EXTENSION GRANTED TO NOVEMBER 17, 2014

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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

A For the 2013 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number THE INSTITUTE FOR SELF-RELIANT Address change AGRICULTURE Name change FEED THE WORLD 27-1213552 Doing Business As Ilnitial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number return Termin-718 GRIFFIN AVE #26 253-335-0090 Amended return 772,686. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-ENUMCLAW, WA 98022 H(a) Is this a group return pending F Name and address of principal officer:MICHAEL A. BUMSTEAD for subordinates? SAME AS C ABOVE **H(b)** Are all subordinates included? Yes 527) ◀ (insert no.) 4947(a)(1) or If "No." attach a list. (see instructions) J Website: ► WWW.FEEDTHEWORLD.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 2009 M State of legal domicile: WA Part I Summary Briefly describe the organization's mission or most significant activities: THE MISSION OF FEED THE WORLD **Activities & Governance** (FTW) IS TO ENABLE COMMUNITIES OF IMPOVERISHED FARM FAMILIES TO 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 16 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) Ō. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. **b** Net unrelated business taxable income from Form 990-T. line 34 **Prior Year Current Year** 465,715. 769.473. Contributions and grants (Part VIII, line 1h) Revenue 1,004. 0. Program service revenue (Part VIII, line 2g) -2,965. 70. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 4,324. 3,143. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 468.078. 772.686. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) 401,132. 477,532. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 288,785. 262,805. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 689,917. 740.337. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -221,839. 32,349. Revenue less expenses. Subtract line 18 from line 12 Ssets or Balances **Beginning of Current Year** End of Year 127,078. 181,726. 20 Total assets (Part X, line 16) <u>30,69</u>1. 8,392. 21 Total liabilities (Part X. line 26) Net 118,686. Net assets or fund balances. Subtract line 21 from line 20 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. Signature of officer Date Sign MICHAEL A. BUMSTEAD, PRESIDENT Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature RAYMON G. HOLMDAHL 11/03/14 self-empl<u>oyed</u> P00120599 Paid PETERSON SULLIVAN LLP, 91-0605875 Preparer Firm's name Firm's EIN Firm's address 601 UNION ST, STE 2300 Use Only SEATTLE, WA 98101-2345 Phone no. 2063827777 X Yes May the IRS discuss this return with the preparer shown above? (see instructions) No

| | THE INSTITUTE FOR SELF-RELIANT | |
|------|---|--------------|
| Form | 990 (2013) AGRICULTURE 27-1213552 Pa | age 2 |
| Pai | t III Statement of Program Service Accomplishments | |
| | Check if Schedule O contains a response or note to any line in this Part III | X |
| 1 | Briefly describe the organization's mission: | |
| | THE MISSION OF FEED THE WORLD (FTW), ALSO KNOWN AS THE INSTITUTE FOR | |
| | SELF-RELIANT AGRICULTURE (SRA) IS TO EDUCATE IMPOVERISHED FAMILIES AND | <u>D</u> |
| | COMMUNITIES WORLDWIDE IN THE USE OF SUSTAINABLE SOLUTIONS USING THE | |
| | FEED THE WORLD SMALL SCALE AGRICULTURE MODEL. THE FTW MODEL TEACHES | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | 7 |
| | the prior Form 990 or 990-EZ? | J No |
| | If "Yes," describe these new services on Schedule O. | 7 |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes | J 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. (Code:) (Expenses \$ 472,337. including grants of \$) (Revenue \$ 2,12.) | <u> </u> |
| 4a | (Code:) (Expenses \$ 472,337. including grants of \$) (Revenue \$ \$ 2,12 FEED THE WORLD (FTW) PROVIDES EDUCATION AND MENTORING FOR RURAL FARME | |
| | IN DEVELOPING COUNTRIES. IT'S LARGEST PROGRAM SERVICES ARE LOCATED IN | |
| | ECUADOR, PERU, AND KENYA. IN THESE THREE COUNTRIES IN 2013, OVER 700 | |
| | FAMILIES WERE MENTORED BY FTW PROGRAMS (ECUADOR-300+ FAMILIES, | |
| | PERU-200+ FAMILIES, KENYA-200+ FAMILIES). FTW IS CONTINUOUSLY | |
| | DEVELOPING PARNERSHIPS WITH OTHER NGOS THROUGHOUT THE WORLD. | |
| | THE GOAL OF FTW PROGRAMS IS TO HELP RURAL FAMILIES AND COMMUNITIES | |
| | ACHIEVE TRUE NUTRITIONAL AND ECONOMIC SELF-SUFFICIENCY. FTW | |
| | ACCOMPLISHES THIS BY TEACHING SMALL FARM HOLDERS HOW TO CHANGE FROM A | |
| | MONO-CROP "SELL IN THE MARKET" SCENARIO TO A MULTI-CROP SCENARIO WHICH | |
| | WILL FEED THEIR FAMILIY BALANCED NUTRITION AND PROVIDE ADDITIONAL | |
| | INCOME ON THE SAME PLOT OF LAND PREVIOUSLY USED FOR CULTIVATING ONLY | |
| 4b | (Code:) (Expenses \$ | |
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| 4c | (Code:) (Expenses \$ |) |
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Other program services (Describe in Schedule O.)

Total program service expenses

including grants of \$ 472,337.

) (Revenue \$

Form **990** (2013)

4e

THE INSTITUTE FOR SELF-RELIANT

Form 990 (2013)

AGRICULTURE

Part IV | Checklist of Required Schedules

| | | | Yes | No |
|----------|---|-----------|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | _X_ |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | _X_ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | _X_ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | _X_ |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | _X_ |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | 37 |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 446 | | х |
| 120 | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 11f | | |
| | Schedule D, Parts XI and XII | 12a | х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | 46: | | Х |
| 40 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 12b 13 | | X |
| 13 | | 14a | Х | |
| 14a b | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 144 | -25 | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | <u> </u> |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

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? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| 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? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, | | | |
| | complete Schedule L, Part II | 26 | 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 | | | l |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 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): | | | 37 |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 00- | | Х |
| 20 | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 28c 29 | | X |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions <i>in res, complete schedule in</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 29 | | 21 |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | Х |
| 20 | If "Yes," complete Schedule N, Part I | 31 | | ^ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | 3,7 |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | х |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | Х |
| 20 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | _^ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |
| | Hote: All 1 of the 300 files are required to complete of leading of | LOO | | ı |

Page 5

THE INSTITUTE FOR SELF-RELIANT AGRICULTURE

Form 990 (2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | | | | | | |
|--|---|--------------|----------------|----------|-----|----------|--|--|--|
| | | | | | Yes | No | | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 4 | | | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and r | | gaming | | | | | | |
| | (gambling) winnings to prize winners? | | | 1c | Х | | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 5 | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | rns? | | 2b | Х | | | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | | 1 | | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | За | | Х | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | 0 | | 3b | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | authority o | over, a | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | account)? | | 4a | Х | <u> </u> | | | |
| b | If "Yes," enter the name of the foreign country: ▶ PERU , ECUADOR , KENYA | | | | | | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial | Accounts. | | | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | Х | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | action? | | 5b | | X | | | |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5с | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | ne organiz | ation solicit | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | Х | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribute | tions or gif | fts | | | | | | |
| | were not tax deductible? | | | 6b | | <u> </u> | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | 7a | | х | | | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor | | | | | | | | | |
| b If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | as require | ed | _ | | v | | | |
| | to file Form 8282? | T T | | 7c | | X | | | |
| | If "Yes," indicate the number of Forms 8282 filed during the year | | | _ | | Х | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | ī | 7e 7f | | X | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of qualified intellectual property, did the organization file. | | ľ | | | | | | |
| g h | If the organization received a contribution of qualified intellectual property, did the organization file File If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | 7g 7h | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D | | | /11 | | | | | |
| Ü | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at | | | 8 | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | arry time at | army are your. | Ŭ | | | | | |
| а | Did the organization make any taxable distributions under section 4966? | | | 9a | | | | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | |
| а | Gross income from members or shareholders | 11a | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | |
| | amounts due or received from them.) | 11b | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | | 12a | | | | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | Х | | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul | e O | | 14b | | | | | |

