

SCHECHTER
DOKKEN
KANTER
CERTIFIED PUBLIC ACCOUNTANTS • ADVISORS

INSTITUTE FOR AGRICULTURE & TRADE POLICY
2105 FIRST AVENUE SOUTH
MINNEAPOLIS, MN 55404

Dear Juliette,

Enclosed are the original and one copy of your income tax returns for the period ended December 31, 2013 for:

INSTITUTE FOR AGRICULTURE & TRADE POLICY as follows...

- 2013 990 - Return of Organization Exempt from Income Tax
- 2013 Schedule A - Public Charity Status and Public Support
- 2013 Schedule B - Schedule of Contributors
- 2013 Schedule C - Political Campaign and Lobbying Activities
- 2013 Schedule D - Supplemental Financial Statements
- 2013 Schedule I - Grants & Other Assist. to Org/Gov/Ind. in the U.S
- 2013 Schedule O - Supplemental Information to Form 990 or 990EZ
- 2013 Schedule R - Related Organizations and Unrelated Partnerships
- 2013 8879-EO - IRS e-file Signature Authorization

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

The enclosed returns were prepared primarily from data and information which you submitted. You should review the returns to ensure that there are no omissions or misstatements.

Upon an audit of the return(s), requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records.

Form 990 must be made available for public inspection for a period of three years, beginning with the date the return is filed. The available document must be an exact copy of the return and schedules (including schedule B), as filed with the IRS, except that the names and the addresses of the contributors may be excluded. Any organization that fails to comply with this provision is subject to a penalty of \$20 for each day that inspection is not permitted, up to a maximum of \$10,000. Any organization that willfully fails to comply shall be subject to an additional penalty of \$5,000. You are also required to provide copies of the return if you receive such a request. Should you receive a request for inspection or for copies of your return, you may want to contact us for further details.

These returns were prepared from information provided by you or your representative. The preparation of tax returns does not include the independent verification of information used. Therefore, we recommend you review the returns before signing to ensure there are no omissions or misstatements. If you note anything which may require a change to the returns, please contact us before filing them.

INSTITUTE FOR AGRICULTURE & TRADE POLICY

We sincerely appreciate this opportunity to serve you. Please contact us if you have questions concerning the returns or if we may be of further assistance.

Sincerely,

WENDY HARDEN , CPA
CPA
SCHECHTER DOKKEN KANTER
ANDREWS & SELCER, LTD

Instructions for filing
INSTITUTE FOR AGRICULTURE & TRADE POLICY
Form 8879-EO - IRS E-file Signature Authorization
for the period ended December 31, 2013

Signature...

The original IRS e-file Signature Authorization form should be signed (use full name) and dated by the taxpayer.

Filing...

Return your signed Form 8879-EO to:

SCHECHTER DOKKEN KANTER CPA'S
100 WASHINGTON AVE SO #1600
MINNEAPOLIS MN 55401-2192

Payment of tax...

No payment of tax is required.

Form 8879-EO serves as a replacement for your signature that would be affixed to form 990 if you paper filed your return. Please DO NOT separately file form 990 with the Internal Revenue Service. Doing so will delay the processing of your return.

We must receive your signed form before we can electronically transmit your return which is due on August 15, 2014. We would appreciate your returning this form as soon as possible as this will expedite the processing of your return. The Internal Revenue Service will notify us when your return is accepted. Your return is not considered filed until the Internal Revenue Service confirms their acceptance, which may occur after the due date of your return.

**IRS e-file Signature Authorization
for an Exempt Organization**

For calendar year 2013, or fiscal year beginning 01/01, 2013, and ending 12/31, 2013

▶ **Do not send to the IRS. Keep for your records.**

▶ **Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.**

2013

Department of the Treasury
Internal Revenue Service

Name of exempt organization

INSTITUTE FOR AGRICULTURE & TRADE POLICY

Employer identification number

36-3501938

Name and title of officer

JULIETTE MAJOT, PRESIDENT

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a	Form 990 check here ▶	<input checked="" type="checkbox"/>	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . .	1b	<u>1,656,778.</u>
2a	Form 990-EZ check here ▶	<input type="checkbox"/>	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here ▶	<input type="checkbox"/>	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here ▶	<input type="checkbox"/>	b	Tax based on investment income (Form 990-PF, Part VI, line 5),	4b	
5a	Form 8868 check here ▶	<input type="checkbox"/>	b	Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize SCHECHTER DOKKEN KANTER CPA'S to enter my PIN

6	3	6	1	2
---	---	---	---	---

 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶

Date ▶ 08/15/2014

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

4	1	4	1	5	9	4	1	1	6	8
---	---	---	---	---	---	---	---	---	---	---

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.**

ERO's signature ▶

Date ▶

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

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.
- ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

A For the **2013** calendar year, or tax year beginning , **2013**, and ending , **20**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization INSTITUTE FOR AGRICULTURE & TRADE POLICY			D Employer identification number 36-3501938
	Doing Business As			E Telephone number (612) 870-3451
	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite	G Gross receipts \$ 2,321,756.
	2105 FIRST AVENUE SOUTH			
City or town, state or province, country, and ZIP or foreign postal code MINNEAPOLIS, MN 55404			H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
F Name and address of principal officer: JULIETTE MAJOT 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404			H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			If "No," attach a list. (see instructions)	
J Website: ▶ WWW.IATP.ORG			H(c) Group exemption number ▶	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1987 M State of legal domicile: MN	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: IATP WORKS LOCALLY AND GLOBALLY AT THE INTERSECTION OF POLICY AND PRACTICE TO ENSURE FAIR AND SUSTAINABLE FOOD, FARM AND TRADE SYSTEMS.				
	2 Check this box <input type="checkbox"/> 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	11.		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11.		
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	44.		
	6 Total number of volunteers (estimate if necessary)	6	25.		
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0		
b Net unrelated business taxable income from Form 990-T, line 34	7b	0			
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	1,584,330.	Current Year	1,055,735.
	9 Program service revenue (Part VIII, line 2g)		583,413.		502,308.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		111,589.		133,967.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-8,103.		-35,232.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,271,229.		1,656,778.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		490,175.	
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)			2,443,886.		2,023,760.
16a Professional fundraising fees (Part IX, column (A), line 11e)			0		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 284,910.					
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			983,584.		769,944.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,917,645.		2,946,418.	
19 Revenue less expenses. Subtract line 18 from line 12		-1,646,416.		-1,289,640.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	5,327,941.	End of Year	4,455,139.
	21 Total liabilities (Part X, line 26)		385,340.		387,310.
	22 Net assets or fund balances. Subtract line 21 from line 20.		4,942,601.		4,067,829.

