yes** ☐ **No**

Part III Statement of Program Service Accomplishments

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

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 $ 15,286,413 including grants of $ 763,676) (Revenue $ 9,376,975)

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.ENVIRONMENTAL RESOURCES TRUST (ERT): ERT'S MISSION IS TO HARNESS THE POWER OF MARKETS TO IMPROVE THE ENVIRONMENT. ERT ENHANCES CONFIDENCE IN THE SCIENTIFIC INTEGRITY AND SOCIAL EQUITY OF ENVIRONMENTAL MARKETS TO CATALYZE AMBITIOUS AND TRANSFORMATIONAL CLIMATE ACTION. THROUGH ITS AMERICAN CARBON REGISTRY (ACR) ENTERPRISE, ERT HAS CATALYZED OVER 250 MILLION TONS OF HIGH-QUALITY EMISSION REDUCTIONS AND REMOVALS ISSUED AS SERIALIZED CARBON CREDITS IN THE FORESTRY, ENERGY, TRANSPORTATION AND INDUSTRIAL SECTORS.

4b (Code:) (Expenses $ 35,734,671 including grants of $ 1,027,369) (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 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.

4c (Code:) (Expenses $ 30,566,306 including grants of $ 5,577,985) (Revenue $)

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.

(Code:) (Expenses $ 6,759,068 including grants of $ 1,797,720) (Revenue $)

OTHER PROGRAMS: 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 $ 6,759,068 including grants of $ 1,797,720) (Revenue $)

4e **Total program service expenses** ▶ 88,346,458

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	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in 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)? *If "Yes," complete Schedule D, Part X*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments 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	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L,* Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L,* Part I	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		No
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? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *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? *If "Yes," complete Schedule R, Part I*	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	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	246		
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		Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return **2a** 311				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	**2b**	Yes		
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	**3a**	Yes		
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*	**3b**	Yes		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	**4a**	Yes		
b	If "Yes," enter the name of the foreign country: ▶ BG, UV, BR, CB, CA, CH, ES, GH, GV, ID, JM, KZ, KE, KG, LA, LI, ML, NP, NG, NI, PK, RP, SG, BP, TI, TZ, TH, UZ, VM See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	**5a**			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	**5b**			No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	**5c**			
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	**6a**			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	**6b**			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	**7a**			No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	**7b**			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	**7c**			No
d	If "Yes," indicate the number of Forms 8282 filed during the year **7d**				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	**7e**			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**7f**			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	**7g**			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	**7h**			
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	**8**			
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?	**9a**			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	**9b**			
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12 **10a**				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities **10b**				
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders **11a**				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) **11b**				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	**12a**			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. **12b**				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O.	**13a**			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans **13b**				
c	Enter the amount of reserves on hand **13c**				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	**14a**			No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	**14b**			
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	**15**			No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	**16**			No
17	**Section 501(c)(21) organizations.** 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? If "Yes," complete Form 6069.	**17**			

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 . . . . . ☑

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.	**1a**	18		
b	Enter the number of voting members included in line 1a, above, who are independent	**1b**	17		
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, MN, MS, NH, NJ, NM, 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.

☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ JUDY WEISHAR 204 EAST 4TH STREET NORTH LITTLE ROCK, AR 72114 (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) RODNEY FERGUSON PRESIDENT AND CEO	40.00 1.00	X		X				627,539	0	64,167
(2) JERRY B ADAMS BOARD MEMBER	1.00	X						0	0	0
(3) SAMAR S ALI BOARD MEMBER	1.00	X						0	0	0
(4) JASON BORDOFF BOARD MEMBER	1.00	X						0	0	0
(5) DAVID BRAMAN BOARD MEMBER	1.00	X						0	0	0
(6) THOMAS GREEN BOARD MEMBER	1.00	X						0	0	0
(7) JUDE KEARNEY CHAIR	1.00	X		X				0	0	0
(8) RICHARD LEACH BOARD MEMBER	1.00	X						0	0	0
(9) NANETTE MEDVED-PO BOARD MEMBER	1.00	X						0	0	0
(10) LISA MILTON BOARD MEMBER	1.00	X						0	0	0
(11) JOHN M NEES BOARD MEMBER	1.00	X						0	0	0
(12) TUAN NGUYEN BOARD MEMBER	1.00	X						0	0	0
(13) PETER O'NEILL BOARD MEMBER	1.00	X						0	0	0
(14) WILLIAM ROCKEFELLER BOARD MEMBER	1.00	X						0	0	0
(15) SUZANNE E SISKEL VICE CHAIR	1.00	X		X				0	0	0
(16) SAUD SIDDIQUE BOARD MEMBER	1.00	X						0	0	0
(17) JOHN TYSON 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) MICHAELA EDWARDS BOARD MEMBER	1.00	X						0	0	0
(19) MIKE MYERS SENIOR VP - CFO & TREASURER	40.00 1.00			X				322,188	0	52,955
(20) JOYJIT DEB ROY EXECUTIVE VP	40.00 2.00			X				329,946	0	62,086
(21) ELISABETH WOOD BOARD SECRETARY	40.00			X				150,988	0	26,723
(22) CHARLOTTE YOUNG VP GC AND CRCO	40.00 1.00				X			275,233	0	42,624
(23) MALIKA MAGAGULA VP AND COO	40.00				X			308,881	0	39,312
(24) PATRICIA J MCCALL VP CORP AFFAIRS	40.00				X			336,612	0	52,412
(25) EDNA CRUZ CHRO	40.00				X			296,805	0	12,572
(26) BRAULIO OLIVEIRA CHIEF INFORMATION OFFICER	40.00					X		305,812	0	46,530
(27) BRIAN BEAN CHIEF OF PARTY	40.00					X		295,946	0	39,576
(28) MARY GRADY CEO OF ERT	40.00					X		343,443	0	44,023
(29) AMANDA HILLIGAS ASSOCIATE VP	40.00					X		268,947	0	49,085
(30) JON ANDERSON CHIEF OF PARTY	40.00					X		282,029	0	27,158
1b Sub-Total ▶										
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶								4,144,369	0	559,223