AGRICULTURE 27-1213552

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 |
|-----|---|-----------|-------------------------|---------|-------|----|
| Sec | tion A. Governing Body and Management | | | | | |
| | | | 1 | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 16 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | 15 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | ip with | any other | | | |
| | officer, director, trustee, or key employee? | | | 2 | X | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | ne direc | t supervision | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | | | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | 990 wa | s filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | sets? | | 5 | | X |
| 6 | Did the organization have members or stockholders? | | | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | ppoint | one or | | | |
| | more members of the governing body? | | | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | | | |
| | persons other than the governing body? | | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | ar by the | e following: | | | |
| а | The governing body? | | | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | ached a | it the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal F | evenue | Code.) | | | |
| | | | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such of | hapters | s, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing boo | dy befo | re filing the form? | 11a | X | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | e to conf | licts? | 12b | X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | ∕es," de | scribe | | | |
| | in Schedule O how this was done | | | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approve | al by in | dependent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? |) | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | | X |
| b | Other officers or key employees of the organization | | | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ment w | ith a | | | |
| | taxable entity during the year? | | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | ate its p | articipation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic | ınizatioı | า'ร | | | |
| | exempt status with respect to such arrangements? | | | 16b | | |
| Sec | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► NONE | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | T (Secti | on 501(c)(3)s only) a | vailab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | Own website Another's website Upon request Other (explain | | • | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, c | onflict o | of interest policy, and | d finan | icial | |
| | 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 a | ınd rec | ords of the organizat | ion: 🕨 | | |
| | CONNIE THORNTON - 360-825-7870 | | | | | |
| | 2325 GRIFFIN AVE ENUMCIAW WA 98022 | | | | | |

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.

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

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

| (A) | (B) | (C) | | | | | | (D) | (E) | (F) | | |
|----------------------------|-----------------------|--------------------------------|--------------------------------------|---------|--------------|------------------------------|----------|---------------------------------|-----------------|-----------------------------|--|--|
| Name and Title | Average | (do | Position (do not check more than one | | | | | Reportable | Reportable | Estimated | | |
| | hours per | box | , unle cer ar | ss pe | rson | is bot | h an | | compensation | amount of | | |
| | week | - | Cer ai | lu a u | III ecit | Ji / ii us | lee) | from | from related | other | | |
| | (list any | recto | | | | | | the | organizations | compensation | | |
| | hours for | ordi | ee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the | | |
| | related organizations | nstee | trust | | a | Suedu | | (VV-2/1099-IVIISC) | | organization and related | | |
| | below | ual tr | tional | | yoldı | tcon | | | | organizations | | |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations | | |
| (1) MICHAEL A. BUMSTEAD | 50.00 | <u> </u> | 一 | Ť | | | Ī | | | | | |
| PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. | | |
| (2) MARY LEE CALL | 1.00 | | | | | | | | | | | |
| CHAIRMAN | | Х | | Х | | | | 0. | 0. | 0. | | |
| (3) DR. WARREN EVANS | 2.50 | | | | | | | | | | | |
| VICE PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. | | |
| (4) BRENT GODDARD | 1.00 | | | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. | | |
| (5) GARY GARRETT | 1.00 | | | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. | | |
| (6) RICHARD BRIMHALL | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (7) STEVE LUND | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (8) RICK SMITH | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (9) RAMON HERRERA | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (10) DR. PAUL JOHNSTON | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (11) LAUREL BACKMAN RIDDLE | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (12) DR. JACK KELLER | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (13) DAN JORGENSEN | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| (14) JAMES THOMAS | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | | |
| | | | | | | | | | | | | |
| | | | | | | <u> </u> | | | | | | |
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| | | | | | | <u> </u> | \vdash | | | | | |
| | | | | | | | | | | | | |

| | 990 (2013) AGRICULTU | JRE | | | | | | | | 27-12 | <u> 213</u> | <u>552</u> | P | age 8 |
|--------|--|--|--------------------------------|-----------------------|----------------------|------------------------------|-------------------------------|-------------|--|-------------------------------|-------------|-----------------|--|------------------|
| | t VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | , an | d Hi | ghe | st C | Compensated Employe | es (continued) | | | | |
| | (A) Name and title | (B) Average hours per week | (do box | not c | Pos heck ss pe | c) ition more erson | | one h an | (D) (E) Reportable Reportable compensation compensation from from related | | | an | (F) stimate nount other | |
| | | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | High est compensated employee | Former | the organization (W-2/1099-MISC) | organization (W-2/1099-MIS | | fr org an | pensa rom the anizat d relat anizati | e :ion :ed |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| С | Sub-total Total from continuation sheets to Part VI Total (add lines 1b and 1c) | I, Section A | | | | | | > | 0. | | 0.00 | | | 0. 0. |
| 2 | Total number of individuals (including but n compensation from the organization | | | | | | | no re | eceived more than \$100 | 0,000 of reportab | le | | Yes | 0 No |
| 3 | Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i> | | | | | | | | | | | 3 | 163 | X |
| 4 5 | For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a | 0,000? If "Yes, | " co | mple | ete S | Sche | edule | J f | for such individual | | | 4 | | Х |
| | rendered to the organization? If "Yes," com tion B. Independent Contractors | | | | | | | | ed organization or indiv | | | 5 | | Х |
| 1 | Complete this table for your five highest co the organization. Report compensation for | - | - | | | | | | n the organization's tax | | npens | | | |
| | (A) Name and business | address | N | ONE | 3 | | | | (B) Description of s | ervices | С | ompe | ز) nsatio | n |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | \dashv | | | | | | |
| 2 | Total number of independent contractors (i \$100,000 of compensation from the organic | • | ot li | mite | d to | | se lis | stec | d above) who received n | nore than | | | | |
| | | | | | | | | | | | | Form | 990 (| 2013) |