COPY FOR PUBLIC INSPECTION

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	Date			
	▶ Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name WENDY HARDEN, CPA	Preparer's signature	Date 08/01/2014	Check <input type="checkbox"/> if self-employed	PTIN P00956490
	Firm's name ▶ SCHECHTER DOKKEN KANTER CPA'S	Firm's EIN ▶			
	Firm's address ▶ 100 WASHINGTON AVE SO #1600 MINNEAPOLIS, MN 55401-2192	Phone no. 612-332-5500			

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2013)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III Yes No

1 Briefly describe the organization's mission:

IATP WORKS LOCALLY AND GLOBALLY AT THE INTERSECTION OF POLICY AND PRACTICE TO ENSURE FAIR AND SUSTAINABLE FOOD, FARM AND TRADE SYSTEMS.

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 \$ 434,430. including grants of \$) (Revenue \$)
FOOD AND SOCIETY PROGRAM (FASP): SEE SCHEDULE O.

4b (Code:) (Expenses \$ 501,863. including grants of \$) (Revenue \$ 162,920.)
FOOD, HEALTH & JUSTICE: SEE SCHEDULE O.

4c (Code:) (Expenses \$ 423,108. including grants of \$) (Revenue \$ 82,753.)
RURAL COMMUNITIES: SEE SCHEDULE O.

4d Other program services (Describe in Schedule O.) ATTACHMENT 1
(Expenses \$ 807,581. including grants of \$) (Revenue \$ 256,636.)

4e Total program service expenses 2,166,982.

Part IV Checklist of Required Schedules

Table with 3 columns: Question number, Yes, No. Rows include questions 1 through 20b regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		X
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? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II.		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
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)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI.</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

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

Table with columns for line numbers (1a-14b), descriptions of questions, and Yes/No response columns. Includes sub-questions for various IRS forms and organizational requirements.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (11), 1b (11), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b (X).

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed MN,
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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.
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, physical address, and telephone number of the person who possesses the books and records of the organization: JIM SAUDER 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404 612-870-3451

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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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) HARRIET BARLOW BOARD CHAIR	1.00	X		X				0	0	0
(2) BECKY GLASS SECRETARY	1.00	X		X				0	0	0
(3) STEVEN SHRYBMAN DIRECTOR	1.00	X						0	0	0
(4) ESTRELLA PENUNIA DIRECTOR	1.00	X						0	0	0
(5) SIVAN KARTHA, PH.D. DIRECTOR	1.00	X						0	0	0
(6) JANE KRETZMANN DIRECTOR	1.00	X						0	0	0
(7) PAMELA SAUNDERS TREASURER	1.00	X		X				0	0	0
(8) DR. ARIE VAN DEN BRAND DIRECTOR	1.00	X						0	0	0
(9) HANNES LORENZEN DIRECTOR	1.00	X						0	0	0
(10) FIROZE MANJI DIRECTOR	1.00	X						0	0	0
(11) DANIEL DE LA TORRE UGARTE DIRECTOR	1.00	X						0	0	0
(12) JAMES SAUDER VP FOR FINANCE AND OPERATIONS	40.00			X				75,320.	0	0
(13) JAMES HARKNESS PRESIDENT	40.00			X				117,380.	0	0
(14)										

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization (W-2/1099-MISC), (E) Reportable compensation from related organizations (W-2/1099-MISC), (F) Estimated amount of other compensation from the organization and related organizations. Includes sub-totals and totals for lines 1b, 1c, and 1d.

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 1

Table with 3 columns: Question number, Question text, Yes, No. Contains questions 3, 4, and 5 regarding compensation reporting.

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.

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Includes a total line for question 2.

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

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions) . .	1e						
	f All other contributions, gifts, grants, and similar amounts not included above .	1f	1,055,735.					
	g Noncash contributions included in lines 1a-1f: \$							
	h Total. Add lines 1a-1f			1,055,735.				
Program Service Revenue	2a <u>HONORARIA</u>	Business Code	511190	5,335.	5,335.			
	b <u>CONTRACT SERVICE FEES</u>		541900	434,075.	434,075.			
	c <u>CONFERENCE INCOME</u>		541900	62,898.	62,898.			
	d _____							
	e _____							
	f All other program service revenue							
	g Total. Add lines 2a-2f			502,308.				
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts). <u>ATTACHMENT 2</u>			61,233.			61,233.
4 Income from investment of tax-exempt bond proceeds . . .				0				
5 Royalties				0				
6a Gross rents		(i) Real		65,444.				
		(ii) Personal						
		b Less: rental expenses		102,564.				
		c Rental income or (loss)		-37,120.				
d Net rental income or (loss)				-37,120.			-37,120.	
7a Gross amount from sales of assets other than inventory		(i) Securities		635,148.				
		(ii) Other						
		b Less: cost or other basis and sales expenses		562,414.				
		c Gain or (loss)		72,734.				
d Net gain or (loss)				72,734.			72,734.	
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		a						
b Less: direct expenses		b						
c Net income or (loss) from fundraising events				0				
9a Gross income from gaming activities. See Part IV, line 19	a							
b Less: direct expenses	b							
c Net income or (loss) from gaming activities				0				
10a Gross sales of inventory, less returns and allowances	a							
b Less: cost of goods sold	b							
c Net income or (loss) from sales of inventory				0				
Miscellaneous Revenue			Business Code					
11a <u>MISCELLANEOUS</u>		900004	1,888.	1,888.				
b _____								
c _____								
d All other revenue								
e Total. Add lines 11a-11d			1,888.					
12 Total revenue. See instructions			1,656,778.	504,196.			96,847.	