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 127

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CESC PARK TWO LLC PO BOX 644762 PITTSBURGH, PA 15264	DC LANDLORD	1,642,882
APX INC 2150 NORTH FIRST ST STE 200 SAN JOSE, CA 95131	MANAGEMENT SERVICES OF ACR	672,786
ROCKEFELLER CAPITAL MANAGEMENT 900 17TH ST NW STE 603 WASHINGTON, DC 20006	INVESTMENT MANAGEMENT SERVICES	200,568
OMNITECHNOLOGIES INC 1644 PLATTE STREET STE 400 DENVER, CO 80202	ERP IMPLEMENTATION/ CONSULTATION	185,080
DELTEK INC 2291 WOOD OAK DRIVE HERNDON, VA 20171	ERP IMPLEMENTATION	102,061

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 5

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 OtherAmt Similar Amounts				
1a Federated campaigns . . 1a				
b Membership dues . . 1b				
c Fundraising events . . 1c				
d Related organizations 1d				
e Government grants (contributions) 1e	80,844,801			
f All other contributions, gifts, grants, and similar amounts not included above 1f	18,357,803			
g Noncash contributions included in lines 1a - 1f:$ 1g				
h **Total.** Add lines 1a-1f . . . . . ▶	99,202,604			
Program Service Revenue — Business Code				
2a CARBON SERVICE REGISTRY 900099	5,815,905	5,815,905		
b CUSTOMER CONTRACTS 900099	3,374,038	3,374,038		
c PROGRAM EVENTS 900099	187,032	187,032		
d				
e				
f All other program service revenue.				
g **Total.** Add lines 2a–2f. . . . . ▶ 9,376,975				
3 Investment income (including dividends, interest, and other similar amounts)	1,023,956		1,903	1,022,053
4 Income from investment of tax-exempt bond proceeds ▶				
5 Royalties . . . . . ▶				
	(i) Real	(ii) Personal		
6a Gross rents 6a		1,027		
b Less: rental expenses 6b		0		
c Rental income or (loss) 6c		1,027		
d Net rental income or (loss)	1,027		1,027	
	(i) Securities	(ii) Other ▶		
7a Gross amount from sales of assets other than inventory 7a	1,930,450			
b Less: cost or other basis and sales expenses 7b	567,551			
c Gain or (loss) 7c	1,362,899			
d Net gain or (loss) . . . . . ▶	1,362,899			1,362,899
8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . 8a				
b Less: direct expenses 8b				
c Net income or (loss) from fundraising events . . ▶				
9a Gross income from gaming activities. See Part IV, line 19 . . . 9a				
b Less: direct expenses 9b				
c Net income or (loss) from gaming activities . . ▶				
10a Gross sales of inventory, less returns and allowances . . 10a				
b Less: cost of goods sold . . 10b				
c Net income or (loss) from sales of inventory . . ▶				
Other Revenue — Business Code				
11a				
b				
OtherRevenueMiscAmt c				
d All other revenue				
e **Total.** Add lines 11a–11d . . . . . ▶				
12 **Total revenue.** See instructions . . . . ▶	110,967,461	9,376,975	2,930	2,384,952

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	3,181,768	3,181,768		
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.	5,984,982	5,984,982		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	3,042,696	692,063	2,350,633	
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	48,675,131	40,719,386	7,955,745	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,810,152	2,250,142	560,010	
9 Other employee benefits	20,200	12,050	8,150	
10 Payroll taxes	1,999,086	1,600,706	398,380	
11 Fees for services (non-employees):				
a Management				
b Legal	340,656	147,002	193,654	
c Accounting	248,086	88,199	159,887	
d Lobbying	8,400		8,400	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	200,568		200,568	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	5,915,029	5,069,745	845,284	
12 Advertising and promotion	165,673	159,451	6,222	
13 Office expenses	3,251,991	2,134,304	1,117,687	
14 Information technology	201,179	154,236	46,943	
15 Royalties				
16 Occupancy	2,828,881	2,553,175	275,706	
17 Travel	4,173,257	3,789,731	383,526	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,283,503	1,213,746	69,757	
20 Interest	73,529		73,529	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	592,565		592,565	
23 Insurance	427,617	138,877	288,740	
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 SUBCONTRACTS	11,678,800	11,674,180	4,620	
b FELLOWSHIPS	2,639,524	2,639,024	500	
c VEHICLES AND EQUIPMENT	953,013	953,013	0	
d ACR MANAGEMENT SERVICES	652,786	652,786	0	
e All other expenses	3,152,790	2,537,892	614,898	
25 **Total functional expenses.** Add lines 1 through 24e	104,501,862	88,346,458	16,155,404	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 ▶ ☐ 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) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing		4,564,848	1	26,063,956
	2	Savings and temporary cash investments		24,736,343	2	130,118
	3	Pledges and grants receivable, net		993,611	3	10,513,089
	4	Accounts receivable, net		11,265,828	4	3,158,727
	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		4,010,417	9	4,895,848
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 11,724,911			
	b	Less: accumulated depreciation	10b 3,296,756	8,446,384	10c	8,428,155
	11	Investments—publicly traded securities		62,764,394	11	53,592,879
	12	Investments—other securities. See Part IV, line 11		1,838,061	12	106,875
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		13,486,454	15	12,750,155
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		132,106,340	16	119,639,802
Liabilities	17	Accounts payable and accrued expenses		10,161,220	17	11,233,498
	18	Grants payable			18	
	19	Deferred revenue		18,327,994	19	10,882,959
	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		1,349,135	23	2,244,323
	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		19,523,435	25	18,580,129
	26	**Total liabilities.** Add lines 17 through 25		49,361,784	26	42,940,909
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		76,448,681	27	64,118,631
	28	Net assets with donor restrictions		6,295,875	28	12,580,262
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ 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		82,744,556	32	76,698,893
	33	Total liabilities and net assets/fund balances		132,106,340	33	119,639,802

Part XI Reconcilliation 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	110,967,461
2	Total expenses (must equal Part IX, column (A), line 25)	2	104,501,862
3	Revenue less expenses. Subtract line 2 from line 1	3	6,465,599
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	82,744,556
5	Net unrealized gains (losses) on investments	5	-12,511,262
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
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	10	76,698,893