Form 990 (2013) AGRICUL

| | | Check if Schedule O cont | ains a response | or note to any lin | e in this Part VIII | | | |
|--|-----------|---|-----------------|--------------------|----------------------|--|--|---|
| | | | | , | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| nts nts | 1 a | Federated campaigns | 1a | | | | | |
| ìrar our | | Membership dues | | | | | | |
| s, G | | Fundraising events | | | | | | |
| äff; ar / | | Related organizations | | | | | | |
| s, (mil | | Government grants (contribut | | | | | | |
| ion Si | | All other contributions, gifts, gran | , | | | | | |
| but | | similar amounts not included abo | | 769,473. | | | | |
| nti d O | q | Noncash contributions included in lines | | - | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | _ | Total. Add lines 1a-1f | | | 769,473. | | | |
| | | | | Business Code | | | | |
| e e | 2 a | | | | | | | |
| Program Service Revenue | b | | | | | | | |
| S c | С | | | | | | | |
| ran ?ev | d | | | | | | | |
| rog | е | | | | | | | |
| Д | f | All other program service reve | enue | | | | | |
| | g | Total. Add lines 2a-2f | | > | | | | |
| | 3 | Investment income (including | | · · | 5 0 | | | |
| | | other similar amounts) | | | 70. | | | 70. |
| | 4 | Income from investment of ta | | | | | | |
| | 5 | Royalties | | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | | Gross rents | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | | | | | | |
| | | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | P | | | | |
| ne | 8 a | Gross income from fundraisin | · . | | | | | |
| ven | | including \$ | of | | | | | |
| Re | | contributions reported on line | • | | | | | |
| Other Reven | h | Part IV, line 18 | | | | | | |
| ŏ | | Less: direct expenses Net income or (loss) from fund | | | | | | |
| | | | | > | | | | |
| | g d | Gross income from gaming ac Part IV, line 19 | | | | | | |
| | h | Less: direct expenses | | | | | | |
| | | Net income or (loss) from gar | | | | | | |
| | | Gross sales of inventory, less | | | | | | |
| | 10 a | and allowances | | 2,125. | | | | |
| | h | Less: cost of goods sold | | | | | | |
| | | Net income or (loss) from sale | | | 2,125. | 2,125. | | |
| | | Miscellaneous Revenu | | Business Code | =,==30 | =,==3 | | |
| | 11 a | | | 900099 | 1,018. | | | 1,018. |
| | b | | | | , | | | , , , , , , |
| | c | | | | | | | |
| | | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | | 1,018. | | | |
| _ | 12 | Total revenue. See instructions. | | > | 772,686. | 2,125. | 0. | 1,088. |
| 33200 10-29 | 9 - 13 | | | | | | | Form 990 (2013) |

AGRICULTURE

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 (A) Total expenses (B) (D) Do not include amounts reported on lines 6b. Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 411,242. 219,222. Other salaries and wages 113,033. 78,987. 7 Pension plan accruals and contributions (include 5,263. 9,873. 2,714. section 401(k) and 403(b) employer contributions) 1,896. 42,402. 22,604. 11,654. 8,144. Other employee benefits 9 14,015. 7,471. 3,852. 2,692. Payroll taxes 10 Fees for services (non-employees): Management Legal 23,877. 23,877. С Accounting Professional fundraising services. See Part IV. line 17 Investment management fees _____ Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 12 Advertising and promotion 6,218. 1,974. 31,854. 23,662. 13 Office expenses Information technology 14 15 Royalties 14,426. 13,705. 721. 16 Occupancy 59,349. 65,841. 6,492. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 28,946. 28,946. 22 Depreciation, depletion, and amortization 23 Other expenses, Itemize expenses not covered 24 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 0.) 55,242. 55,242. AGRICULTURAL EXPENSE **AUTO EXPENSES** 22,794. 21,654. 1,140 13,092. 13,030. 62. LOCAL TRANSPORTATION 6,733. 2,189.d MISCELLANEOUS 1,985. 2,559. All other expenses 740,337. 472,337. 165,256. 102,744. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

THE INSTITUTE FOR SELF-RELIANT AGRICULTURE

Form 990 (2013)
Part X | Balance Sheet

| (B) End of year 74,554. 12,981. 50,000. |
|---|
| End of year 74,554. 12,981. |
| 12,981. |
| |
| 50,000. |
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| 181,726. |
| 10,691. |
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| 20,000. |
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| 30,691. |
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| 101,035. |
| 50,000. |
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| 151,035. |
| 181,726. |
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| Jan VI D III | () | | | |
|----------------|----------------|-----------|-----|--------------|
| orm 990 (2013) | AGRI | CULTURE | | |
| | \mathtt{THE} | INSTITUTE | FOR | SELF-RELIANT |

| Pai | TEXT 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 | | | | 86. | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | | 37. | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | | 49. | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 11 | 8,6 | 86. | | |
| 5 | Net unrealized gains (losses) on investments | | | | | | | |
| 6 | Donated services and use of facilities 6 | | | | | | | |
| 7 | Investment expenses | 7 | | | | | | |
| 8 | Prior period adjustments | 8 | | | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | | | | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | | | |
| | column (B)) | 10 | | 15 | 1,0 | <u>35.</u> | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | X | | |
| | | | _ | | Yes | No | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | , | | | | | |
| | consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | _X_ | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | - | dit | | | | | |
| | Act and OMB Circular A-133? | | | 3a | | X | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | dit | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | 3b | | | | |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization THE INSTITUTE FOR SELF-RELIANT