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 governments and organizations in the United States. See Part IV, line 21 .	0			
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	152,714.	152,714.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	192,700.	123,116.	45,843.	23,741.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	1,462,731.	934,539.	347,984.	180,208.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	26,721.	17,146.	6,359.	3,216.
9 Other employee benefits	200,673.	128,210.	47,740.	24,723.
10 Payroll taxes	140,935.	90,043.	33,528.	17,364.
11 Fees for services (non-employees):				
a Management	0			
b Legal	4,105.	2,770.	905.	430.
c Accounting	34,845.	23,516.	7,676.	3,653.
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees	0			
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) <u>ATCH 3</u>	327,900.	311,709.	16,191.	
12 Advertising and promotion	0			
13 Office expenses	144,467.	89,208.	43,717.	11,542.
14 Information technology	37,711.	22,644.	8,321.	6,746.
15 Royalties	0			
16 Occupancy	0			
17 Travel	193,281.	180,655.	6,729.	5,897.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	53,930.	51,672.	1,144.	1,114.
20 Interest	3,615.	2,529.	693.	393.
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	44,542.	20,260.	21,135.	3,147.
23 Insurance	21,490.	11,234.	8,589.	1,667.
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 <u>DUES & SUBSCRIPTIONS</u>	6,622.	5,017.	536.	1,069.
b <u>EXPENSES RELATED TO RENTAL</u>	-102,564.		-102,564.	
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	2,946,418.	2,166,982.	494,526.	284,910.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0			

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	0	1	0
	2 Savings and temporary cash investments	1,550,276.	2	459,019.
	3 Pledges and grants receivable, net	351,971.	3	121,736.
	4 Accounts receivable, net	42,889.	4	163,457.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	86,000.	7	3,350.
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	37,714.	9	46,726.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1,015,055.		
	b Less: accumulated depreciation	535,203.		
	11 Investments - publicly traded securities	2,229,631.	10c	479,852.
	12 Investments - other securities. See Part IV, line 11	308,306.	11	2,756,111.
	13 Investments - program-related. See Part IV, line 11	0	12	423,050.
	14 Intangible assets	0	13	0
	15 Other assets. See Part IV, line 11	202,776.	14	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	5,327,941.	15	1,838.	
		16	4,455,139.	
Liabilities	17 Accounts payable and accrued expenses	147,691.	17	104,709.
	18 Grants payable	0	18	0
	19 Deferred revenue	0	19	82,765.
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	237,649.	23	199,836.
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	385,340.	26	387,310.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,021,417.	27	2,118,556.
	28 Temporarily restricted net assets	1,796,184.	28	824,273.
	29 Permanently restricted net assets	2,125,000.	29	1,125,000.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	4,942,601.	33	4,067,829.
	34 Total liabilities and net assets/fund balances	5,327,941.	34	4,455,139.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,656,778.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,946,418.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,289,640.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,942,601.
5	Net unrealized gains (losses) on investments	5	275,124.
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	139,744.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	4,067,829.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

SCHEDULE A
(Form 990 or 990-EZ)

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.

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

Name of the organization INSTITUTE FOR AGRICULTURE & TRADE POLICY	Employer identification number 36-3501938
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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 11, 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.)
- 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 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.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III-Functionally integrated d Type III-Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		
 - (ii) A family member of a person described in (i) above?

	Yes	No
11g(ii)		
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(iii)		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2013

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 fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,806,435.	2,090,679.	5,481,666.	1,584,330.	1,055,735.	12,018,845.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3.	1,806,435.	2,090,679.	5,481,666.	1,584,330.	1,055,735.	12,018,845.
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).						4,450,835.
6 Public support. Subtract line 5 from line 4.						7,568,010.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	1,806,435.	2,090,679.	5,481,666.	1,584,330.	1,055,735.	12,018,845.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	144,448.	120,049.	104,247.	102,626.	61,223.	532,593.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH-1	29,240.			1,897.		31,137.
11 Total support. Add lines 7 through 10						12,582,575.
12 Gross receipts from related activities, etc. (see instructions)					12	2,211,039.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	60.15%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	59.28%
16a 33 1/3% support test - 2013. 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 ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2012. 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 ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test - 2013. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test - 2012. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. 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 - 2012. 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 **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2009	2010	2011	2012	2013	TOTAL
OTHER PROGRAM AND MISC INCOME	29,240.			1,897.		31,137.
TOTALS	<u>29,240.</u>			<u>1,897.</u>		<u>31,137.</u>

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2013

Open to Public Inspection

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.**
 ▶ **See separate instructions.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

Name of organization INSTITUTE FOR AGRICULTURE & TRADE POLICY	Employer identification number 36-3501938
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

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)	-----			

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

Schedule C (Form 990 or 990-EZ) 2013

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)	439.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	4,332.													
c	Total lobbying expenditures (add lines 1a and 1b)	4,771.													
d	Other exempt purpose expenditures	2,941,647.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	2,946,418.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	297,321.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	74,330.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0	0												
i	Subtract line 1f from line 1c. If zero or less, enter -0-	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?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	324,986.	344,030.	345,882.	297,321.	1,312,219.
b Lobbying ceiling amount (150% of line 2a, column (e))					1,968,329.
c Total lobbying expenditures	25,866.	42,850.	22,262.	4,771.	95,749.
d Grassroots nontaxable amount	81,247.	86,008.	86,471.	74,330.	328,056.
e Grassroots ceiling amount (150% of line 2d, column (e))					492,084.
f Grassroots lobbying expenditures		162.	162.	439.	763.

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)).

Table with columns (a) Yes/No and (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?; 2b If "Yes," enter the amount of any tax incurred under section 4912; 2c If "Yes," enter the amount of any tax incurred by organization managers under section 4912; 2d 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).