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: ☐ Cash ☑ Accrual ☐ 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?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	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?	3a	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.	3b	Yes	

Additional Data

Return to Form

Software ID:

Software Version:

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE A (Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2022

Open to Public Inspection

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? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . .	90,941,913	87,881,376	91,924,875	87,296,495	99,202,604	457,247,263
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 **Total.** Add lines 1 through 3	90,941,913	87,881,376	91,924,875	87,296,495	99,202,604	457,247,263
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . .						
6 **Public support.** Subtract line 5 from line 4.						457,247,263

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4. .	90,941,913	87,881,376	91,924,875	87,296,495	99,202,604	457,247,263
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	985,254	1,249,229	113,528	1,128,695	1,023,956	4,500,662
9 Net income from unrelated business activities, whether or not the business is regularly carried on. .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). .						
11 **Total support.** Add lines 7 through 10						461,747,925

12 Gross receipts from related activities, etc. (see instructions) **12**

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

14 Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f))	**14**	99.030 %
15 Public support percentage for 2020 Schedule A, Part II, line 14	**15**	98.940 %

16a **33 1/3% support test—2022.** 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—2021.** 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—2022.** 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—2021.** 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 III Support 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 **stop here**. . . . . ▶☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2022 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2021 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2022** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2021** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests-2022.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶☐

b **33 1/3% support tests—2021.** 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 **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 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
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in* ***Part VI*** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* ***Part VI*** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* ***Part VI*** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* ***Part VI*** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in* ***Part VI,*** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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? *If "Yes," provide detail in* ***Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990) .*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* ***Part VI.***	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* ***Part VI.***	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* ***Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).*	10b		

Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	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?	11a		
b	A family member of a person described on 11a above?	11b		
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to 11a, 11b, or 11c, provide detail in* ***Part VI****.*	11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	2		
3	By reason of the relationship described in 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? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard.*	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year **(see instructions)**:

- **a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- **b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- **c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test. **Answer lines 2a and 2b below.**

			Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	2a		
b	Did the activities described 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? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	2b		

3 Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No", provide details in* ***Part VI.***	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI.*** *the role played by the organization in this regard.*	3b		

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

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 *(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 (*explain in detail in **Part VI***):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 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)

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

Section D - Distributions		**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	**1**	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	**2**	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	**3**	
4 Amounts paid to acquire exempt-use assets	**4**	
5 Qualified set-aside amounts (*prior IRS approval required - provide details in* ***Part VI***)	**5**	
6 Other distributions (*describe in* ***Part VI***). See instructions	**6**	
7 **Total annual distributions.** Add lines 1 through 6.	**7**	
8 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* ***Part VI***). See instructions	**8**	
9 Distributable amount for 2022 from Section C, line 6	**9**	
10 Line 8 amount divided by Line 9 amount	**10**	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2022**	**(iii) Distributable Amount for 2022**
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required-- *explain in* ***Part VI***). See instructions.			
3 Excess distributions carryover, if any, to 2022:			
a From 2017.			
b From 2018.			
c From 2019.			
d From 2020.			
e From 2021.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, *explain in* ***Part VI***. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, *explain in* ***Part VI***. See instructions.			
7 **Excess distributions carryover to 2023.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018.			
b Excess from 2019.			
c Excess from 2020.			
d Excess from 2021.			
e Excess from 2022.			

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:

Schedule B

(Form 990)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF.**
▶ **Go to *www.irs.gov/Form990* for the latest information.**

OMB No. 1545-0047

2022

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

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

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

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

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

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

Contributors

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED		$ RESTRICTED	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ 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
		$	

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

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

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

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

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

Name of organization
WINROCK INTERNATIONAL INSTITUTE
FOR AGRICULTURAL DEVELOPMENT

Employer identification number
71-0603560

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
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

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

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

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

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE C (Form 990)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶**Complete if the organization is described below.** ▶**Attach to Form 990 or Form 990-EZ.**
▶**Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2022

Open to Public Inspection

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	Employer identification number
WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT	71-0603560

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? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ 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? ☐ Yes ☐ 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)	8,400	
c Total lobbying expenditures (add lines 1a and 1b)	8,400	
d Other exempt purpose expenditures	104,493,462	
e Total exempt purpose expenditures (add lines 1c and 1d)	104,501,862	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	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)	250,000	
h	Subtract line 1g from line 1a. If zero or less, enter -0-.	0	
i	Subtract line 1f from line 1c. If zero or less, enter -0-.	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? ☐ **Yes** ☐ **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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount		1,000,000	1,000,000	1,000,000	3,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					4,500,000
c Total lobbying expenditures		8,400	9,708	8,400	26,508
d Grassroots nontaxable amount		250,000	250,000	250,000	750,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,125,000
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.		(a) Yes	(a) No	(b) Amount
1	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:			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	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
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

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."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	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?	4	
5	Taxable amount of lobbying and political expenditures. See Instructions	5	

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
PART II-A, LINE 1	COMPRISED OF PAYMENTS TO (I) ARKANSAS STATE CHAMBER OF COMMERCE LABELED AS LOBBYING EXPENSE, (II) US GLOBAL LEADERSHIP CAMPAIGN MEMBERSHIP PARTIALLY LABELED AS LOBBYING EXPENSE AND (III) LABOR COSTS CHARGED BY INTERNAL RESOURCES

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**
▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization
WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT

Employer identification number
71-0603560

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? ☐ Yes ☐ No

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? ☐ Yes ☐ No

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).

☐ Preservation of land for public use (e.g., recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ 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.

		Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

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? ☐ Yes ☐ No

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)? ☐ Yes ☐ No

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	62,994,720	56,863,222	52,275,309	45,911,693	51,686,511
b	Contributions . . .					
c	Net investment earnings, gains, and losses	-10,423,599	8,168,658	6,817,891	8,547,890	-3,626,657
d	Grants or scholarships . . .					
e	Other expenditures for facilities and programs . . .	2,058,976	2,037,160	2,229,978	2,184,274	2,148,161
f	Administrative expenses					
g	End of year balance	50,512,145	62,994,720	56,863,222	52,275,309	45,911,693

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 ▶ .....
- **c** Term endowment ▶ .....