AGRICULTURE

Employer identification number 27-1213552

| Pa | irt I | Reason | tor Public Char | ity Status (All organiz | ations mu | st complet | e this par | t.) See inst | ructions. | | | | |
|------|--------------|------------------|-----------------------------|-----------------------------------|-------------------------|--------------------|--------------|---------------------|--|--|-------------|----------|----------|
| The | organ | ization is not a | a private foundation | because it is: (For lines | 1 through | 11, check | only one b | ox.) | | | | | |
| 1 | | A church, co | nvention of churches | s, or association of chur | ches desc | ribed in se | ction 170 | (b)(1)(A)(i) | | | | | |
| 2 | | A school des | cribed in section 17 | 0(b)(1)(A)(ii). (Attach Sc | hedule E.) | | | | | | | | |
| 3 | | | | tal service organization | | in section | 170(b)(1) | (A)(iii). | | | | | |
| 4 | \Box | • | | operated in conjunction | | | | | (b)(1)(A)(ii | ii). Fnter | the hospita | al's nar | ne. |
| · | | city, and stat | | - , | | | | | (-/(-/(-/(-/(-/(-/(-/(-/(-/(-/(| .,. | | | , |
| 5 | | | | benefit of a college or ur | niversity ov | whed or or | perated by | , a doverni | mental un | it describ | and in | | |
| 3 | | - | (b)(1)(A)(iv). (Comple | | inversity of | wilca or op | ociated by | a governi | nontal an | it deserie | JCG III | | |
| _ | | | | | k alamanda a | | 470(I-\/- | 4V 4 V - A | | | | | |
| 6 | X | | | ent or governmental uni | | | | | | | | | |
| 1 | \Box | • | • | eives a substantial part | of its supp | ort from a | governme | ental unit c | r from the | e generai | public des | cribed | ın |
| | | | b)(1)(A)(vi). (Comple | | | | | | | | | | |
| 8 | \mathbb{H} | | | ection 170(b)(1)(A)(vi). | | | | | | | | | |
| 9 | | | | eives: (1) more than 33 | | | | | | | | | |
| | | | | nctions - subject to certa | | | | | | | | | |
| | | | | axable income (less sect | tion 511 ta | x) from bu | sinesses a | acquired b | y the orga | anization | after June | 30, 19 | 75. |
| | | | 509(a)(2). (Complete | | | | | | | | | | |
| 10 | \square | | | perated exclusively to te | | | | | | | | | |
| 11 | | An organizati | ion organized and or | perated exclusively for the | ne benefit (| of, to perfo | orm the fu | nctions of, | or to carr | y out the | e purposes | of one | or |
| | | more publicly | supported organiza | ations described in secti | on 509(a)(⁻ | 1) or section | on 509(a)(2 | 2). See se o | tion 509(| a)(3). Ch | neck the bo | x that | |
| | | | | organization and comple | ete lines 1 | 1e through | 11h. | | | | | | |
| | | a Type I | ı b ∟∟ Ty | /pe II | ype III - Fu | nctionally i | integrated | c | I | e III - No | n-functiona | lly inte | grated |
| е | | By checking | this box, I certify tha | t the organization is not | controlled | l directly o | r indirectly | by one o | r more dis | qualified | persons ot | :her th | an |
| | | foundation m | nanagers and other t | han one or more publicly | y supporte | d organiza | ations des | cribed in s | ection 50 | 9(a)(1) or | section 50 | 9(a)(2) | |
| f | | If the organiz | ation received a writ | ten determination from t | the IRS tha | at it is a Ty | pe I, Type | II, or Type | e III | | | | |
| | | supporting of | rganization, check th | nis box | | | | | | | | | L |
| g | ı | Since August | t 17, 2006, has the c | organization accepted ar | ny gift or co | ontribution | from any | of the follo | owing per | sons? | | | |
| | | (i) A perso | n who directly or ind | irectly controls, either al | one or tog | ether with | persons o | described | in (ii) and (| (iii) below | ٧, | Yes | No |
| | | the gove | erning body of the s | upported organization? | | | | | | | 11g(i) | | |
| | | (ii) A family | member of a persor | n described in (i) above? | | | | | | | | | |
| | | | | person described in (i) of | | | | | | | | | |
| h | ı | | | about the supported or | | | | | | | | | |
| | | | g | | 9 | (-)- | | | | | | | |
| /i | Mama | of supported | (ii) EIN | (iii) Type of organization | (iv) Is the o | rganization | (v) Did voi | u notify the | (vi) ls | s the | (vii) Amour | nt of me | natary |
| (1 | | anization | (11) [11] | (described on lines 1-9 | in col. (i) lis | | | ion in col. | organizati (i) organiz | on in col. | 1 ' ' | pport | niciai y |
| | 0.90 | | | above or IRC section | governing | document? | (i) of you | r support? | Ü.S | 5.? | | . | |
| | | | | (see instructions)) | Yes | No | Yes | No | Yes | No | 1 | | |
| | | | | | | | | | | | | | |
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| Tot: | al | | | | | | | | | | I . | | |

332021 09-25-13

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

LHA For Paperwork Reduction Act Notice, see the Instructions for

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(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.)

| Sed | ction A. Public Support | | | | | | |
|------|--|-----------------------------|-----------------------|---------------------------|----------------------------|-----------------------|---------------|
| Cale | ndar 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.") | | 496,495. | 884,512. | 465,715. | 769,473. | 2616195. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | 496,495. | 884,512. | 465,715. | 769,473. | 2616195. |
| | 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) | | | | | | 1631442. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 984,753. |
| | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 | Amounts from line 4 | | 496,495. | 884,512. | (d) 2012 465,715. | (e) 2013 769, 473. | 2616195. |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | 231. | 538. | 181. | 70. | 1,020. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV.) | | 100. | -370. | 584. | 1,018. | 1,332. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 2618547. |
| 12 | Gross receipts from related activities, | etc. (see instructi | ons) | | | 12 | 3,129. |
| 13 | First five years. If the Form 990 is for | the organization's | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) | |
| | organization, check this box and stop | here | | | | | > X |
| Sed | ction C. Computation of Publi | ic Support Pe | rcentage | | | | |
| 14 | Public support percentage for 2013 (I | ine 6, column (f) d | ivided by line 11, c | olumn (f)) | | 14 | % |
| 15 | Public support percentage from 2012 | Schedule A, Part | II, line 14 | | | 15 | % |
| 16a | 33 1/3% support test - 2013. If the o | rganization did no | ot check the box or | n line 13, and line | 14 is 33 1/3% or n | nore, check this bo | x and |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | ▶□ |
| b | 33 1/3% support test - 2012. If the o | rganization did no | ot check a box on I | ine 13 or 16a, and | line 15 is 33 1/3% | or more, check th | nis box |
| | and stop here. The organization quali | fies as a publicly | supported organiza | ation | | | ▶□ |
| 17a | 10% -facts-and-circumstances test | t - 2013. If the org | anization did not c | heck a box on line | e 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | ts-and-circumstan | ces" test, check th | nis box and stop h | ere. Explain in Par | t IV how the organ | ization |
| | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a | publicly supported | d organization | | ▶□ |
| b | 10% -facts-and-circumstances test | t - 2012. If the org | anization did not c | heck a box on line | e 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets th | ne "facts-and-circu | mstances" test, ch | neck this box and | stop here. Explain | in Part IV how the | |
| | organization meets the "facts-and-circ | umstances" test. | The organization of | qualifies as a publi | cly supported orga | anization | ▶∐ |
| 18 | Private foundation. If the organizatio | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | nd see instruction | s ▶□ |
| | | | | | 0-1 | -ll A /F 000 | 000 EZ\ 0040 |

Schedule A (Form 990 or 990-EZ) 2013

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 | now, prodec com | proto r art my | | | | |
|---|--------------------------|---------------------------------------|-----------------------|----------------------|----------------------|-----------|
| 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 per- | | | | | | |
| formed, 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 bus- | | | | | | |
| iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization'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.) | | | | | | |
| 14 First five years. If the Form 990 is for | the organization's | s first, second, thir | d, fourth, or fifth t | ax vear as a sectic | on 501(c)(3) organiz | ation. |
| check this box and stop here | • | | • | • | | |
| Section C. Computation of Publi | c Support Pe | rcentage | | | | |
| 15 Public support percentage for 2013 (li | ne 8, column (f) d | livided by line 13, o | column (f)) | | 15 | % |
| 16 Public support percentage from 2012 | Schedule A, Part | III, line 15 | | | 16 | % |
| Section D. Computation of Inves | tment Incom | e Percentage | | | | |
| 17 Investment income percentage for 20 | 13 (line 10c, colur | mn (f) divided by lir | ne 13, column (f)) | | 17 | % |
| 18 Investment income percentage from 2 | :012 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a 33 1/3% support tests - 2013. If the | | | | | 33 1/3%, and line 1 | 7 is not |
| more than 33 1/3%, check this box ar | nd stop here. The | e organization qual | ifies as a publicly | supported organiz | ation | ▶□ |
| b 33 1/3% support tests - 2012. If the | organization did r | not check a box or | line 14 or line 19 | a, and line 16 is mo | ore than 33 1/3%, | and |
| line 18 is not more than 33 1/3%, chec | ck this box and s | top here. The orga | anization qualifies | as a publicly supp | orted organization | |
| 20 Private foundation. If the organization | า did not check a | box on line 14, 19 | a, or 19b, check t | his box and see in: | structions | <u> </u> |

THE INSTITUTE FOR SELF-RELIANT

| Schedule A (Form 990 or 990-EZ) 2013 AGRICULTURE | 27-1213552 Page 4 |
|--|--------------------------------|
| 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). | |
| SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME | : |
| REFUNDS | |
| MISCELLANEOUS | |
| EXCHANGE GAIN/LOSS | |
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** PUBLIC DISCLOSURE COPY **