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

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."

Table with columns 1, 2a, 2b, 2c, 3, 4, 5. Rows include: 1 Dues, assessments and similar amounts from members; 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); 2a Current year; 2b Carryover from last year; 2c Total; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 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?; 5 Taxable amount of lobbying and political expenditures (see instructions)

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, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

Horizontal dashed lines for supplemental information input.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

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

2013

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Open to Public Inspection

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

Name of the organization

Employer identification number

INSTITUTE FOR AGRICULTURE & TRADE POLICY

36-3501938

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors... Yes No, 6 Did the organization inform all grantees... Yes No.

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution, 3 Number of conservation easements modified, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy..., 6 Staff and volunteer hours..., 7 Amount of expenses..., 8 Does each conservation easement..., 9 In Part XIII, describe how the organization reports...

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

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

Table with 2 columns: Amounts. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report..., 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report..., 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain...

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

Schedule D (Form 990) 2013

JSA 3E1268 2.000

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" to 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
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? 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" to 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	2,430,268.	2,317,458.	1,826,786.	1,646,836.	1,507,360.
b Contributions			525,000.	100,000.	
c Net investment earnings, gains, and losses	430,066.	180,800.	30,143.	139,950.	139,476.
d Grants or scholarships					
e Other expenditures for facilities and programs	104,223.	67,990.	64,471.	60,000.	
f Administrative expenses					
g End of year balance	2,756,111.	2,430,268.	2,317,458.	1,826,786.	1,646,836.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment 48.3900 %
- b** Permanent endowment 40.8200 %
- c** Temporarily restricted endowment 10.7900 %

The percentages in 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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) related organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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" to 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				
b Buildings		256,394.	152,810.	103,544.
c Leasehold improvements				
d Equipment		158,295.	137,647.	20,648.
e Other		600,366.	244,706.	355,660.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				479,852.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to 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	423,050.	ATTACHMENT 1
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	423,050.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to 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" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" to 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	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	1,931,902.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a 275,124.		
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	275,124.
3	Subtract line 2e from line 1		3	1,656,778.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	1,656,778.

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	2,947,020.
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 602.		
e	Add lines 2a through 2d		2e	602.
3	Subtract line 2e from line 1		3	2,946,418.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	2,946,418.

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.

SEE PAGE 5

Part XIII Supplemental Information (continued)

PART V, LINE 4

IATP INTENDS TO USE THE ENDOWMENT FUND EARNINGS TO PROVIDE REASONABLY STABLE AND PREDICTABLE FUNDS FOR IATP'S OPERATING BUDGET.

PART X, LINE 2

MANAGEMENT EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THAT THE ORGANIZATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS. THE ORGANIZATION'S TAX RETURNS GENERALLY REMAINING OPEN FOR EXAMINATION ARE THE LAST THREE YEARS FROM THE FILING DATES AND TAX RETURNS ARE CURRENT.

SCH D, PART XII, LINE 2D

NET INCOME (LOSS) FROM SUBSIDIARY: \$ 139,744

SCHEDULE D PART XII LINE 2D

EXPENSES OF \$602 FOR IATP ACTION WHICH FILES A SEPERATE 990N

ATTACHMENT 1SCHEDULE D, PART VII - INVESTMENTS - CLOSELY HELD EQUITY INTERESTS

<u>DESCRIPTION</u>	<u>BOOK VALUE</u>	<u>COST OR FMV</u>
INVESTMENT IN SUBSIDIARY	423,050.	COST
TOTALS	<u>423,050.</u>	

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

INSTITUTE FOR AGRICULTURE & TRADE POLICY

Employer identification number

36-3501938

Part I 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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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.

1 (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 non-cash assistance	(h) Purpose of grant or assistance
(1) -----							
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							
(8) -----							
(9) -----							
(10) -----							
(11) -----							
(12) -----							

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

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

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

Schedule I (Form 990) (2013)

Part III Grants and Other Assistance to Individuals in the United States. 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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 FOOD & SOCIETY PROGRAM STIPENDS	11.	128,348.			
2 VARIOUS GRANT RECIPIENTS		24,366.			
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

GRANT ASSISTANCE

IATP REQUIRES THAT A SATISFACTORY REPORT IS SUPPLIED BEFORE THE FINAL

PAYMENY OF THE GRANT IS GIVEN.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.**

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

INSTITUTE FOR AGRICULTURE & TRADE POLICY

Employer identification number

36-3501938

PART III, LINE 4A

FOOD AND SOCIETY PROGRAM (FASP) - THE IATP FOOD AND COMMUNITY FELLOWS ARE INNOVATIVE CHANGE MAKERS WHO ADVOCATE FOR FOOD AND FARMING SYSTEMS THAT ARE JUST AND HEALTHY FOR ALL PEOPLE. FELLOWS USE MULTI-MEDIA, POLICY ADVOCACY AND COMMUNITY ENGAGEMENT TO PROMOTE FRESH IDEAS ON ALL ASPECTS OF THE NATIONAL FOOD SYSTEM - SUPPORTING CULTURALLY APPROPRIATE AND ENVIRONMENTALLY SUSTAINABLE FARMING, SAFE PROCESSING AND DISTRIBUTION, FAIR LABOR STANDARDS, AND HEALTHY FOOD ACCESSIBLE TO ALL - ESPECIALLY OUR MOST VULNERABLE CHILDREN. IN 2013, THE FELLOWS PROGRAM HAD 14 CURRENT FELLOWS AND SEVERAL ACTIVE ALUMNI, AND FOCUSED ON CULTIVATING LEADERSHIP AND EQUITY IN THE FOOD MOVEMENT. HIGHLIGHTS IN 2013 INCLUDED SENDING A DELEGATION TO IMMOKALEE, FLORIDA TO VIEW THE CONDITIONS IN THE TOMATO FIELDS AND PRESENT A LETTER TO THE GROCERY STORE PUBLIX URGING THE STORE TO SIGN ONTO THE COALITION OF IMMOKALEE WORKERS' FAIR FOOD AGREEMENT, SENDING A FOOD SOVEREIGNTY DELEGATION TO BOLIVIA, AND A FINAL GATHERING OF THE 2011-13 CLASS AND 26 ALUMNI IN WASHINGTON THAT INCLUDED A TOUR OF SOME OF THE FOOD SOVEREIGNTY ACTIVITIES TAKING PLACE ON THE MUCKLESHOOT RESERVATION. IN ADDITION TO THE FACE-TO-FACE GATHERINGS, THE PROGRAM ALSO PROVIDED INDIVIDUAL TRAININGS, MONTHLY CHECK-IN CALLS, WEBINARS ON TOPICS OF INTEREST, AND MENTORING SUPPORT. SEVERAL FELLOWS GAVE MAJOR PRESENTATIONS AND OTHER FORMS OF OUTREACH IN 2013. THE KELLOGG FOUNDATION ENDED THE PROGRAM IN JUNE 2013.