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:

		Yes	No
(i) Unrelated organizations	**3a(i)**	Yes	
(ii) Related organizations	**3a(ii)**		No
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?	**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	835,464	3,081,840
c Leasehold improvements		3,956,314	833,855	3,122,459
d Equipment		556,646	414,804	141,841
e Other		2,718,874	1,212,633	1,506,242
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . ▶				8,428,155

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	12,675,155
(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.)* ▶	12,750,155

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	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 25.)* ▶	18,580,129

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	98,255,539
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	-12,511,262		
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	-12,511,262
3	Subtract line **2e** from line **1**			3	110,766,801
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	200,660		
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	200,660
5	Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.)			5	110,967,461

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	104,301,202
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	0
3	Subtract line **2e** from line **1**			3	104,301,202
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	200,660		
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	200,660
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	104,501,862

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.
PART X, LINE 2:	WINROCK IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND A SIMILAR PROVISION OF STATE LAW, EXCEPT FOR TAXES ON UNRELATED BUSINESS INCOME. FOR THE YEAR ENDED DECEMBER 31, 2022, NO PROVISION FOR INCOME TAXES WAS MADE, AS WINROCK HAD NO NET SIGNIFICANT UNRELATED BUSINESS INCOME. WINROCK FOLLOWS THE AUTHORITATIVE GUIDANCE RELATING TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES INCLUDED IN FASB ASC TOPIC 740, INCOME TAXES. THESE PROVISIONS PROVIDE CONSISTENT GUIDANCE FOR THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S CONSOLIDATED FINANCIAL STATEMENTS AND PRESCRIBE A THRESHOLD OF "MORE LIKELY THAN NOT" FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. WINROCK PERFORMED AN EVALUATION OF UNCERTAINTY IN INCOME TAXES FOR THE YEAR ENDED DECEMBER 31, 2022, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE CONSOLIDATED FINANCIAL STATEMENTS OR THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS. AS OF DECEMBER 31, 2022, THERE WERE TAX RETURNS THAT REMAINED OPEN WITH THE U.S. FEDERAL JURISDICTION OR THE VARIOUS STATES AND LOCAL JURISDICTIONS IN WHICH WINROCK FILES TAX RETURNS, HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS. IT IS WINROCK'S POLICY TO RECOGNIZE INTEREST AND/OR PENALTIES RELATED TO UNCERTAINTY IN INCOME TAXES, IF ANY, IN INTEREST OR INCOME TAX EXPENSE. AS OF DECEMBER 31, 2022, WINROCK HAD NO ACCRUALS FOR INTEREST AND/OR PENALTIES.

Additional Data

Return to Form

Software ID:

Software Version:

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.**
▶ **Attach to Form 990.**
▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2022

Open to Public Inspection

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 and 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 Activites 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	9	PROGRAM SERVICES	HUMAN RIGHTS, EDUCATION, & EMPOWERMENT	579,957
(2) EAST ASIA AND THE PACIFIC	11	169	PROGRAM SERVICES	AGRICULTURE, RESILIENCE, & WATER, ENVIRONMENT AND ENERGY, HUMAN RIGHTS, EDUCATION, & EMPOWERMENT, MANAGEMENT & GENERAL	9,402,471
(3) RUSSIA AND NEIGHBORING STATES	9	58	PROGRAM SERVICES	AGRICULTURE, RESILIENCE, & WATER, HUMAN RIGHTS, EDUCATION, & EMPOWERMENT	5,532,538
(4) SOUTH ASIA	10	269	PROGRAM SERVICES	AGRICULTURE, RESILIENCE, & WATER, ENVIRONMENT AND ENERGY, HUMAN RIGHTS, EDUCATION, & EMPOWERMENT	12,259,071
(5) SUB-SAHARAN AFRICA	19	199	PROGRAM SERVICES	AGRICULTURE, RESILIENCE, & WATER, ENVIRONMENT AND ENERGY, HUMAN RIGHTS, EDUCATION, & EMPOWERMENT, MANAGEMENT & GENERAL	12,740,781
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	51	704			40,514,818
b Total from continuation sheets to Part I . . .	0	0			0
c Totals (add lines 3a and 3b)	51	704			40,514,818

Part III Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part III can be duplicated if additional space is needed.