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

Name of the organization Employer identification number THE INSTITUTE FOR SELF-RELIANT AGRICULTURE 27-1213552

| Organization type (check one): | | | | | | |
|--------------------------------|---|--|--|--|--|--|
| Filers of | f: | Section: | | | | |
| Form 99 | 0 or 990-EZ | X = 501(c)(3) (enter number) organization | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | |
| | | 527 political organization | | | | |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | |
| | | 501(c)(3) taxable private foundation | | | | |
| 011- | | and the state of the Comment Parks are a Committed Parks | | | | |
| | , | s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | |
| General | Rule | | | | | |
| X | For an organization contributor. Comple | n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one ete Parts I and II. | | | | |
| Special | Rules | | | | | |
| | 509(a)(1) and 170(b | c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections o)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2%) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | |
| | For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | |
| | For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year | | | | | |
| but it me | ust answer "No" on | nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | |

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

Name of organization
THE INSTITUTE FOR SELF-RELIANT
AGRICULTURE

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | | Person X Payroll Noncash complete Part II for concash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | I , | Person X Payroll Noncash Complete Part II for concash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | - \$ 101,113. (C | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | I . | Person X Payroll Noncash complete Part II for oncash contributions.) |

Name of organization
THE INSTITUTE FOR SELF-RELIANT
AGRICULTURE

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | l space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$ 65,316. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$50,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$322,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization
THE INSTITUTE FOR SELF-RELIANT
AGRICULTURE

Employer identification number

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. | | | | |
|------------------------------|---|--|-------------------------|--|--|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | | |
| | | \$ | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | | |
| | | \$ | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | | |
| | | \$ | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | | |
| | | \$ | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | | |
| | | \$ | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received | | |
| | | \$ | 000 E7 or 000 PE\ /2012 | | |

Name of organization

Employer identification number

THE INSTITUTE FOR SELF-RELIANT

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|------|-----------------|-------|------|---------|
| ACD | ים סוות חווס בי | | | |

| Part III | Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc | vidual contributions to section 50° ne following line entry. For organization, contributions of \$1,000 or less | 1(c)(7), (8) ations comp for the year | or (10) organizations that total more than \$1,000 for the oleting Part III, enter (Enter this information once.) |
|---------------------------|---|---|--|---|
| (a) No. from Part I | Use duplicate copies of Part III if addition (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| | | | | |
| | | (e) Transfer of | gift | |
| | Transferee's name, address, ar | nd ZIP + 4 | R | elationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| - | | (2) Transfer of | | |
| - | Transferee's name, address, a | (e) Transfer of (| _ | elationship of transferor to transferee |
| (a) No. | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| | | (e) Transfer of | gift | |
| | Transferee's name, address, ar | nd ZIP + 4 | R | elationship of transferor to transferee |
| (a) No. | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held |
| | | (e) Transfer of | gift | |
| | Transferee's name, address, a | nd ZIP + 4 | R | elationship of transferor to transferee |
| | | | | |

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

THE INSTITUTE FOR SELF-RELIANT

Emplo

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number AGRICULTURE** 27-1213552 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. | ' |
|-----|--|--|---|
| | organization and rock to to to the south | (a) Donor advised funds | (b) Funds and other accounts |
| 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 and donor advisors in w | riting that the assets held in donor advis | sed funds |
| | are the organization's property, subject to the organization's e | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ad | lvisors in writing that grant funds can be | e used only |
| | for charitable purposes and not for the benefit of the donor or | donor advisor, or for any other purpose | conferring |
| | | | Yes No |
| Paı | t II Conservation Easements. Complete if the orga | anization answered "Yes" to Form 990, I | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | n (check all th <u>at a</u> pply). | |
| | Preservation of land for public use (e.g., recreation or ec | ducation) — Preservation of an his | storically important land area |
| | Protection of natural habitat | Preservation of a cer | tified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifie | ed conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | | | |
| С | Number of conservation easements on a certified historic stru | | |
| d | Number of conservation easements included in (c) acquired a | | |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or terminated by the | e organization during the tax |
| | year - | | |
| 4 | Number of states where property subject to conservation ease | | |
| 5 | Does the organization have a written policy regarding the period | | |
| _ | violations, and enforcement of the conservation easements it | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, a | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and e | | |
| 8 | Does each conservation easement reported on line 2(d) above | | |
| • | | n accompate in its revenue and evenue | |
| 9 | In Part XIII, describe how the organization reports conservation include if applicable, the text of the features to the organization | · | |
| | include, if applicable, the text of the footnote to the organizationservation easements. | on s ilianciai statements that describes | the organization's accounting for |
| Pai | t III Organizations Maintaining Collections of | Art. Historical Treasures, or C | Other Similar Assets. |
| | Complete if the organization answered "Yes" to Form 9 | | |
| 1a | If the organization elected, as permitted under SFAS 116 (ASC | | ment and balance sheet works of art. |
| | historical treasures, or other similar assets held for public exhi | | |
| | the text of the footnote to its financial statements that describ | | |
| b | If the organization elected, as permitted under SFAS 116 (ASC | | at and balance sheet works of art. historical |
| _ | treasures, or other similar assets held for public exhibition, ed | | |
| | relating to these items: | , | ,, <u></u> |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | > \$ |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art, historical trea | | |
| | the following amounts required to be reported under SFAS 11 | | |
| а | Revenues included in Form 990, Part VIII, line 1 | | > \$ |
| b | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