PART III, LINE 4B

FOOD, HEALTH & JUSTICE - IN 2013, IATP'S FOOD, HEALTH AND JUSTICE WORK

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2013)

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

FOCUSED ON STRENGTHENING LOCAL FOOD SYSTEMS; REDUCING TOXINS AND PROMOTING GREEN ALTERNATIVES; ELIMINATING THE USE OF ANTIBIOTICS IN LIVESTOCK PRODUCTION; AND PUBLIC POLICY COHERENCE FOR HEALTH, AGRICULTURE AND FOOD - LINKING NUTRITION, HEALTH, SUSTAINABILITY AND EQUITY IN AGRICULTURE AND FOOD POLICY.

IATP'S 2013 LOCAL FOODS WORK CENTERED ON A VARIETY OF STRATEGIES TO BUILD LOCAL AND REGIONAL FOOD SYSTEMS, EXPAND OPPORTUNITIES FOR SMALL AND SUSTAINABLE FARMERS, AND EXPLORE THE IMPACT OF A CHANGING CLIMATE ON AGRICULTURAL SYSTEMS. MAJOR INITIATIVES HAVE INCLUDED EVALUATING, REVISING, PUBLISHING AND PROMOTING A FARM TO CHILDCARE INITIATIVE, RESEARCHING THE FEASIBILITY OF PROCESSING LOCALLY GROWN VEGETABLES FOR THE K-12 MARKETPLACE, AND BUILDING RELATIONSHIPS WITH LOCAL FARMERS GROUPS TO IDENTIFY THEIR NEEDS AS THEY ATTEMPT TO ACCESS INSTITUTIONAL MARKETS. WE ALSO WORKED WITH THREE HEALTH CARE INSTITUTIONS AND REGIONAL FARMERS TO IDENTIFY OPPORTUNITIES AND BARRIERS FOR FARM TO HOSPITAL PROGRAMS. ADDITIONAL ACTIVITIES INCLUDED RESEARCHING THE IMPACT OF CLIMATE CHANGE ON INTERNATIONAL FOOD SUPPLY CHAINS, WORKING WITH SCHOOL DISTRICTS IN THE UPPER MIDWEST TO EXPAND THEIR USE OF REGIONALLY AND SUSTAINABLY GROWN FOODS, AND LEADING STATEWIDE AND NATIONAL EFFORTS TO DEVELOP POLICY CONCEPTS TO ADVANCE FARM TO INSTITUTION PROGRAMMING. WORKING FROM FOOD JUSTICE PRINCIPLES ESTABLISHED AT OUR NATIONAL CONFERENCE, WE IDENTIFIED PARTICIPATORY RESEARCH WORK, OUTREACH AND ORGANIZING OPPORTUNITIES TO MAKE VISIBLE THE INTERSECTION BETWEEN FOOD, JUSTICE AND HEALTH OUTCOMES, AND TO DETERMINE THE SOCIO-ECONOMIC AND ENVIRONMENTAL INDICATORS THAT POINT TOWARDS SUSTAINABILITY. THROUGH OUR

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

HEALTHY LEGACY PROJECT, IATP EDUCATED CONSUMERS ABOUT CHEMICALS IN FOOD AND CONSUMER PRODUCTS, AND ADVOCATED FOR HEALTHIER POLICY SOLUTIONS, INCLUDING THE SAFE CHEMICALS ACT AT THE FEDERAL LEVEL, AND STATE POLICIES TO PHASE OUT THE USE OF FORMALDEHYDE AND BISPHENOL A IN CHILDREN'S PRODUCTS AND THE TOXIC FREE KIDS ACT OF 2013. WITH ITS BUSINESS, ACADEMIC AND GOVERNMENT PARTNERS, IATP CONTINUES TO CO-LEAD THE GREEN CHEMISTRY FORUM, WORKING TO PROVIDE STRONGER LEADERSHIP ON SUSTAINABLE MATERIALS IN MINNESOTA. IATP CONTINUED ITS LEADERSHIP ROLE IN OPPOSING THE USE OF ANTIBIOTICS IN ANIMAL FEED AND LIVESTOCK PRODUCTION, FOCUSING PARTICULARLY ON THE FDA, FEDERAL POLICY, AND MOBILIZING HEALTH PROFESSIONALS. IN 2013, OUR WORK ON AGRIBUSINESS FOCUSED ON GLOBAL MEAT PRODUCTION.

PART III, LINE 4C

RURAL COMMUNITIES - THE RURAL COMMUNITIES PROGRAM PROMOTES SUSTAINABLE LAND USES AND ECONOMIES THAT BENEFIT FARMERS, RURAL COMMUNITIES AND THE ENVIRONMENT. IN 2013, THE PROGRAM'S WORK HAD FIVE PRIMARY COMPONENTS: SUSTAINABLE BIOMASS AND BIOENERGY, CLIMATE AND AGRICULTURE, FOOD AND FARM SYSTEMS, MISSISSIPPI RIVER PROTECTION, AND RURAL ORGANIZING.

ONE EXPANDING AREA IS AROUND AGRICULTURE AND WATER ISSUES. IATP'S WORK IN THIS AREA INCLUDED CONTINUED INVOLVEMENT IN THE ADVISORY COMMITTEE FOR THE MINNESOTA AGRICULTURAL WATER QUALITY CERTIFICATION PROGRAM, AS WELL AS WORK WITH THE GREEN LANDS, BLUE WATERS AND NICOLLET ISLAND COALITION EFFORTS. IATP ALSO CONTINUED TO PROMOTE MORE SUSTAINABLE FEEDSTOCKS FOR BIOPLASTICS AS WELL AS THE SUPPORT AND PROMOTION OF A MINNESOTA GREEN CHEMISTRY SECTOR, HIGHLIGHTED BY THE ANNUAL MINNESOTA GREEN CHEMISTRY

Name of the organization INSTITUTE FOR AGRICULTURE & TRADE POLICY	Employer identification number
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FORUM CONFERENCE. IN ADDITION, IATP CONTINUED TO ADVOCATE FOR SUSTAINABLE BIOMASS PRODUCTION AND HARVESTING FROM AGRICULTURAL AND FOREST LANDS, INCLUDING WORK ON STATE AND FEDERAL POLICY DEVELOPMENT AND IMPLEMENTATION.

SOME OF IATP'S EFFORTS WERE CENTERED ON THE LONG-DELAYED FARM BILL AND HOW THAT POLICY COULD BETTER MEET THE CHANGING NEEDS OF AGRICULTURE AND RURAL COMMUNITIES, WITH A SPECIFIC FOCUS ON RURAL AND FARM ENERGY. IATP ALSO BEGAN A SERIES OF CONVERSATIONS AND LAUNCHED A WEBSITE AIMED AT LOOKING BEYOND THE FARM BILL, AT THE FOOD AND FARM POLICIES AND PRACTICES WE WANT. GROUNDING OUR THEORY IN EXISTING EFFORTS TO FARM SUSTAINABLY, WE ALSO CO-LED A PARTICIPATORY RESEARCH PROJECT WITH THE RURAL ENTERPRISE CENTER OF THE MAIN STREET PROJECT, TO BEGIN TO IDENTIFY THE INDICATORS FOR HEALTHY AND SUSTAINABLE POULTRY PRODUCTION AND PROCESSING. ALL OF THIS WORK WAS PRESENTED AT PUBLIC MEETINGS, ON WEBINARS, AND THROUGH PUBLICATIONS.

WITHIN THE CONTEXT OF THE RECENT SERIES OF DROUGHTS AND EXTREME WEATHER EVENTS, IATP ANALYZED OF THE ROLE OF AGRICULTURE AND CLIMATE POLICY, INCLUDING HOW FARMERS IN THE U.S. AND OTHER COUNTRIES CAN BECOME MORE RESILIENT, AND ALSO LOOKING AT THE INTERSECTION OF CLIMATE IMPACTS AND FARM INSURANCE. IATP IS ALSO WORKING AT THE DIRECT COMMUNITY LEVEL ON CLIMATE DIALOGUES. DEVELOPED IN PARTNERSHIP WITH THE JEFFERSON CENTER, THESE RURAL CLIMATE DIALOGUES ARE INTENDED TO PROVIDE RURAL COMMUNITIES WITH THE FINANCIAL AND INFORMATIONAL RESOURCES NEEDED FOR THAT COMMUNITY TO CONSIDER CLIMATE IMPACTS AND RESPONSES. THE DIALOGUES AND OTHER CLIMATE RELATED WORK COMES TOGETHER IN THE IATP-LED RURAL CLIMATE

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NETWORK, WHICH AIMS TO CONNECT RURAL LEADERS WITH KEY RESOURCES AND INFORMATION ABOUT RURAL CLIMATE ISSUES AND ON-THE-GROUND AND POLICY SOLUTIONS. THE RURAL CLIMATE NETWORK GREW SIGNIFICANTLY IN MEMBERSHIP AND SCOPE IN 2013.

PART III, LINE 4D

TRADE AND GLOBAL GOVERNANCE - IN 2013, IATP ENTERED INTO A NEW PHASE OF WORK ON TRADE, EMPHASIZING NEGOTIATIONS FOR THE TRANSATLANTIC TRADE AND INVESTMENT PARTNERSHIP (TTIP) AND THE TRANS PACIFIC PARTNERSHIP (TPP) AND THEIR POTENTIAL IMPACTS ON AGRICULTURE AND FOOD SYSTEMS IN THE U.S. AND ABROAD. WE PRODUCED ANALYSIS OF THE IMPACTS OF TTIP AND TPP ON FOOD SYSTEMS AND CONDUCTED EXTENSIVE OUTREACH TO THE MEDIA, DECISION MAKERS AND ACTIVISTS WORKING ON THOSE ISSUES. WE PRODUCED A REPORT ON THE LINKS BETWEEN TRADE POLICY AND LAND GRABS THAT WAS FEATURED IN A MEETING OF THE INTERNATIONAL LAND COALITION. IATP ALSO EXPANDED WORK ON AGROECOLOGY WITH A NEW PUBLICATION ON THE ECONOMIC AND TRADE POLICIES NEEDED TO SUPPORT IT, AS WELL AS COLLABORATIVE WORK WITH PARTNERS IN THE GLOBAL SOUTH AND NORTH TO RAISE THE PROFILE OF AGROECOLOGY AT THE UN FRAMEWORK CONVENTION ON CLIMATE CHANGE AND THE COMMITTEE ON WORLD FOOD SECURITY. IATP STAFF TRAVELED TO CHINA TO CONDUCT EXTENSIVE INTERVIEWS AND RESEARCH ON THE IMPACTS OF INDUSTRIAL MEAT PRODUCTION ON CLIMATE CHANGE AND CORPORATE CONSOLIDATION OF AGRICULTURE. WE PRODUCED NEW ANALYSIS OF THE IMPACTS OF NANOTECHNOLOGY ON SOIL AND AGRICULTURE, WHICH IATP STAFF PRESENTED AT THE WORLD SOCIAL FORUM AND A MAJOR INTERNATIONAL CONFERENCE IN BRAZIL. WE CONTINUED TO WORK WITH PARTNERS IN THE US AND EU TO IMPLEMENT FINANCIAL REFORMS TO CURB EXCESSIVE SPECULATION ON COMMODITY MARKETS, INCLUDING

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SUBMITTING TECHNICAL COMMENTS AND WRITING ACCESSIBLE SUMMARIES OF THE ISSUES. WE CONCLUDED THE YEAR WITH PARTICIPATION IN THE BALI WTO MINISTERIAL, WHERE WE WORKED WITH PARTNERS TO EXPAND POLICY SPACE FOR FOOD SECURITY AND INFORM PARTNERS AND GOVERNMENTS OF THE POTENTIAL IMPACTS OF TTIP AND TPP.

COMMUNICATIONS - IATP COMMUNICATES ABOUT ITS ISSUES USING A VARIETY OF MEANS: ITS EXTENSIVE WEBSITE, WHICH INCLUDES ONLINE RESOURCE CENTERS FOR IATP'S REPORTS, FACT SHEETS AND OTHER RELEVANT PUBLICATIONS; AN ONLINE MEDIA CENTER; ITS THINK FORWARD BLOG, WITH 81 BLOG POSTS IN 2013; AND RADIO SUSTAIN-A PODCAST PROGRAM ON FAIR TRADE, RESILIENT RURAL COMMUNITIES, SAFE FOOD AND A HEALTHY ENVIRONMENT. WE ISSUED 13 PRESS RELEASES AND 7 COMMENTARIES TO AND FOR NEWS OUTLETS. IN ADDITION TO MEETINGS MENTIONED IN PROGRAM NARRATIVES, IATP HOSTED NINE WEBINARS, SIX IATP PERCOLATES (PUBLIC DISCUSSIONS AT THE PEACE COFFEE COFFEE SHOP ON TOPICAL ISSUES RELEVANT TO IATP'S WORK) AND SEVERAL PUBLIC EVENTS, INCLUDING CONFERENCES, MOVIE SHOWINGS, AND MINNESOTA GLOBALS (PUBLIC EVENTS FEATURING SPEAKERS ON LOCAL TO GLOBAL ISSUES). REPORTS, FACT SHEETS, AND COMMENTARIES PUBLISHED IN 2013 FOLLOW, ALONG WITH A LIST OF 2013 WEBINAR AND PERCOLATE TITLES.

ELECTRONIC NEWSLETTERS PUBLISHED IN 2013:

- IATP NEWS, DESCRIBING ORGANIZATIONAL ACTIVITIES;
- IATP INTERNATIONAL, FOCUSING ON IATP'S INTERNATIONAL WORK AND ISSUES;
- TAR SAND NEWS, TRACKING NEWS AND DEVELOPMENTS IN THE WORLD OF EXTREME

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ENERGY PRODUCTION;

- RURAL CLIMATE NETWORK NEWS, CONNECTING FARMERS AND RURAL COMMUNITIES WITH TOOLS, IDEAS AND PARTNERS ON CLIMATE CHANGE IMPACTS AND SOLUTIONS;

AND

- GLOBAL FOOD SAFETY MONITOR, TRACKING ISSUES IN FOOD SAFETY.

REPORTS AND ARTICLES WRITTEN AND/OR PUBLISHED BY IATP IN 2013:

- CONNECTING SUSTAINABLE FARMERS TO HOSPITALS: FARMER-FOCUSED REPORT

- CONNECTING SUSTAINABLE FARMERS TO HOSPITALS: HOSPITAL-FOCUSED REPORT

- PROMISES AND PERILS OF THE TTIP: NEGOTIATING A TRANSATLANTIC

AGRICULTURAL MARKET

- SUSTAINABILITY CRITERIA, BIOFUEL POLICY AND TRADE RULES

- THE ECONOMIC BENEFITS AND COSTS OF FRAC-SAND MINING IN WEST CENTRAL

WISCONSIN

- NANOMATERIALS IN SOIL: OUR FUTURE FOOD CHAIN?

- WATER GOVERNANCE IN THE 21ST CENTURY

- LAND GRABS AND FRAGILE FOOD SYSTEMS

- MANAGING SMALL URBAN FARMERS MARKETS

- NETWORKING SMALL URBAN FARMERS MARKETS

FACT SHEETS AND COMMENTARIES PUBLISHED IN 2013:

- NANOTECHNOLOGY RISK TO SOIL HEALTH

- AUTISM: WHAT DO ENVIRONMENT AND DIET HAVE TO DO WITH IT?

- SCALING UP ACROECOLOGY

- EU-US TRADE DEAL: A BUMPER CROP FOR "BIG FOOD"?

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- AGRICULTURE ON THE ROAD TO BALI
 - CHEMICALS AND OBESITY
 - WHO'S AT THE TABLE? DEMANDING ANSWERS ON AGRICULTURE IN THE
TRANS-PACIFIC PARTNERSHIP
 - THE USDA PLAN FOR DEREGULATING AND PRIVATIZING MEAT AND POULTRY
INSPECTION: A SHORT HISTORY
 - FROM DUMPING TO VOLATILITY: THE LESSONS OF TRADE LIBERALIZATION FOR
AGRICULTURE
 - U.S. FARM POLITICS AND THE COMMON AGRICULTURAL POLICY
 - BACK TO THE FUTURE: TAXING FINANCE
 - FREE TRADE VERSUS FOOD DEMOCRACY
 - THE END OF THE FARM BILL?
 - A YEAR OF SQUANDERED OPPORTUNITIES TO RESOLVE THE FOOD CRISIS
- 2013 WEBINARS:
- CONNECTING SUSTAINABLE FARMERS TO EMERGING HEALTH CARE MARKETS - A
HOSPITAL-FOCUSED PRESENTATION
 - THE PROMISES AND PERILS OF PROPOSED US-EU TRADE DEAL FOR FOOD AND
AGRICULTURE
 - CONNECTING SUSTAINABLE FARMERS TO EMERGING HEALTH CARE MARKETS - A
FARMER-FOCUSED PRESENTATION
 - CHINA, SMITHFIELD AND THE GLOBAL MEAT INDUSTRY
 - THE ECONOMIC BENEFITS AND COSTS OF FRAC-SAND MINING IN WEST CENTRAL
WISCONSIN
 - AGRICULTURAL NANOTECHNOLOGY AND THE FUTURE OF FOOD

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- SICKLY SWEET: THE SCIENCE AND POLICY OF FRUCTOSE OVERCONSUMPTION IN AMERICA

- GETTING PAID TO WRITE A BOOK - FOOD AND COMMUNITY FELLOWS

- RECENT AAP POLICY STATEMENTS ON ORGANIC FOOD AND PESTICIDES

2013 PERCOLATES (BI-MONTHLY PUBLIC DISCUSSIONS OF ISSUES, HELD AT PEACE COFFEE COFFEE SHOP):

- BIOPLASTICS: CONNECTING CORN FIELDS AND YOGURT CUPS

- TTIP: THE BIGGEST TRADE AGREEMENT YOU'VE NEVER HEARD OF

- FARM-DIRECT FOOD FOR OUR HOSPITALS, SCHOOLS AND CHILD CARE

- THE GLOBAL WATER GRAB

- PUT YOUR MONEY WHERE YOUR MUG IS

- THE MOTHER OF ALL SOLUTIONS: WHY GENDER TRUMPS TECH IN THE BATTLE AGAINST HUNGER

PART VI, LINE 11B

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

PART VI, LINE 12C

EMPLOYEES AND BOARD MEMBERS ARE ASKED TO REVIEW AND SIGN THE POLICY ANNUALLY.

PAR VI, LINE 15 A&B

PRESIDENT'S - SALARY IS COMPARED TO OTHER NONPROFITS AND THEN MUST BE

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APPROVED BY THE BOARD. OTHER KEY EMPLOYEES - ONLY INTERNAL

PART VI, LINE 19

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILIABLE TO THE PUBLIC UPON REQUEST. THE 990 IS AVAILABLE AT WWW.IATP.ORG.

PART XI, LINE 5

OTHER CHANGES IN NET ASSETS OR FUND BALANCES- UNREALIZED LOSS ON INVESTMENTS.

NET INCOME OF CONSOLIDATED SUBSIDIARY

THE \$139744 IS THE EARNINGS OF A FOR PROFIT SUBSIDIARY WHICH FILES A FORM 1120 AND PAYS TAXES ON NET INCOME.

ATTACHMENT 1

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
TRADE AND GLOBAL GOVERNANCE		390,743.	12,581.
LOCAL FOOD		204,376.	244,055.
COMMUNICATIONS		212,462.	
OTHER			
TOTALS		<u>807,581.</u>	<u>256,636.</u>

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INSTITUTE FOR AGRICULTURE & TRADE POLICYATTACHMENT 2FORM 990, PART VIII - INVESTMENT INCOME

<u>DESCRIPTION</u>	(A) <u>TOTAL REVENUE</u>	(B) <u>RELATED OR EXEMPT REVENUE</u>	(C) <u>UNRELATED BUSINESS REV.</u>	(D) <u>EXCLUDED REVENUE</u>
DIVIDEND INCOME	60,960.			60,960.
GAIN ON FOREIGN CURRENCY TRANSACTIONS	273.			273.
TOTALS	<u>61,233.</u>			<u>61,233.</u>

ATTACHMENT 3FORM 990, PART IX - OTHER FEES

<u>DESCRIPTION</u>	(A) <u>TOTAL FEES</u>	(B) <u>PROGRAM SERVICE EXP.</u>	(C) <u>MANAGEMENT AND GENERAL</u>	(D) <u>FUNDRAISING EXPENSES</u>
CONTRACTED SERVICES	327,900.	311,709.	16,191.	
TOTALS	<u>327,900.</u>	<u>311,709.</u>	<u>16,191.</u>	

ATTACHMENT 4FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>COST OR FMV</u>
ENDOWMENT	2,756,111.	FMV
TOTALS	<u>2,756,111.</u>	

ATTACHMENT 5

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ATTACHMENT 5 (CONT'D)

FORM 990, PART X - DEFERRED REVENUE

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
DEFERRED GRANT REVENUE	82,765.
TOTALS	<u>82,765.</u>

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

INSTITUTE FOR AGRICULTURE & TRADE POLICY

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.

▶ See separate instructions.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Employer identification number

36-3501938

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) -----					
(2) -----					
(3) -----					
(4) -----					
(5) -----					
(6) -----					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) IATP ACTION 20-0103018 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	LOBBYING	MN	501(C)(4)		IATP		X
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							

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

Schedule R (Form 990) 2013

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) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												
(2) -----												
(3) -----												
(4) -----												
(5) -----												
(6) -----												
(7) -----												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) HEADWATERS INTERNATIONAL 41-1827780 2801 21ST AVENUE SOUTH MINNEAPOLIS, MN 55407	COFFEE SALES	MN	IATP	C CORP	139,744.	197,119.	100.0000	X	
(2) -----									
(3) -----									
(4) -----									
(5) -----									
(6) -----									
(7) -----									

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 organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	X	
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)	X	
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)	X	
s Other transfer of cash or property from related organization(s)	X	

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
(1)	HEADWATERS INTERNATIONAL, DBA PEACE COFFEE	F	25,000.	FMV
(2)	HEADWATERS INTERNATIONAL, DBA PEACE COFFEE	A	1,687.	FMV
(3)				
(4)				
(5)				
(6)				

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 section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate 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	
(1) -----													
(2) -----													
(3) -----													
(4) -----													
(5) -----													
(6) -----													
(7) -----													
(8) -----													
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(11) -----													
(12) -----													
(13) -----													
(14) -----													
(15) -----													
(16) -----													