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 (1)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	10,144	WIRE, EFT AND/OR CHECK	0		
2 (2)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	10,328	WIRE, EFT AND/OR CHECK	0		
3 (3)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	10,443	WIRE, EFT AND/OR CHECK	0		
4 (4)			SUB-SAHARAN AFRICA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	10,593	WIRE, EFT AND/OR CHECK	0		
5 (5)			SUB-SAHARAN AFRICA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	10,624	WIRE, EFT AND/OR CHECK	0		
6 (6)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	11,006	WIRE, EFT AND/OR CHECK	0		
7 (7)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	11,130	WIRE, EFT AND/OR CHECK	0		
8 (8)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	11,247	WIRE, EFT AND/OR CHECK	0		
9 (9)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	11,344	WIRE, EFT AND/OR CHECK	0		
10 (10)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	11,368	WIRE, EFT AND/OR CHECK	0		
11 (11)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	11,708	WIRE, EFT AND/OR CHECK	0		
12 (12)			SUB-SAHARAN AFRICA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	12,167	WIRE, EFT AND/OR CHECK	0		
13 (13)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	12,189	WIRE, EFT AND/OR CHECK	0		
14 (14)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	12,368	WIRE, EFT AND/OR CHECK	0		
15 (15)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	12,937	WIRE, EFT AND/OR CHECK	0		
16 (16)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	13,203	WIRE, EFT AND/OR CHECK	0		
17 (17)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	13,474	WIRE, EFT AND/OR CHECK	0		
18 (18)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	13,495	WIRE, EFT AND/OR CHECK	0		
19 (19)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	13,503	WIRE, EFT AND/OR CHECK	0		
20 (20)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	14,009	WIRE, EFT AND/OR CHECK	0		
21 (21)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	14,201	WIRE, EFT AND/OR CHECK	0		
22 (22)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	14,347	WIRE, EFT AND/OR CHECK	0		
23 (23)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	14,374	WIRE, EFT AND/OR CHECK	0		
24 (24)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	14,518	WIRE, EFT AND/OR CHECK	0		
25 (25)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	14,678	WIRE, EFT AND/OR CHECK	0		
26 (26)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	14,942	WIRE, EFT AND/OR CHECK	0		
27 (27)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	15,873	WIRE, EFT AND/OR CHECK	0		
28 (28)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	16,407	WIRE, EFT AND/OR CHECK	0		
29 (29)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	16,550	WIRE, EFT AND/OR CHECK	0		
30 (30)			CENTRAL AMERICA AND THE CARIBBEAN	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	16,664	WIRE, EFT AND/OR CHECK	0		
31 (31)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	16,813	WIRE, EFT AND/OR CHECK	0		
32 (32)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	17,209	WIRE, EFT AND/OR CHECK	0		
33 (33)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	17,235	WIRE, EFT AND/OR CHECK	0		
34 (34)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	17,256	WIRE, EFT AND/OR CHECK	0		
35 (35)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	18,018	WIRE, EFT AND/OR CHECK	0		
36 (36)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	18,317	WIRE, EFT AND/OR CHECK	0		
37 (37)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	18,506	WIRE, EFT AND/OR CHECK	0		
38 (38)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	18,978	WIRE, EFT AND/OR CHECK	0		
39 (39)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	19,078	WIRE, EFT AND/OR CHECK	0		
40 (40)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	19,474	WIRE, EFT AND/OR CHECK	0		
41 (41)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	19,484	WIRE, EFT AND/OR CHECK	0		
42 (42)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	19,644	WIRE, EFT AND/OR CHECK	0		
43 (43)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	19,766	WIRE, EFT AND/OR CHECK	0		
44 (44)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	19,786	WIRE, EFT AND/OR CHECK	0		
45 (45)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	20,008	WIRE, EFT AND/OR CHECK	0		
46 (46)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	20,357	WIRE, EFT AND/OR CHECK	0		
47 (47)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	20,524	WIRE, EFT AND/OR CHECK	0		
48 (48)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	20,535	WIRE, EFT AND/OR CHECK	0		
49 (49)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	21,408	WIRE, EFT AND/OR CHECK	0		
50 (50)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	21,707	WIRE, EFT AND/OR CHECK	0		
51 (51)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	21,783	WIRE, EFT AND/OR CHECK	0		
52 (52)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	22,526	WIRE, EFT AND/OR CHECK	0		
53 (53)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	22,593	WIRE, EFT AND/OR CHECK	0		
54 (54)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	22,918	WIRE, EFT AND/OR CHECK	0		
55 (55)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	23,308	WIRE, EFT AND/OR CHECK	0		
56 (56)			SUB-SAHARAN AFRICA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	23,859	WIRE, EFT AND/OR CHECK	0		
57 (57)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	23,908	WIRE, EFT AND/OR CHECK	0		
58 (58)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	23,923	WIRE, EFT AND/OR CHECK	0		
59 (59)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	24,528	WIRE, EFT AND/OR CHECK	0		
60 (60)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	25,009	WIRE, EFT AND/OR CHECK	0		
61 (61)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	25,394	WIRE, EFT AND/OR CHECK	0		
62 (62)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	25,616	WIRE, EFT AND/OR CHECK	0		
63 (63)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	26,036	WIRE, EFT AND/OR CHECK	0		
64 (64)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	27,150	WIRE, EFT AND/OR CHECK	0		
65 (65)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	27,272	WIRE, EFT AND/OR CHECK	0		
66 (66)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	29,784	WIRE, EFT AND/OR CHECK	0		
67 (67)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	29,899	WIRE, EFT AND/OR CHECK	0		
68 (68)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	30,787	WIRE, EFT AND/OR CHECK	0		
69 (69)			CENTRAL AMERICA AND THE CARIBBEAN	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	31,409	WIRE, EFT AND/OR CHECK	0		
70 (70)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	32,699	WIRE, EFT AND/OR CHECK	0		
71 (71)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	33,016	WIRE, EFT AND/OR CHECK	0		
72 (72)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	33,178	WIRE, EFT AND/OR CHECK	0		
73 (73)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	35,272	WIRE, EFT AND/OR CHECK	0		
74 (74)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	36,976	WIRE, EFT AND/OR CHECK	0		
75 (75)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	38,146	WIRE, EFT AND/OR CHECK	0		
76 (76)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	40,206	WIRE, EFT AND/OR CHECK	0		
77 (77)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	40,281	WIRE, EFT AND/OR CHECK	0		
78 (78)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	40,772	WIRE, EFT AND/OR CHECK	0		
79 (79)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	42,210	WIRE, EFT AND/OR CHECK	0		
80 (80)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	43,859	WIRE, EFT AND/OR CHECK	0		
81 (81)			SUB-SAHARAN AFRICA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	45,304	WIRE, EFT AND/OR CHECK	0		
82 (82)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	47,569	WIRE, EFT AND/OR CHECK	0		
83 (83)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	49,068	WIRE, EFT AND/OR CHECK	0		
84 (84)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	50,369	WIRE, EFT AND/OR CHECK	0		
85 (85)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	51,127	WIRE, EFT AND/OR CHECK	0		
86 (86)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	51,323	WIRE, EFT AND/OR CHECK	0		
87 (87)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	51,555	WIRE, EFT AND/OR CHECK	0		
88 (88)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	52,936	WIRE, EFT AND/OR CHECK	0		
89 (89)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	55,394	WIRE, EFT AND/OR CHECK	0		
90 (90)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	55,632	WIRE, EFT AND/OR CHECK	0		
91 (91)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	62,370	WIRE, EFT AND/OR CHECK	0		
92 (92)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	62,389	WIRE, EFT AND/OR CHECK	0		
93 (93)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	62,587	WIRE, EFT AND/OR CHECK	0		
94 (94)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	62,819	WIRE, EFT AND/OR CHECK	0		
95 (95)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	63,449	WIRE, EFT AND/OR CHECK	0		
96 (96)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	64,773	WIRE, EFT AND/OR CHECK	0		
97 (97)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	69,648	WIRE, EFT AND/OR CHECK	0		
98 (98)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	72,923	WIRE, EFT AND/OR CHECK	0		
99 (99)			RUSSIA AND NEIGHBORING STATES	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	79,923	WIRE, EFT AND/OR CHECK	0		
100 (100)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	85,858	WIRE, EFT AND/OR CHECK	0		
101 (101)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	88,153	WIRE, EFT AND/OR CHECK	0		
102 (102)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	91,084	WIRE, EFT AND/OR CHECK	0		
103 (103)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	93,345	WIRE, EFT AND/OR CHECK	0		
104 (104)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	99,345	WIRE, EFT AND/OR CHECK	0		
105 (105)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	99,530	WIRE, EFT AND/OR CHECK	0		
106 (106)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	104,009	WIRE, EFT AND/OR CHECK	0		
107 (107)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	106,697	WIRE, EFT AND/OR CHECK	0		
108 (108)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	107,309	WIRE, EFT AND/OR CHECK	0		
109 (109)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	111,287	WIRE, EFT AND/OR CHECK	0		
110 (110)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	140,180	WIRE, EFT AND/OR CHECK	0		
111 (111)			SUB-SAHARAN AFRICA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	147,021	WIRE, EFT AND/OR CHECK	0		
112 (112)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	180,183	WIRE, EFT AND/OR CHECK	0		
113 (113)			SUB-SAHARAN AFRICA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	185,184	WIRE, EFT AND/OR CHECK	0		
114 (114)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	211,224	WIRE, EFT AND/OR CHECK	0		
115 (115)			SUB-SAHARAN AFRICA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	220,744	WIRE, EFT AND/OR CHECK	0		
116 (116)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	236,344	WIRE, EFT AND/OR CHECK	0		
117 (117)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	236,787	WIRE, EFT AND/OR CHECK	0		
118 (118)			SUB-SAHARAN AFRICA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	250,479	WIRE, EFT AND/OR CHECK	0		
119 (119)			SOUTH ASIA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	363,297	WIRE, EFT AND/OR CHECK	0		
120 (120)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	420,429	WIRE, EFT AND/OR CHECK	0		
121 (121)			SUB-SAHARAN AFRICA	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	55,606	WIRE, EFT AND/OR CHECK	0		
122 (122)			EAST ASIA AND THE PACIFIC	SUBGRANTS TO AND IMPLEMENTED BASED ON FUNDER REQUIREMENTS	19,454	WIRE, EFT AND/OR CHECK	0		