16461103 758871 089898.0

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| | 3 CD T CIII | TITUTE FOR | . SEL | F-KELT | AN'I' | | 0 | - 10 | 1255 | _ | _ |
|--------|--|------------------------|------------|----------------|-------------------|---------------|---------------------|-------------|---------------------------------------|----------|-----------|
| | dule D (Form 990) 2013 AGRICUL | | | teritoria Tu | | 011 | | | 1355 | | <u> 2</u> |
| | rt III Organizations Maintaining C | | | | | | | | | | |
| 3 | Using the organization's acquisition, access | ion, and other record | ds, chec | k any of the | following tha | t are a sig | nificant us | e of its | collectio | n items | |
| | (check all that apply): | | . \Box | | | | | | | | |
| а | Public exhibition | | | | hange progra | | | | | | |
| b | Scholarly research | • | • 📖 | Other | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's c | | | | | | | e in Par | t XIII. | | |
| 5 | During the year, did the organization solicit of | | | | | | | | ٦., | | _ |
| Do | to be sold to raise funds rather than to be m | | | | | | | | Yes | | No |
| Pa | rt IV Escrow and Custodial Arran | | ete if the | e organizatio | n answered | 'Yes" to F | orm 990, F | Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Pa | | | | | | | | | | |
| та | Is the organization an agent, trustee, custod | | - | | | | | | ٦,, | П. | |
| | on Form 990, Part X? | | | | | | | | Yes | шг | ٧o |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fo | ollowing ' | table: | | | | | • | | _ |
| | B | | | | | | | | Amount | | |
| | Beginning balance | | | | | | | | | | |
| | Additions during the year | | | | | | | | | | |
| e | Distributions during the year | | | | | | | | | | |
| 7- | Ending balance | | | | | | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | т. | |
| | Did the organization include an amount on F | | | | | | | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII TY Endowment Funds. Complete | | | | | | <u></u> | | | | _ |
| ı a | Endowment i unus. Complete | | | | (c) Two year | | d) Three yea | re hack | (e) Four | veare ha | ck |
| 10 | Paginning of year balance | (a) Current year | (6) F | rior year | (C) TWO year | S DACK (C | 1) Tillee yea | II S DAUK | (e) i oui | years ba | <u> Л</u> |
| | Beginning of year balance | | | | | | | | | | _ |
| | Contributions | | | | | | | | | | _ |
| | 3 , 3 , | | | | | | | | | | _ |
| | Grants or scholarships Other expenditures for facilities | | | | | | | | | | _ |
| - | | | | | | | | | | | |
| | and programs Administrative expenses | | | | | | | | | | _ |
| | | | | | | | | | | | _ |
| g 2 | End of year balance Provide the estimated percentage of the cur | | oo (lino 1 | a column (| J hold as: | | | | | | _ |
| | Board designated or quasi-endowment | • | % | g, coluitii (a | ajj rielu as. | | | | | | |
| | Permanent endowment | | _′° | | | | | | | | |
| | Temporarily restricted endowment | | | | | | | | | | |
| · | The percentages in lines 2a, 2b, and 2c short | | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | • | ation the | at are held a | nd administe | red for the | e organizat | tion | | | |
| ou | by: | socion of the organiz | ation the | at are riole a | iria aarriiriiote | 100 101 111 | o organiza | | Г | Yes N | lo |
| | (i) unrelated organizations | | | | | | | | 3a(i) | 100 1 | <u></u> |
| | (ii) related organizations | | | | | | | | 3a(ii) | | _ |
| b | If "Yes" to 3a(ii), are the related organization | s listed as required o | on Sched | dule B? | | | | | 3b | | _ |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | 0.0 | I | _ |
| | rt VI Land, Buildings, and Equipn | | OWITIOTIC | idiido. | | | | | | | _ |
| | Complete if the organization answere | |). Part IV | /. line 11a. S | ee Form 990 | . Part X. lir | ne 10. | | | | |
| | Description of property | (a) Cost or o | other | (b) Cost | or other | (c) Acc | cumulated reciation | | (d) Bool | k value | _ |
| | Land | ` | inorit) | Dasis | (otrici) | чері | COIGUOIT | | | | _ |
| | Land | | | | | | | | | | _ |
| | Buildings | | | | | | | | | | _ |
| | Equipment | | | 4 | 7,282. | | 33,29 | 9. | 1 | 3,98 | 3 - |
| u | EGGIO: HOHE | 1 | | | , = | | , - : | | | . , | |

Schedule D (Form 990) 2013

45,908.

28,048.

42,031.

d Equipment ...

e Other

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

73,956.

| Schedule D (Form 990) 2013 AGRICULTURE | | | Z/-1Z1333Z Page 3 |
|--|-------------------------|--|--------------------------|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes" to | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or | end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) Tatal (Cal /h) revet agual Farra 000, Bart V, agl /B) line 10.) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" to (a) Description of investment | (b) Book value | line 11c. See Form 990, Part X, line 13. (c) Method of valuation: Cost or | and of year market value |
| | (b) Book value | (c) Method of Valuation. Cost of | end-or-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. | | | |
| | - Form 000 Dort IV | line 11d Coe Form 000 Dort V line 15 | |
| Complete if the organization answered "Yes" to | escription | line 11d. See Form 990, Part X, line 15. | (b) Book value |
| | езсприон | | (b) Dook value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| <u>(4)</u> | | | |
| (5) | | | |
| <u>(6)</u> | | | |
| <u>(7)</u> | | | |
| (8) | | | |
| (9) Tabel (Column (b) must equal Form 000, Part V, col. (P) line | 15 \ | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. | 13.) | | |
| Complete if the organization answered "Yes" to | Form 000 Bort IV | line 11e or 11f See Form 000 Port V line | . 25 |
| (1) 5 | 71 OIIII 990, FAIL IV, | (b) Book value | 20. |
| - | | (b) Book value | |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | + | | |
| <u>(4)</u> | + | | |
| <u>(5)</u> | | | |
| <u>(6)</u> | | | |
| (7) | + | | |
| (8) | + | | |
| (9) Tabel (Column (b) must equal Form 990, Part Y, col. (P) line | 25.) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | | to to the organization's financial at-t | nto that raparts tha |
| 2. Liability for uncertain tax positions. In Part XIII, provide t | tie text of the looting | ne to the organization's linaridial stateme | nto 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

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013

| Pa | rt XI Reconciliation of Revenue per Audited Financial | | n Revenue per R | eturn | • |
|----|--|-------|-----------------|-----------|---------------------|
| | Complete if the organization answered "Yes" to Form 990, Part | | | | 4 000 000 |
| 1 | Total revenue, gains, and other support per audited financial statement | s | | 1 | 1,003,207. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | | | |
| а | | | 000 501 | | |
| b | Donated services and use of facilities | | 230,521. | | |
| С | Recoveries of prior year grants | | | | |
| d | 7 | 2d | | | 020 501 |
| е | J | | | 2e | 230,521. |
| 3 | Subtract line 2e from line 1 | | | 3 | 772,686. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | | |
| а | , | | | | |
| b | 7 | 4b | | | 0 |
| С | | | | 4c | 772,686. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lines VIII December 1990, Part II, lines VIII December 1990, Part II, lines 1990, Part III, lines 1 | | | 5 Dotui | |
| Pa | rt XII Reconciliation of Expenses per Audited Financia | | n Expenses per | Retui | m. |
| | Complete if the organization answered "Yes" to Form 990, Part I | | | г. т | 970,858. |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 970,030. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | ا ء ا | 230,521. | | |
| a | *************************************** | | 230,321. | | |
| b | , | | | | |
| C | | | | | |
| d | , | | | 0- | 230,521. |
| e | • | | | 2e 3 | 740,337. |
| 3 | Subtract line 2e from line 1 | | | 3 | 140,3316 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b | 40 | | | |
| a | | | | | |
| b | | | | 4c | 0. |
| 5 | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, I</i> | | | 5 | 740,337. |
| | rt XIII Supplemental Information. | | | | |
| | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prov | | | 1; Part : | X, line 2; Part XI, |
| | | | | | |
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization **Employer identification number** THE INSTITUTE FOR SELF-RELIANT 27-1213552 AGRICULTURE Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

| | Form 990, Part I\ | /. line 14b. | | | oto ii tilo organization anoworda ii | | |
|-----|--|--------------------|--------------------------|--|--------------------------------------|-------------------------|--|
| 1 | | | n maintain record | ds to substantiate the amount of its gr | ants and other assistance, | | |
| | | | | the selection criteria used to award the | | Yes No | |
| | , | · · | | | | | |
| 2 | For grantmakers. Desc | ribe in Part V the | organization's | procedures for monitoring the use of it | s grants and other assistance outs | side the | |
| | United States. | | | | | | |
| 3 | Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) | | | | | | |
| | | | | | (e) If activity listed in (d) | (f) Total | |
| | | offices | employees, agents, and | (by type) (e.g., fundraising, program | is a program service, | expenditures for and | |
| | | in the region | independent | services, investments, grants to | describe specific type | investments | |
| | | | contractors in region | recipients located in the region) | of service(s) in region | in region | |
| | | | | | NUTRITION-BASED | | |
| | | | | | EDUCATION AND ASSISTANCE | | |
| | | | | | IN THE AREAS OF HYGIENE, | | |
| SOU | TH AMERICA | 2 | 17 | PROGRAM SERVICES | SEQUENTIAL GARDENS, | 555,184. | |
| | | | | | NUTRITION-BASED | | |
| | | | | | EDUCATION AND ASSISTANCE | | |
| | | | | | IN THE AREAS OF HYGIENE, | | |
| SUB | -SAHARAN AFRICA | 1 | 4 | PROGRAM SERVICE | SEQUENTIAL GARDENS, | 108,584. | |
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| | | | | | | | |
| 3 a | Sub-total | 3 | 21 | | | 663,768. | |
| b | Total from continuation | | | | | | |
| | sheets to Part I | 0 | 0 | | | 0. | |
| С | Totals (add lines 3a | | | | | | |
| | and 3b) | 3 | 21 | | | 663,768. | |
| | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART V FOR COLUMN (E) DESCRIPTIONS Schedule F (Form 990) 2013

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

THE INSTITUTE FOR SELF-RELIANT

AGRICULTURE

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) | | |
|---|---|------------|--------------------------------|--------------------------|---------------------------------|---|--|---|--|--|
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| | | | | | | | | | | |
| | | | recognized as charities by the | | | | | • | | |
| the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 3 Enter total number of other organizations or entities | | | | | | | | | | |

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement non-cash non-cash assistance assistance

Page 3

"Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions

for Form 5713)

| Part | IV | Foreign Forms | | |
|------|-------------|---|-----|------|
| 1 | orga | s the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the anization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign poration (see Instructions for Form 926) | Yes | X No |
| 2 | may Rec | the organization have an interest in a foreign trust during the tax year? If "Yes," the organization to be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and seipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With S. Owner (see Instructions for Forms 3520 and 3520-A) | Yes | X No |
| 3 | the | the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To tain Foreign Corporations. (see Instructions for Form 5471) | Yes | X No |
| 4 | qua Info | s the organization a direct or indirect shareholder of a passive foreign investment company or a direct organization and during the tax year? If "Yes," the organization may be required to file Form 8621, ormation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. Instructions for Form 8621) | Yes | X No |
| 5 | the | the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain eign Partnerships. (see Instructions for Form 8865) | Yes | X No |
| 6 | Did : | the organization have any operations in or related to any boycotting countries during the tax year? If | | |

Schedule F (Form 990) 2013

Yes X No

Schedule F (Form 990) 2013 Part V Supplement

Supplemental Information

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

PART I, LINE 2:

EXPLANATION: MONTHLY FINANCIAL REPORTS ARE REQUIRED AND FIELD

INVESTIGATIONS ARE CONDUCTED SEVERAL TIMES A YEAR. PICTURES ARE SENT

REGULARLY AND COUNTRY UPDATE REPORTS FROM THE PROGRAM DIRECTORS ARE

SUBMITTED REGULARLY. FUNDING REQUESTS ARE SUBMITTED PRIOR TO THE MONTHLY

DISBURSEMENT TO EACH COUNTRY. WE PARTNER WITH KOINS FOR KENYA IN AFRICA,

WHICH PROVIDES MANY FIELD VISITS TO THAT COUNTRY EACH YEAR.

PART I, LINE 3, COLUMN (E):

REGION: SOUTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: NUTRITION-BASED EDUCATION AND

ASSISTANCE IN THE AREAS OF HYGIENE, SEQUENTIAL GARDENS, FIELD CROPS,

SMALL LIVESTOCK, AND ECONOMIC INDEPENDENCE TO THE SMALL FARMER IN

DEVELOPING COUNTRIES. TRAINING OF GOVERNMENT EXTENSION WORKERS IN THE FTW

MODEL.

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: NUTRITION-BASED EDUCATION AND

ASSISTANCE IN THE AREAS OF HYGIENE, SEQUENTIAL GARDENS, FIELD CROPS,

SMALL LIVESTOCK, WATER DEVELOPMENT, AND ECONOMIC INDEPENDENCE TO THE

SMALL FARMER IN DEVELOPING COUNTRIES. CONSULTING SERVICES TO TRAIN OTHER

NGO'S IN THE FTW MODEL.

SCHEDULE L

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Transactions With Interested Persons

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

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

OMB No. 1545-0047

2013

Open To Public Inspection

| Name of the organization | THE INST | ITUTE FOR | . SE | LF- | RELIANT | | 1 . | - | rident | | on nu | ımber |
|------------------------------|------------------------------------|---------------------------------|---|----------|--------------------------|------------------------|--------|----------------|-----------|-------------------|--------|----------|
| | AGRICULT | | | | | | 27 | -12 | 135 | 52 | | |
| Part I Excess Bene | efit Transac | tions (section 50 | 01(c)(3 | 3) and s | section 501(c)(4) orga | anizations only). | | | | | | |
| Complete if the | | | | | art IV, line 25a or 25b | o, or Form 990-EZ, P | art V, | line 40 | Ob. | - | | |
| 1 (a) Name of disqualified p | person (b) | Relationship bety | | | ified (c | c) Description of tran | sactio | n | | · · · | ected? | |
| - (u) Harris or anoquamica (| | person and or | ganiza | ation | | ., | | | | Y | es | No |
| | | | | | | | | | | | | |
| | | | | | | | | | | | _ | |
| | | | | | | | | | | | -+ | |
| | | | | | | | | | | | - | |
| | | | | | | | | | | | -+ | |
| 2 Enter the amount of tax | incurred by the | organization man | agers | or disc | gualified persons dur | ring the year under | | | | | | |
| | • | • | • | | | , | | > \$ | | | | |
| 3 Enter the amount of tax, | | | | | | | | | | | | |
| | | | | | | | | - | | | | |
| Part II Loans to and | d/or From Ir | nterested Pers | sons | • | | | | | | | | |
| Complete if the | organization an | swered "Yes" on F | Form 9 | 990-EZ | , Part V, line 38a or F | Form 990, Part IV, lin | e 26; | or if th | ne orga | nizati | on | |
| reported an amo | | 00, Part X, line 5, 6 | | | | | | | VI- V Ani | arayad | | |
| (a) Name of | (b) Relationship with organization | | (d) Loan to or from the organization? (e) Original principal amount (f) Balance due (g) In default? (h) Approved by board or committee? | | (i) Written agreement? | | | | | | | |
| interested person | Willi Organizatio | n of loan | — | zation? | principal amount | | | 1 | _ | | | 1 |
| MIKE BUMSTEAD | BOYED W | EBUSINESS | | From | 20,000. | 20,000. | Yes | No X | Yes | No X | Yes | No X |
| MIKE DOMSIEND | BOARD M | FDOSINESS | | | 20,000. | 20,000. | | | | | | <u> </u> |
| | | | | | | | | | | | | + |
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| Total | | | | | > \$ | 20,000. | | | | | | |
| | | enefiting Inter | | | | | | | | | | |
| | | swered "Yes" on F | Form 9 | 990, Pa | · · | | | | | | | |
| (a) Name of interested | person | (b) Relationship | | | (c) Amount of assistance | (d) Type assistan | | | |) Purp assista | | f |
| | | interested pers the organiza | | a | assistance | assistant | CE | | • | 2551516 | al ICE | |
| | | | | | | | | - | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2013

SEE PART V FOR CONTINUATIONS

Schedule L (Form 990 or 990-EZ) 2013 AGRICULTURE

| Schedule L (Form 990 or 990-EZ) 2013 AGK. | TCOLIOKE | | 27-121. | 0004 | Page | |
|---|---|----------------|--------------------|---------|-----------------------------|--|
| | volving Interested Persons. | | | | | |
| Complete if the organization answ | vered "Yes" on Form 990, Part IV, line 28a, 2 | 8b, or 28c. | | | | |
| (a) Name of interested person | (b) Relationship between interested | (c) Amount of | (d) Description of | (e) Sha | (e) Sharing of organization | |
| | person and the organization | transaction | transaction | rever | ues? | |
| | | | | Yes | No | |
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| art V Supplemental Information | | | | ı | ļ | |
| | responses to questions on Schedule L (see | instructions) | | | | |
| Fronde additional information for | responses to questions on schedule L (see | instructions). | | | | |
| CHEDULE L, PART II, LO | ANS TO AND FROM INTERE | STED PERSO | NS: | | | |
| 0112022 2, 11111 22, 20 | 11,5 10 11,5 11,011 11,111,1 | 2122 121150 | | | | |
| A) NAME OF PERSON: MIK | E BUMSTEAD | | | | | |
| • | | | | | | |
| B) RELATIONSHIP WITH O | RGANIZATION: BOARD MEM | BER | | | | |
| | | | | | | |
| C) PURPOSE OF LOAN: BUS | SINESS OPERATIONS | | | | | |
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SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public Inspection

OMB No. 1545-0047

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

THE INSTITUTE FOR SELF-RELIANT AGRICULTURE

Employer identification number 27-1213552

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: BECOME NUTRITIONALLY AND FINANCIALLY SELF RELIANT THROUGH TRAINING AND MENTORING IN NUTRITION, HYGIENE, SEQUENTIAL GARDENS, FIELD CROPS, SMALL LIVESTOCK, AND ECONOMIC INDEPENDENCE. IN 2013 FTW PARTNERED WITH UNIVERSITIES, GOVERNMENTS, AND OTHER NGO'S TO MENTOR OVER 1000 FAMILIES WORLDWIDE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: NUTRITION AND HYGIENE, SEQUENTIAL GARDENS, FIELD CROPS, SMALL LIVESTOCK, AND ECONOMIC INDEPENDENCE. WE EMPLOY MENTORING AND HANDS-ON TEACHING METHODS TO ENSURE THE SUCCESS OF OUR PROJECTS AND PROGRAMS. FTW WORKS UNDER THE GUIDING PRINCIPLES OF 1) PLANTING SEEDS OF DIGNITY 2) TRANSPARENCY AND ACCOUNTABILITY, 3) LASTING SELF-RELIANCE, SUSTAINABLE FARMING, 5) NUTRITION AND INCOME, 6) SCIENTIFICALLY PROVEN METHODOLOGY, 7) MUTUAL RESPECT, 8) TRAINING AND EDUCATION, 10) FAMILY FOCUS, 11) FEEDING THE SPIRIT, AND 12) HONORING CULUTURE, PAYING IT FORWARD. MORE DETAILS ABOUT THE FTW MODEL, MISSION AND GUIDING PRINCIPLES CAN BE FOUND AT: WWW.FEEDTHEWORLD.ORG.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: ONE SINGLE CROP. THE FTW MARKET SATURATION, WHICH CAUSES FAMILIES TO GO HUNGRY IF THEY ARE DEPENDENT UPON THE INCOME FROM ONLY ONE CROP. BY IMPLEMENTING THE FTW PROGRAM OF NUTRITIONAL AND ECONOMIC SELF-RELIANCE, SMALL FARMERS ARE PREPARED TO FEED THEIR FAMILIES WITH THE HARVEST FROM SEQUENTIAL GARDENS AND SMALL LIVESTOCK, DESPITE THE ECONOMIC CONDITIONS AFFECTING THE AREA.

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

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

THE FTW PROGRAM IS EDUCATIONALLY-FOCUSED, PARTNERING WITH EXPERTS FROM
UNIVERSITIES, OTHER NGOS, AND GOVERNMENT ORGANIZATIONS IN ITS PROGRAM
SERVICE AREAS. DIRECT COSTS IN ALL COUNTRIES ARE MINIMIZED BY
LEVERAGING RESOURCES PROVIDED BY FTW PARTNERSHIPS. THROUGH GIFTS IN
KIND SUCH AS SEEDS, SMALL ANIMALS, FERTILIZERS, TRANSPORTATIONS,
HOUSING, AND MEALS, GOVERNMENT ORGANIZATIONS ARE ANXIOUS TO WORK WITH
FTW BECAUSE OF ITS ABILITY TO DECREASE MALNUTRITION AND INCREASE CROP
PRODUCTION MORE EFFECTIVELY THAN THE GOVERNMENTS CAN ALONE. DURING
2013, FTW RECEIVED \$218,000 OF GIFTS IN KIND. THE REVENUE FROM THE
COUNTRIES INCLUDES THE SALE OF GOATS AND EGGS FROM CHICKENS AT OUR
DEMONSTRATION FARMS.

FTW STAFF IN PERU, ECUADOR AND KENYA INCLUDE A HUMAN NUTRITIONIST, AND
AGRONOMIST, AND AN ANIMAL SCIENTIST NATIVE TO EACH COUNTRY. RURAL
FARMERS ARE TAUGHT NUTRITION, HYGIENE, SEQUENTIAL GARDENS, SMALL
LIVESTOCK BREEDING, FOOD STORAGE, SEED STORAGE, COMPOSTING, CREATING
INCOME FROM SURPLUS CROPS, AND OTHER SELF-SUFFICIENCY TECHNIQUES. IN
2013, FTW TAUGHT WATER CONSERVATION BY ASSISTING COMMUNITIES IN KENYA
TO BUILD DAMS, WELLS, AND IRRIGATION DITCHES TO PROVIDE WATER FOR
GARDENS AND FIELDS.

FORM 990, PART VI, SECTION A, LINE 2:

EXPLANATION: BRENT GODDARD (BOARD SECRETARY) AND GARY GARRETT (BOARD TREASURER) AND STEVE LUND (BOARD MEMBER) HAVE A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE FORM 990 WILL BE EMAILED TO EACH BOARD MEMBER FOR THEIR REVIEW PRIOR TO FILING WITH THE IRS.

| Name of the organization THE INSTITUTE FOR SELF-RELIANT AGRICULTURE | Employer identification number 27-1213552 |
|---|---|
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| EXPLANATION: THE CONFLICT OF INTEREST POLICY INCLUDES ALL | OFFICERS AND |
| BOARD MEMBERS AND IS REVIEWED AT BOARD MEETINGS. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| EXPLANATION: THE GOVERNING DOCUMENTS, CONFLICT OF INTERES | T POLICY, AND |
| FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQ | UEST. |
| FORM 990, PART XII, LINE 2C | |
| EXPLANATION: THIS PROCESS HAS NOT CHANGED FROM THE PRIOR | YEAR. |
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