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

3 Enter total number of other organizations or entities ▶

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

Part V **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.

ReturnReference	Explanation
PART I, LINE 2:	- WINROCK INTERNATIONAL IMPLEMENTS PROJECTS IN OVER 45 COUNTRIES WORLD-WIDE INCLUDING THE REGIONS OF SOUTH, SOUTHEAST AND CENTRAL ASIA, AFRICA, CENTRAL AND SOUTH AMERICA. WINROCK PROJECTS ARE FUNDED BY BOTH DOMESTIC AND INTERNATIONAL FUNDERS, WITH OVER 80% OF FUNDING PROVIDED BY THE U.S. GOVERNMENT DURING 2022. WHEN AWARDED, WINROCK ESTABLISHES A PRESENCE IN THE REQUIRED AREA AND CARRIES OUT THE SCOPE OF WORK INCLUDED WITHIN THE AWARD. 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.
PART III ACCOUNTING METHOD:	

Additional Data

Software ID:

Software Version:

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

Schedule I (Form 990)

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* for the latest information.**

OMB No. 1545-0047

2022

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) CARTWHEEL STARTUP STUDIO 409 SW A ST BENTONVILLE,AR 72712	87-1553342		701,486	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(2) PARTNERS OF THE AMERICAS 1424 K STREET NW STE 700 WASHINGTON,DC 20005	52-0848769	501(C)3	605,859	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(3) LAWYERS WITHOUT BORDERS 59 ELM STREET SUITE 330 NEW HAVEN,CT 06510	06-1574889	501(C)3	227,136	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(4) VIAMO PBC 1250 CONNECTICUT AVE NW STE 200 WASHINGTON,DC 20036	82-0825124		226,494	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(5) NATURAL SOYBEANGRAIN 700 RESEARCH CENTER BLVD FAYETTEVILLE,AR 72701	46-4480503	501(C)3	145,101	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(6) MOONLIGHT GAMES LLC 223 EL CONTENTO DR BENTONVILLE,AR 72712	47-3010426		100,000	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(7) FREEDOM COLLABORATIVE INC 108 LAKELAND AVE DOVER,DE 19901	87-2681646	501(C)3	99,500	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(8) PACIFIC GENETECH USA LLC 425 W CAPITOL STREET LITTLE ROCK,AR 72201	42-1768349		96,691	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(9) REJOICY INC 3802 SW HANSOM LOOP BENTONVILLE,AR 72712	86-1262344		93,060	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(10) COFFEE QUALITY INSTITUTE 26895 ALISO CREEK RD ALISO VIEJO,CA 92656	33-0702576	501(C)3	92,503	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(11) UNIV AR MEDICAL SCIENCES 4301 W MARKHAM LITTLE ROCK,AR 72205	71-6046242		90,785	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(12) OPPORTUNITY INTERNATIONAL 550 W VAN BUREN ST STE 200 CHICAGO,IL 60607	54-0907624	501(C)3	88,413	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(13) PUSHKIN INC 409 SW A ST BENTONVILLE,AR 72712	88-1297525		75,000	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(14) USDA AGRICULTURAL RESEARC 5601 SUNNYSIDE AVE BELTSVILLE,MD 20705	72-0564834	FEDERAL GOVERNMENT	68,655	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(15) SSG ADVIS TA	27-1226648		56,287	0	CASH		SUBGRANTS

RESONANCE 1 MILL STREET STE 201 BULINGTON,VT 05401							IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(16) PHOTONICARE INC 1902 FOX DRIVE STE F CHAMPAIGN,IL 61820	46-3073630		50,000	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(17) GILL RAGON OWEN PA 425 W CAPITOL AVE STE 3800 LITTLE ROCK,AR 72201	71-0765286		46,528	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(18) CRAFTON TULL ASSOCATES 901 N 47TH ST STE 200 ROGERS,AR 72756	71-0393591		32,945	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(19) OZARKA COLLEGE 218 COLLEGE DRIVE MELBOURNE,AR 72556	71-0443460	HIGHER EDUCATION	29,629	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(20) THE RIGGINS GROUP INC 13610 COUNTY FARM RD LITTLE ROCK,AR 72223	26-1194539		28,906	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(21) AGRICENTER INTERNATIONAL 7777 WALNUT GROVE RD MEMPHIS,TN 38120	62-1143306	501(C)3	22,500	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(22) THRIVE INC 1242 CORONA STREET DENVER,CO 80218	46-1018440		20,497	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(23) JACKSSON DAVID LLC 3700 ROYAL OAK DRIVE NORTH LITTLE ROCK,AR 72116	43-0395026		19,082	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(24) MID-SOUTH HEALTH SYSTEMS 2707 BROWNS LN JONESBORO,AR 72401	71-0774925	501(C)3	17,787	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(25) MT AG ENTERPRISES LLC 37 MESA TOP FARM LOOP SANTA FE,NM 87508	27-2076065		16,950	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(26) CURATORS OF THE UNIVERSIT 118 UNIVERSITY HALL COLUMBIA,MO 65211	43-6003859	501(C)3	13,698	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(27) OSEAS STRAT CONS LTDSUBS 1500 WALNUT STREET STE 1300 PHILADELPHIA,PA 19102	23-2720769		12,740	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(28) CITY OF ENGLAND 107 W 2ND STREET LONOKE,AR 72086	71-6029161	MUNICIPAL GOVERNMENT	7,500	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(29) CITY OF STUTTGART PO BOX 249 ENGLAND,AR 72046	71-6002991	MUNICIPAL GOVERNMENT	7,500	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(30) CITY OF LONOKE 304 SOUTH MAPLE STUTTGART,AR 72160	71-6016820	MUNICIPAL GOVERNMENT	7,500	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS
(31) NEW YORK INSTITUTE OF TECH PO BOX 119 STATE UNIVERSITY,AR 72467	11-1788788	501(C)3	37,237	0	CASH		SUBGRANTS IMPLEMENTED BASED ON FUNDER REQUIREMENTS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 14

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ 17

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

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Software ID:

Software Version:

Schedule J (Form 990)

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 for instructions and the latest information.**

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization
WINROCK INTERNATIONAL INSTITUTE
FOR AGRICULTURAL DEVELOPMENT

Employer identification number
71-0603560

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate 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	☑ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax idemnification and gross-up payments	☑ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ 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	**1b**	Yes	
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?	**2**	Yes	
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	☑ Written employment contract		
	☑ Independent compensation consultant	☑ Compensation survey or study		
	☑ Form 990 of other organizations	☑ 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?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	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?	**5a**		No
b	Any related organization?	**5b**		No
	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?	**6a**		No
b	Any related organization?	**6b**		No
	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	**7**		No
8	Were any amounts reported on Form 990, Part VII, paid or accured 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	**8**		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	**9**		

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				
1RODNEY FERGUSON PRESIDENT AND CEO	(i)	547,249	55,000	25,290	41,455	22,712	691,706	0
	(ii)	0	0	0	0	0	0	0
2JOYJIT DEB ROY EXECUTIVE VP	(i)	284,020	44,033	1,893	27,007	35,079	392,032	0
	(ii)	0	0	0	0	0	0	0
3PATRICIA J MCCALL VP CORP AFFAIRS	(i)	294,653	37,509	4,450	29,700	22,712	389,024	0
	(ii)	0	0	0	0	0	0	0
4MARY GRADY CEO OF ERT	(i)	294,472	45,000	3,971	29,847	14,176	387,466	0
	(ii)	0	0	0	0	0	0	0
5MIKE MYERS SENIOR VP - CFO & TREASURER	(i)	272,708	39,905	9,575	29,850	23,105	375,143	0
	(ii)	0	0	0	0	0	0	0
6BRAULIO OLIVEIRA CHIEF INFORMATION OFFICER	(i)	268,655	30,000	7,157	29,750	16,780	352,342	0
	(ii)	0	0	0	0	0	0	0
7MALIKA MAGAGULA VP AND COO	(i)	265,134	38,409	5,338	29,380	9,932	348,193	0
	(ii)	0	0	0	0	0	0	0
8BRIAN BEAN CHIEF OF PARTY	(i)	164,843	0	131,103	16,791	22,785	335,522	0
	(ii)	0	0	0	0	0	0	0
9AMANDA HILLIGAS ASSOCIATE VP	(i)	241,176	25,200	2,571	26,373	22,712	318,032	0
	(ii)	0	0	0	0	0	0	0
10CHARLOTTE YOUNG VP GC AND CRCO	(i)	234,031	36,675	4,527	25,992	16,632	317,857	0
	(ii)	0	0	0	0	0	0	0
11EDNA CRUZ CHRO	(i)	257,146	36,000	3,659	2,750	9,822	309,377	0
	(ii)	0	0	0	0	0	0	0
12JON ANDERSON CHIEF OF PARTY	(i)	187,697	8,500	85,832	18,866	8,292	309,187	0
	(ii)	0	0	0	0	0	0	0
13ELISABETH WOOD BOARD SECRETARY	(i)	133,504	17,000	484	13,360	13,363	177,711	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 1A	WINROCK ALLOWS EXECUTIVE TEAM MEMBERS TO BE REIMUBURSED FOR COSTS UP TO $1,250 ANNUALLY TO COVER EXPENSES THAT PROMOTE A HEALTHY LIFESTYLE INCLUDING HEALTH CLUB MEMBERSHIPS, WEIGHT-MANAGEMENT/FITNESS PROGRAMS, SMOKING CESSATION AND SIMILAR PROGRAMS.

Additional Data

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Software ID:

Software Version:

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ **Attach to Form 990 or 990-EZ.**
▶ **Go to *www.irs.gov/Form990* for the latest information.**

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization
WINROCK INTERNATIONAL INSTITUTE
FOR AGRICULTURAL DEVELOPMENT

Employer identification number

71-0603560

Return Reference	Explanation
FORM 990 PART I LINE 5 AND PART V LINE 2A:	THE EMPLOYEE COUNT ON PART I LINE 5 IS THE WORLDWIDE EMPLOYEE COUNT, INCLUDING IN-COUNTRY EMPLOYEES. THE COUNT ON PART V LINE 2A IS FROM THE FORM W-3 AND INCLUDES ONLY US EMPLOYEES.
FORM 990, PART VI, SECTION A, LINE 2	BOARD MEMBERS PETER O'NEILL AND WILL ROCKEFELLER ARE RELATED.
FORM 990, PART VI, SECTION B, LINE 11B	FINANCE MANAGEMENT AND THE TAX RETURN PREPARER PRESENTED THE FORM 990 TO THE AUDIT AND COMPLIANCE COMMITTEE. AT THEIR RECOMMENDATION, ALL MEMBERS OF THE BOARD OF DIRECTORS WERE PROVIDED A COMPLETE COPY PRIOR TO FILING FOR THE OPPORTUNITY TO REVIEW THE ACCURACY AND COMPLETENESS OF THE RETURN.
FORM 990, PART VI, SECTION B, LINE 12C	ANNUALLY, BOARD MEMBERS, EXECUTIVE TEAM MEMBERS, AND ALL EMPLOYEES ARE FURNISHED THE CODE OF CONDUCT (CODE), WHICH INCLUDES THE CONFLICTS OF INTEREST POLICY. EACH BOARD AND STAFF MEMBER IS REQUIRED TO (I) CERTIFY THAT THEY HAVE READ, UNDERSTAND, AND WILL COMPLY WITH THE CODE AND (II) PURSUANT TO THE POLICY, IDENTIFY AND DISCLOSE ANY KNOWN OR POTENTIAL CONFLICTS OF INTEREST FOR APPROVAL BY THE COMPLIANCE OFFICE PRIOR TO PROCEEDING. FOR DIRECTORS, OFFICERS, AND THE EXECUTIVE TEAM, THE COMPLIANCE OFFICE FURTHER PROVIDES A DISCLOSURE FORM TO EACH INDIVIDUAL ANNUALLY TO CERTIFY THAT NO CONFLICTS HAVE ARISEN DURING THE PAST YEAR. EVERY CONFLICT DISCLOSURE IS REVIEWED BY THE COMPLIANCE OFFICE TO DETERMINE THE IMPACT ON WINROCK, WHETHER THE ACTION CAN PROCEED, AND APPROPRIATE MITIGATION STEPS, IF NECESSARY.
FORM 990, PART VI, SECTION B, LINE 15	A COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS USES COMPENSATION SURVEYS AND OTHER RESOURCES TO DETERMINE THE APPROPRIATE COMPENSATION FOR THE CEO. THE DECISION BY THE COMPENSATION COMMITTEE IS THEN APPROVED BY THE FULL BOARD BEFORE BEING FINALIZED. THE COMPENSATION COMMITTEE ALSO REVIEWS ANNUALLY THE COMPENSATION OF EXECUTIVES.
FORM 990, PART VI, SECTION C, LINE 19	THE ARTICLES OF INCORPORATION ARE MADE PUBLIC THROUGH THE ARKANSAS SECRETARY OF STATE. ARTICLES OF INCORPORATION AND THE BYLAWS MAY BE DIRECTLY REQUESTED FROM THE BOARD SECRETARY AT WINROCK INTERNATIONAL'S CORPORATE MAILING ADDRESS. THE CONFLICTS OF INTEREST POLICY IS AVAILABLE AT WINROCK.ORG AS PART OF WINROCK'S CODE OF BUSINESS CONDUCT. THE AUDITED INSTITUTIONAL FINANCIAL STATEMENTS AND COMPLIANCE AUDIT UNDER UNIFORM GUIDANCE ARE AVAIALABLE UPON REQUEST TO THE CHIEF FINANCIAL OFFICER AT THE CORPORATE MAILING ADDRESS.

Additional Data

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Software ID:

Software Version:

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.**
▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2022

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 204 EAST 4TH STREET NORTH LITTLE ROCK, AR 72114 71-0603560	TO SUPPORT WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT	AR	2,059,396	52,458,471	WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT
(2) WINROCK SOLUTIONS LLC 204 EAST 4TH STREET NORTH LITTLE ROCK, AR 72114 71-0603560	TO SUPPORT WINROCK IN SOCIAL, AGRICULTURAL, & ENVIRONMENT SOLUTIONS	AR	7,946,078	7,263,953	WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT
(3) ENVIRONMENTAL RESOURCES TRUST LLC 204 EAST 4TH STREET NORTH LITTLE ROCK, AR 72114 71-0603560	TO IMPROVE NATURAL RESOURCE MANAGEMENT & ENVIRONMENTAL MARKET CONFIDENCE	AR	13,786,195	10,846,258	WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT

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	(g) 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) Disproprtionate allocations? Yes	(h) Disproprtionate allocations? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) General or managing partner? No	(k) Percentage ownership
(1) INNOVATION FUND LLC 204 EAST 4TH STREET NORTH LITTLE ROCK, AR 72114 81-3781111	SMALL BUSINESS STARTUP INVESTMENTS IN 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	(i) Section 512(b)(13) controlled entity? 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.

			Yes	No
1	During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a	Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1b		No
c	Gift, grant, or capital contribution from related organization(s)	1c		No
d	Loans or loan guarantees to or for related organization(s)	1d		No
e	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o	Sharing of paid employees with related organization(s)	1o		No
p	Reimbursement paid to related organization(s) for expenses	1p		No
q	Reimbursement paid by related organization(s) for expenses	1q		No
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who 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

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

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

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

Part VII Supplemental Information

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

Return Reference	Explanation

Additional Data

Return to Form

Software ID:

Software Version: