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DLN: 93493299003417 OMB No 1545-0047 **Return of Organization Exempt From Income Tax**

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

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

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

					45.54	2012				
			alendar year, or tax year begind C Name of organization	ning 01-01-2016 , and endi	ng 12-31	-2016	D Employe	r identifi	cation number	
	ck if ap dress cl	plicable hange	COUNCIL FOR BIOTECHNOLOGY INFO	DRMATION			26-4188		cation number	
	ne cha Ial retu	-	Doing business as							
Fin							E Telephone	a number		
	•	return	Number and street (or P O box if ma 1201 MARYLAND AVENUE SW NO 90		Room/suit	e	(202) 96			
□ App	olication	n pending	City or town, state or province, coun	try, and ZIP or foreign postal code			(202) 30	12-9200		
			WASHINGTON, DC 20024				G Gross red	eipts \$ 3,9:	970,902	
			F Name and address of principal	officer		H(a) Is this	a group ret	urn for		
			ROBYN HEINE 1201 MARYLAND AVENUE SW NC	900		subore H(b) Are al	dinates?		☐Yes 🗸	No
· Tax	-ovom	pt status	WASHINGTON, DC 20024			includ		25	☐ Yes ☐	No
			☐ 501(c)(3) ☐ 501(c)(6) ◀(insert no)	527	If "No H(c) Group	•		nstructions)	
W	ebsite	e:► ww	VW GMOANSWERS COM			ii(c) Group	exemption	number i		
(Form	of org	ganization	✓ Corporation ☐ Trust ☐ Associ	ciation Other ►		L Year of forma	ition 2008	M State o	of legal domicile	DC
			·							
Pa	it I	_	mary scribe the organization's mission or	most significant activities						
	T	O PROMO	OTE AGRICULTURAL PLANT BIOTEC	HNOLOGY THROUGH THE EXCH						ΓΥ
100	<u>Al</u>	ND THRO	DUGH RESEARCH, EDUCATION, AD	VOCACY AND OTHER MEANS IN	THE UNI	IED STATES A	AND GLOBAL	LY VIA I	HE INTERNET	
114	_									
ACUVIUES & GOVERNANCE	_	Claration bloom	ıs box ▶ ☐ ıf the organization disc			N 250/	- 6 . k k			
5			is box ▶ 🗀 if the organization disc of voting members of the governing					ssets 3		6
5 ^			of independent voting members of					4		6
anı.	5 7	Total nur	mber of individuals employed in cal-	endar year 2016 (Part V, line 2a	a)			5		0
(n)	6	Total nur	mber of volunteers (estimate if nec	essary)				6		6
₹	7 a 7	Total unr	related business revenue from Part	VIII, column (C), line 12			•	7a		0
	bι	Net unrel	lated business taxable income from	Form 990-T, line 34				7b		0
						Pri	or Year		Current Year	
Q,	8 (Contribut	tions and grants (Part VIII, line 1h)					0		0
Ravenue	9 F	Program	service revenue (Part VIII, line 2g))	•		8,430,0	00	3,970	٥,000
Rav	10 I	[nvestme	ent income (Part VIII, column (A), l	ines 3, 4, and 7d)			4,2	16		902
_	11 (Other rev	venue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)				0		0
			enue—add lines 8 through 11 (mus				8,434,2	16	3,970),902
			nd sımılar amounts paıd (Part IX, c	, ,,			3,040,6	02	Ţ	5,000
			paid to or for members (Part IX, co		•			0		0
£93			other compensation, employee ber		•			0		
ens			onal fundraising fees (Part IX, colur	• • •	•			0		0
Expenses			raising expenses (Part IX, column (D), lir	· ·			7.610.0	1.5	4.07	
_			penses (Part IX, column (A), lines :	•	•		7,619,9		4,076	
		•	penses Add lines 13–17 (must equal less expenses Subtract line 18 fro				10,660,5 -2,226,3	_	4,08:	0,299
. S.	19 1	Revenue	less expenses Subtract line to no		•	Beginning	of Current Ye	_	End of Year	7,299
Net Assets of Fund Balances										
Bal			ets (Part X, line 16)		•		1,093,6	51	1,099	
nud			oilities (Part X, line 26)				78,4	_		4,144
			ts or fund balances Subtract line 2	1 from line 20	•		1,015,1	71	904	4,872
	t II penal		ature Block erjury, I declare that I have exami	ned this return, including accom	npanving s	schedules and	statements	. and to '	the best of my	
nowl	edge a	and belie	ef, it is true, correct, and complete							
іпу кі	nowled	age 								
		*****	*				7-10-16			
Sign		Signati	ure of officer			Date	2			
lere			N HEINE EXECUTIVE COMMITTEE CHAIR or print name and title							
		<u> 7 </u>	·	Proparer's signature	In-	ito I		TIN		
) o = -	•		Print/Type preparer's name MARY ANNE HAKIM	Preparer's signature MARY ANNE HAKIM	ا		ck ∐ ıf p	00236052		
Paic		<u>,</u> -	Firm's name	LLP			-employed n's EIN ► 41-0)7467 4 9		
-	oare	'	Firm's address ▶ 901 N GLEBE ROAD SUI				ne no (571) 2			
Jse	Onl	у [ARLINGTON, VA 22203				\\\-			
134+	a IDC	- L	·			L			es 🗆 No	
ray ti	ie IKS	aiscuss	this return with the preparer show	m abover (see instructions) .		· · · ·		Y	es LINO	

Form	990 (2016)				Page 2
Par	t IIII Statement	t of Program Service Ac	complishments		
	Check if Sch	edule O contains a response o	note to any line in this Part III		🗆
1	Briefly describe the	organization's mission	·		
			HROUGH THE EXCHANGE OF INF		AND SAFETY AND
THRO	DUGH RESEARCH, EDI	UCATION, ADVOCACY AND OT	HER MEANS IN THE UNITED STAT	ES, CANADA, AND MEXICO	
2	Did the organization	n undertake any significant pro	gram services during the year wh	ıch were not listed on	
	the prior Form 990	or 990-EZ?			☐ Yes 🗹 No
	If "Yes," describe th	ese new services on Schedule	0		
3	Did the organization	n cease conducting, or make si	gnificant changes in how it conduc	cts, any program	
	services?				🗌 Yes 🗹 No
	If "Yes," describe th	ese changes on Schedule O			
4	Section 501(c)(3) a		nplishments for each of its three le required to report the amount of service reported		
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	See Additional Data				,
4b	(Code) (Expenses \$	ıncludıng grants of \$) (Revenue \$)
	See Additional Data				
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	See Additional Data				
4d	Other program serv	rices (Describe in Schedule O)			
	(Expenses \$	ıncludıng	grants of \$) (Revenue \$)
4e	Total program ser	rvice expenses ▶			
		•			Form 990 (20

Yes

Yes

Yes

Yes

Yes

Yes

Yes

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No

No

No

No

No

Nο

No

Nο

Form **990** (2016)

Checklist of Required Schedules

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

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?

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? 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? 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 🛸 🔒

Did the organization maintain collections of works of art, historical treasures, or other similar assets? 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

or X as applicable

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

14a Did the organization maintain an office, employees, or agents outside of the United States? . . . **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏

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

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

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

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

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

ın Part X, line 16? *If "Yes," complete Schedule D, Part IX* 😼

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

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

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

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

29

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . 24d

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," 25a 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? 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? 26 Nο If "Yes," complete Schedule L, Part II 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 27 No Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 28a No b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part 28b Nο

Nο

Nο

No

No

Nο

Nο

No

Nο

Nο

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Yes

Form 990 (2016)

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

orm	990 (2016)			Page 5
Par	t 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
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a	.		
		4		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
За	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		110
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
_	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.	/n		
	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during			
	the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
.0	Section 501(c)(7) organizations. Enter		_	
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		l

Par				rage c
	TVI Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a ".8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	Vo" respo	nse to li	ines
	Check if Schedule O contains a response or note to any line in this Part VI			\checkmark
Se	ection A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	6		
	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	6		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervis of officers, directors or trustees, or key employees to a management company or other person? .	on 3	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more	ا ا		
,	members of the governing body?	ັ 7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year b the following	У		
a	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revei	nue Code	⊋.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11.				
114	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
			Yes	
b	form?		Yes Yes	
b 12a	form?	11a		
b 12a b	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	11a		
b 12a b	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	11a 12a 12b	Yes Yes Yes	
b 12a b c	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	11a 12a 12b 12c 13	Yes Yes Yes	
b 12a b c 13	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	11a 12a 12b	Yes Yes Yes	
b 12a b c 13 14	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
b 12a b c 13 14	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	11a 12a 12b 12c 13	Yes Yes Yes	
b 12a b c 13 14 15	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b 12a b c 13 14 15	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b 12a b c 13 14 15 a b	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b 12a b c 13 14 15 a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
b 12a b c 13 14 15 a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
b 12a b c 13 14 15 a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exemp	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
b 12a b c 13 14 15 a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exemps status with respect to such arrangements?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
b 12a b c 13 14 15 a b 16a b	pescribe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exemp status with respect to such arrangements?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
b 12a b c 13 14 15 a b 16a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participatic in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exemp status with respect to such arrangements? Ection C. Disclosure List the States with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only available for public inspection. Indicate how you made these available.	11a 12a 12b 12c 13 14 15a 15b 16a	Yes Yes Yes Yes Yes Yes	
b 12a b c 13 14 15 a b 16a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participatic in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exemp status with respect to such arrangements? Ection C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶ Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only available for public inspection. Indicate how you made these available Check all that apply □ Own website □ Another's website ☑ Upon request □ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest	11a 12a 12b 12c 13 14 15a 15b 16a	Yes Yes Yes Yes Yes Yes	
b 12a b c 13 14 15 a b 16a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 . Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation injunt venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exemp status with respect to such arrangements? Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶ Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only available for public inspection Indicate how you made these available Check all that apply	11a 12a 12b 12c 13 14 15a 15b 16a	Yes Yes Yes Yes Yes Yes	

(F)

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations
- List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons 🗹 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) (B) (C) (D) (E)

Name and Title	Average hours per week (list any hours for related	tris per than one box, unless person compensation compensate from relative hours director/trustee) compensation from the from relative compensation compensation from relative hours director/trustee) compensation from relative hours director/trustee hours director/trus						Reportable compensation from related organizations (W- 2/1099-	Estimated amount of other compensation from the organization and	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
(1) JERRY FLINT DIRECTOR	0 20	Х						0	0	0
(2) RICK VAN GENDEREN DIRECTOR	0 20	Х						0	0	0
(3) PHIL MILLER DIRECTOR	0 20	х						0	0	0
(4) ROBYN HEINE DIRECTOR	0 20	Х						0	0	0
(5) NAOMI STEVENS CHAIR	0 20	Х		х				0	0	0
(6) PAUL MINEHART DIRECTOR	0 20	Х						0	0	0
(7) KATE HALL ACTING EXECUTIVE DIRECTOR	37 50			х				0	0	0
										Form 990 (2016)

WASHINGTON, DC 20024 CROPLIFE CANADA

CA

21 FOUR SEASONS PLACE SUITE 627 ETOBICOKE, ONTARIO M9B 6J8

compensation from the organization ▶ 3

Name and Title

Part VII

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

(E)

Reportable

Page 8

255,000

Form 990 (2016)

	Name and Title	hours per week (list any hours	hours per than one box, unless person compensation week (list any hours director/trustee) compensation (W-correlated director/trustee) compensation (W-corre							N-	compensation from related organizations (2/1099-MISO	W-	amount of compen from organizat	of other sation the	
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Office	key employee	Highest compensated employee	Former	2,103			2,1033 11130	,	relat organiza	:ed
			<u> </u>		igspace	_		_					\dashv		
				igwdap	<u> </u>	_		_					\dashv		
				—	\vdash	_		-					\dashv		
			<u> </u>	\vdash	\vdash	_		-					\dashv		
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		 '	-	\vdash	\vdash	_		-					\dashv		
		-		\vdash	\vdash			\vdash					\perp		
				\vdash	\vdash			\vdash					\perp		
1b 9	Sub-Total		<u>. </u>	<u> </u>	<u> </u>		 						十		
_	Total from continuation sheets to P	· ·					•			0			0		
2	Total (add lines 1b and 1c) Total number of individuals (including of reportable compensation from the		l to thos			bove	e) who	rec	eived mo	ore than	\$10	0,000	<u> </u>		
														Yes	No
3	Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> .			•					-	mpensal	ted 6	employee on			
4	For any individual listed on line 1a, is						· ·			sation f	rom	the	3		No
•	organization and related organization												4		No
5	Did any person listed on line 1a recei services rendered to the organization												5	Yes	
Se	ection B. Independent Contract	tors													
1	Complete this table for your five high from the organization Report compe												mpen	ısatıon	
	Name	(A) and business addre	ess							D	escri	(B) ption of services		(C Comper	
KETCI	HUM INC											TIONS CONSULTA	NTS		,978,500
PITTS	PLACE 12TH FLOOR BURGH, PA 15222														
	ECHNOLOGY INNOVATION ORGANIZATION									MANAGE	MEN.	T SERVICES			329,702
1201	MARYLAND AVE STE 900														

(C)

Position (do not check more

(D)

Reportable

PROJECT MANAGEMENT

			4		No				
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization services rendered to the organization 7 If "Yes," complete Schedule J for such person	l l	5	Yes					
Se	ction B. Independent Contractors								
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year								
	(A)	(B)		(C)	,				
	Name and business address	Description of services		Compen					
KETCI	HUM INC	PUBLIC RELATIONS CONSULTANT	S	2,	978,500				

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

(B)

Average

Part	VII										
		Check if Schedul	le O contains :	a respo	onse or note		e in this Part VIII (A) otal revenue	Rela ex fur	(B) ated or empt action	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1 a	Federated campaig	ns	1a				rev	/enue		512-514
Contributions, Gifts, Grants and Other Similar Amounts		b Membership dues		1b							
Gra not	(: Fundraising events		1c							
\$. 5	,	d Related organizatio	ns	1d							
ii ei	.	• Government grants (c	ontributions)	1e							
ns, Sim	1	F All other contributions									
utio er (and similar amounts n above	ot included	1f							
년 된 문	و	Noncash contribution	ons included								
Contributions, Gifts, Grants and Other Similar Amounts		ın lınes 1a-1f \$									
<u>ာ</u>	<u> </u>	Total.Add lines 1a-1	lf				1.				
표	2-	DUES AND SPECIAL ASS			B1	usiness Co		70,000	3,970	000	
¥.	Za	DUES AND SPECIAL ASS	SES			90	0099 3,9	70,000	3,970	,000	
Service Revenue	b			_							
ir V	c d										
کن ک	e			_							
Program	f	All other program se	rvice revenue								
Æ	g.	Total.Add lines 2a-2	f		>	3,970	,000				
		Investment income (i			nterest, and	other	000				000
		imilar amounts) .				. <u>*</u>]_	90:	4			902
		Income from investm Royalties				s ▶ _ ▶[
	,	Noyalties	(ı) Rea		(II) Pers						
	6a	Gross rents	(1) 1122		(,						
		Less rental expenses									
	Ь	Less Tental expenses									
	c	Rental income or (loss)									
	d	Net rental income o	r (loss)								
		Tracticinal medine o	(ı) Securit		(II) Oth	ner					
	7a	Gross amount from sales of	(1)		(,						
		assets other									
		than inventory									
	b	Less cost or other basis and									
	c	sales expenses Gain or (loss)									
		Net gain or (loss)				→					
	8a	Gross income from f		ents							
ne		(not including \$ contributions reporte		of							
₽ F		See Part IV, line 18		a	,						
Other Revenue		Less direct expense		b							
ıer		Net income or (loss)			ents	<u> </u>					
Ö	9a	Gross income from g See Part IV, line 19		es							
				а							
		Less direct expense		b							
		Net income or (loss)		activit	es	<u> </u>					
	TOS	Gross sales of invent returns and allowand									
				а							
	b	Less cost of goods s	sold	b							
	С	Net income or (loss) Miscellaneous		invent	ory Business	<u>▶</u>					
	11		Revenue		business	Code					
	ь	,									
	c	:									
	-										
	ا م	All other revenue .									
		Total. Add lines 11a				•					
		Total revenue. See			_	, -					
			2,,50, 40,0115	• •		P	3,970,90	2	3,970,000		0 902 Form 990 (2016)

Forr	n 990 (2016)				Page 10
	rt IX Statement of Functional Expenses cion 501(c)(3) and 501(c)(4) organizations must complete all col	umns All other orga	inizations must com	plete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX		<u></u>	🗹
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	5,000	·		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management	257,126			
Ŀ	Legal	14,407			
c	: Accounting	51,202			
c	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
ç	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,338,800			
12	Advertising and promotion				
13	Office expenses	30,456			
14	Information technology				
15	Royalties				
16	Occupancy	30,372			
17	Travel	39,684			
	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	24,277			
	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	260,290			
	Insurance	12,582			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
	a SPONSORSHIPS	15,000			
	b EDUCATION, TRAINING, SE	2,005			
	c				
	d				
	e All other expenses				
	Total functional expenses. Add lines 1 through 24e	4,081,201			
	Joint costs. Complete this line only if the organization	.,551,251			
_0	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here If following SOP 98-2 (ASC 958-720)				

Form **990** (2016)

	Beginning of year		End of year
1 Cash-non-interest-bearing	64,711	1	314,449
2 Savings and temporary cash investments	497,075	2	495,479
3 Pledges and grants receivable, net		3	
4 Accounts receivable, net		4	
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part		5	

II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets Notes and loans receivable, net Inventories for sale or use . 8 111,148 Prepaid expenses and deferred charges . 9 Land huildings and equipment cost or other

	10a	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a	1,008,012			
	b	Less accumulated depreciation	10 b	740,932	416,447	10 c	267,080
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line		12			
	13	Investments—program-related See Part IV, line			13		
	14	Intangible assets		[4,270	14	5,006
	15	Other assets See Part IV, line 11		[15	
	16	Total assets. Add lines 1 through 15 (must equ	ıal lıne	34)	1,093,651	16	1,099,016
	17	Accounts payable and accrued expenses	•		24,324	17	106,460
	18	Grants payable				18	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability Complete F	Part IV	of Schedule D		21	
ilities	22	Loans and other payables to current and former key employees, highest compensated employee					

17.002

904,872

1.099.016 Form **990** (2016)

32

33

34

1,015,171

1.093.651

Liabi persons Complete Part II of Schedule L . 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . 24 24 Other liabilities (including federal income tax, payables to related third parties, 54.156 25 87.684 and other liabilities not included on lines 17-24)

Complete Part X of Schedule D 194,144

78,480 26 Total liabilities. Add lines 17 through 25 . 26

Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34. 1.015.171 27 Unrestricted net assets 27

Assets or Fund Balances 904.872 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29

Organizations that do not follow SFAS 117 (ASC 958),

check here > and complete lines 30 through 34.

30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building or equipment fund . . . 31

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

32

33

34

Net

Form	990 (2016)				Page 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	
	T.			_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			970,902
2	Total expenses (must equal Part IX, column (A), line 25)	2			081,201
3	Revenue less expenses Subtract line 2 from line 1	3			110,299
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	015,171
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			904,872
Par	t XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
_	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	ĺ	No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basis,			
	☑ 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 audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in School	edule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ngle			

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

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

За

3b

Nο

Form **990** (2016)

Audit Act and OMB Circular A-133?

Additional Data

Software ID: Software Version:

EIN: 26-4188804

Name: COUNCIL FOR BIOTECHNOLOGY INFORMATION

Form 990, Part III, Line 4a: GMO ANSWERS - CONTINUED DEVELOPMENT AND EXPANDED OUTREACH FOR THE GMO ANSWERS PROGRAM AND WEBSITE

Form 990 (2016)

Form 990, Part III, Line 4b: INTERNATIONAL PROGRAMS - DEVELOPED PROGRAMS TO PROMOTE ACCEPTANCE OF AGRICULTURAL BIOTECHNOLOGY

Form 990, Part III, Line 4c: EXTERNAL VOICES - WORKED WITH EXTERNAL PARTNERS FOR EDUCATION, TRAINING, AND LEADERSHIP DEVELOPMENT

Political Campaign and Lobbying Activities

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

DLN: 93493299003417

Open to Public Inspection

Department of the Treasury

SCHEDULE C (Form 990 or 990-

EZ)

5

www.irs.gov/form990. Internal Revenue Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization Employer identification number COUNCIL FOR BIOTECHNOLOGY INFORMATION 26-4188804 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? ☐ Yes □ No h If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization fileForm 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-3

Schedule C (Form 990 or 990-EZ) 2016

activity

Volunteers?

Media advertisements?

Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?

answered "Yes."

Dues, assessments and similar amounts from members

Supplemental Information

expenses for which the section 527(f) tax was paid).

Taxable amount of lobbying and political expenditures (see instructions)

instructions), and Part II-B, line 1 Also, complete this part for any additional information

1

1

2

C Total

Part IV

3

Current year

Carryover from last year

expenditure next year?

Return Reference

(b)

Amount

(a)

Yes

No

Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) Part III-A (6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 No 1 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? No Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B

and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

Explanation

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

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

3,970,000

37,486 37,486

37.486

1

2a

2b

2c

3

4 5 efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D**

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

(Form 990)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493299003417

2016

OMB No 1545-0047

Supplemental Financial Statements

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

Attach to Form 990.

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

Open to Public Inspection

	me of the organization JNCIL FOR BIOTECHNOLOGY INFORMATION			Empl	oyer identificat	tion nun	nber
	Mele Fox Biotechnology INFORTMION			26-41	.88804		
Pa	organizations Maintaining Donor			ls or Acco	unts.		
	Complete if the organization answere	(a) Donor advised fund		/b\E	unds and other a	accounts	
L	Total number at end of year	(a) Donor advised fund	122	(D)F	unus anu otner a	accounts	
2	Aggregate value of contributions to (during						
	year)						
•	Aggregate value of grants from (during year)						
1	Aggregate value at end of year						
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t			r advised		☐ Yes	□ No
5	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?					☐ Yes	□ N o
Pai	rt III Conservation Easements. Complete	e if the organization answ	ered "Yes" on F	orm 990,	Part IV, line 7		
L	Purpose(s) of conservation easements held by the	organization (check all that	apply)				
	\square Preservation of land for public use (e g , reci	reation or education) \Box	Preservation o	f an historic	ally important la	ind area	
	Protection of natural habitat		Preservation o	f a certified	historic structur	e	
	Preservation of open space						
2	Complete lines 2a through 2d if the organization heasement on the last day of the tax year	neld a qualified conservation o	contribution in the	e form of a	conservation Held at the Ei	nd of the	e Year
а	Total number of conservation easements			2a			
b	Total acreage restricted by conservation easement	:s		2b			
С	Number of conservation easements on a certified by	nistoric structure included in ((a)	2c			
d	Number of conservation easements included in (c) structure listed in the National Register	acquired after 8/17/06, and	not on a historic	2d			
3	Number of conservation easements modified, trantax year ▶	sferred, released, extinguishe	ed, or terminated	by the orga	anization during	the	
1	Number of states where property subject to conse	rvation easement is located I	<u> </u>	_			
5	Does the organization have a written policy regard and enforcement of the conservation easements it		inspection, handl	ing of violat	ions,	. П	No
5	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violati	ons, and enforcin	g conservat			
7	Amount of expenses incurred in monitoring, inspe	cting, handling of violations,	and enforcing cor	nservation e	asements durinç	g the yea	r
3	Does each conservation easement reported on line	e 2(d) above satisfy the requi	rements of section	on 170(h)(4)		_	
.	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports	s conservation easements in i	ts revenue and e	vnence stati	☐ Ye	s 🗌	No
	balance sheet, and include, if applicable, the text the organization's accounting for conservation eas	of the footnote to the organiz					
ar	TIII Organizations Maintaining Collect Complete if the organization answere			Other Sim	ilar Assets.		
La	If the organization elected, as permitted under SF art, historical treasures, or other similar assets he provide, in Part XIII, the text of the footnote to its	ld for public exhibition, educa	ation, or research	ın furthera			s of
b	If the organization elected, as permitted under SF historical treasures, or other similar assets held for following amounts relating to these items						
(i) Revenue included on Form 990, Part VIII, line 1				▶ \$		
(i	ii)Assets included in Form 990, Part X				▶ \$		
2	If the organization received or held works of art, he following amounts required to be reported under S			fınancıal gaı	in, provide the		
а	Revenue included on Form 990, Part VIII, line 1	(2 222)atmg			▶ \$		
	Assets included in Form 990, Part X				▶ \$		

Cat No 52283D

Schedule D (Form 990) 2016

3	Hsina	the erganization's account												
		the organization's acquis (check all that apply)	sition, accession	, and other re	ecords, che	ck any o	f the fo	ollowing ti	hat are a	significant u	use of it	s collecti	on	
а		Public exhibition				d 🗌	Loar	n or excha	inge prog	ırams				
b		Scholarly research				е 🗌	Othe	er						
c		Preservation for future g	jenerations											
4	Provide Part >	de a description of the org	ganızatıon's coll	ections and ex	xplaın how	they fur	her th	ne organız	ation's e	xempt purpo	se in			
5		g the year, dıd the organ s to be sold to raise funds								nılar	□ Y.	es [] No	
Pai	rt IV	Escrow and Custoo Complete if the orga X, line 21.			on Form 9	990, Par	t IV, I	line 9, or	reporte	ed an amou	ınt on	Form 9	90, Parl	t
1a		e organization an agent, t led on Form 990, Part X?		n or other int	ermediary	for contr	ibutioi	ns or othe	r assets	not	□ Y	es [] No	
b	If "Y∈	s," explain the arrangem	ent ın Part XIII	and complete	the follow	ing table		Γ		А	mount			
c	Begin	ning balance		•				Ţ	1c					
d	-	ons during the year						Ţ	1d					
e	Dıstrı	butions during the year						Ī	1e					
f	Endın	g balance						Ī	1f					
2a	Did th	- ne organization include ar	n amount on Fo	rm 990, Part >	X, line 21,	for escro	w or c	ustodial a	ccount lia	ability?	☐ Y.	- F	No.	
b		s," explain the arrangem								·		г		
Pa	rt V	Endowment Funds	. Complete ıf	the organiza	ation ans	vered "۱	es" o	n Form 🤄	990, Pai	t IV, line 1	.0.			
				(a)Current y	ear (b) Prior ye	ar	(c)Two ye	ars back	(d)Three yea	ars back	(e)Four	years bad	sk_
	_	ing of year balance .												_
b	Contrib	outions												
С	Net inv	estment earnings, gains,	and losses											
d	Grants	or scholarships	•											
		expenditures for facilities ograms												
f	Admını	strative expenses												
g	End of	year balance												
2	Provid	de the estimated percenta	age of the curre	nt year end b	alance (lın	e 1g, colu	ımn (a	a)) held as	5					
а	Board	l designated or quasi-end	lowment 🟲											
b	Perm	anent endowment 🕨												
С	Temp	orarily restricted endown	nent 🕨											
		ercentages on lines 2a, 2		d equal 100%)									
За		nere endowment funds no lization by	ot in the posses	sion of the org	ganızatıon	that are l	neld ar	nd admini	stered fo	r the		Y	es No	_
	(i) ur	nrelated organizations .									3	a(i)		_
_		elated organizations .										a(ii)		_
b		s" on 3a(II), are the relat	-	·			२? .					3b		_
4		ibe in Part XIII the intend		-	endowme	nt funds								
Pai	rt VI	Land, Buildings, ar Complete if the orga			n Form 9	ON Dart	T\/ lı	no 11a	Saa Enr	m 990 Par	+ Y lın	Δ 1Ω		
	Descri	ption of property	(a) Cost or oth (investme	er basıs (b) Cost or of					lepreciation		(d) Book	value	
1a	Land							1						
	Buildin							1						
		old improvements												
		·					4,217	7		1,943			າ	,274
		nent				1 (4,217	-		738,989				,806
	Other L Add	Ines 1a through 1e <i>(Colu</i>	ımn (d) must o	ual Form 900	Dart Y o	· ·				730,702			267	

See Form 990, Part X, line 12.				
(a) Description of security or o (including name of security	category ty)	(b) Book value		thod of valuation l-of-year market value
)Financial derivatives)Closely-held equity interests				
)Other				
)				
)				
)				
)				
tal. (Column (b) must equal Form 990, Part X, col (B) line		•	100 1 5	000 0 171/1
Investments—Program Relate See Form 990, Part X, line 13.			ered 'Yes' on Form	990, Part IV, line 11c.
(a) Description of investment	(b)	Book value		thod of valuation I-of-year market value
)				
2)				
)				
)				
)				
)				
)				
)				
)				
otal. (Column (b) must equal Form 990, Part X, col (B) line				
Part IX Other Assets. Complete if the organ	(a) Description	orm 990, Part	IV, line 11d See For	(b) Book value
)				
,				
)				
)				
))				
)))				
))))				
))))				
))))				
otal. (Column (b) must equal Form 990, Part X, co		Noclos For	n 000 Park IV June	. •
otal. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if the See Form 990, Part X, line 25.	organization answered		· · · · · · · · · · · · · · · · · · ·	
otal. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. (a) Description of liabilities.	organization answered	· · · · 'Yes' on Form (b) Boo	· · · · · · · · · · · · · · · · · · ·	
otal. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. (a) Description of liabilities.	organization answered		· · · · · · · · · · · · · · · · · · ·	
otal. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. (a) Description of liabilities. (b) Federal income taxes	e organization answered		· · · · · · · · · · · · · · · · · · ·	
tal. (Column (b) must equal Form 990, Part X, co Tart X Other Liabilities. Complete if the See Form 990, Part X, line 25. (a) Description of liabilities. Of liabilities are seen to be s	e organization answered		k value	
tal. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. (a) Description of liabilities in the see Form 990, Part X, line 25. (b) Federal income taxes	e organization answered		k value	
tal. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. (a) Description of liabilities. (a) Federal income taxes JE TO BIOTECHNOLOGY INNOVATION ORGANIZAT (b)	e organization answered		k value	
tal. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. (a) Description of liabilities. (a) Federal income taxes JE TO BIOTECHNOLOGY INNOVATION ORGANIZAT (b)	e organization answered		k value	
Detal. (Column (b) must equal Form 990, Part X, co Part X Other Liabilities. Complete if the See Form 990, Part X, line 25. (a) Description of liabilities (a) Description of liabilities (b) Federal income taxes DE TO BIOTECHNOLOGY INNOVATION ORGANIZAT (b)	e organization answered		k value	
)))))))))))))))))))	e organization answered		k value	
)))))))))))))))))))	e organization answered		k value	
)))))))))))))))))))	e organization answered		k value	

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Page 4

4.081.201

4,081,201

Schedule D (Form 990) 2015

Schedule D (Form 990) 2016

Part XI

1

2

b

3

4

c

Part XIII

5

D	Donated services and use of facilities	20		i
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d	٠	 2e	
~	College at the a De form to a d		_	2.070.0

Subtract line 2e from line 1 . Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b . 4a

4 Other (Describe in Part XIII) 4b b Add lines 4a and 4b . . . 4c

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

5 3,970,902 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 4,081,201

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

2a

2b

2c 2d

4b

Explanation

2e

3

4c

5

Total expenses and losses per audited financial statements .

Amounts included on line 1 but not on Form 990, Part IX, line 25

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 .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Other (Describe in Part XIII)

Supplemental Information

Donated services and use of facilities .

Prior year adjustments . . .

Other (Describe in Part XIII) . Add lines 2a through 2d .

Subtract line 2e from line 1 .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Other losses .

	Schedule D (Form 990) 2015			
Supplemental Information (continued)	Part XIII Supplemental Info			
Return Reference Explanation	Return Reference			

Schedule D (Form 990) 2016

Additional Data

Software ID: Software Version:

RITIES, GENERALLY FOR THREE YEARS AFTER IT WAS FILED

EIN: 26-4188804

TURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS SUBJECT TO EXAMINATION BY THE TAXING AUTHO

Name: COUNCIL FOR BIOTECHNOLOGY INFORMATION

Supplemental Information

Return Reference	Explanation
	CBI IS EXEMPT FROM FEDERAL TAXES UNDER SECTION 501(C)(6) OF THE INTERNAL REVENUE CODE EXCE PT ON NET INCOME DERIVED FROM UNRELATED BUSINESS ACTIVITIES CBI REQUIRES THAT A TAX POSIT ION BE RECOGNIZED OR DERECOGNIZED BASED ON A "MORE-LIKELY-THAN-NOT" THRESHOLD THIS APPLIE S TO POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN CBI DOES NOT BELIEVE ITS FIN ANCIAL STATEMENTS INCLUDE, OR REFLECT, ANY UNCERTAIN TAX POSITIONS CBI'S IRS FORM 990, RE

efi	le GRAPHIC print - DO NO	T PROCESS	As Filed Data	-	DLN	: 93493299003417	
	HEDULE F rm 990)	tement of	Activities	Outside the Un	ited States	OMB No 1545-0047	
•	timent of the Treasur	-	 Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ► See separate instructions. 				
	al Revenue Service	mation about sched	iule i (i oi ili 990)	and its mistractions is at wi		Inspection	
	e of the organization NCIL FOR BIOTECHNOLOGY INFO	DRMATION			Employer ide	ntification number	
					26-4188804		
Pa	General Information Form 990, Part IV, II		Outside the	United States. Comple	ete if the organization	answered "Yes" to	
1	For grantmakers. Does the	organization mair	ntain records to	substantiate the amount	of its grants and		
	other assistance, the grantee	es' eligibility for th	ne grants or assi	stance, and the selection	n criteria used		
	to award the grants or assist	ance?				☐ Yes ☐ No	
2	For grantmakers. Describe outside the United States	ın Part V the orga	anızatıon's proce	edures for monitoring the	e use of its grants and o	ther assistance	
3	Activites per Region (The follo	wing Part I, line 3	table can be dupl	ıcated ıf addıtıonal space ı	s needed)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is program service, describe specific type of service(s) in region	a (f) Total expenditures for and investments in region	
(1)	NORTH AMERICA - CANADA	0	0	PROGRAM SERVICES	CANADA FOCUSED ON TRAINING THIRD PARTY SPOKESPEOPLE (FARMERS, ACADEMICS, DIETICIANS) TO EDUCAT MEDIA AND THE BENEFITS OI AG BIOTECH		
(2)					AG BIGTECH		
(3)							
(4)							
(5)							
	Sub-total Total from continuation sheets to Part I	:0 0	 			440,000	
	Totals (add lines 3a and 3b))		440,000	

(3) (4)

(5) (6) (7)

(8) (9) (10) (11) (12)

(13) $\overline{(14)}$

(15) (16) (17) (18) Page 3

appraisal, other)

Schedule F (Form 990) 2016

Part III can be duplicated if additional space is needed. (c) Number of (a) Type of grant or assistance (b) Region (d) Amount of (e) Manner of cash (f) Amount of (g) Description (h) Method of recipients cash grant disbursement non-cash of non-cash valuation (book, FMV, assistance assistance

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

(1)		
(2)		

Sche	dule F (Form 990) 2016		Page 4
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		
	Instructions for Forms 3320 and 3320-A)	☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (see Instructions for Form 54/1)	\square Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
	(See Instructions for Form 6665)	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)	□Yes	☑ No
	<i>37.13)</i>	∟ res	IZI NO

Schedule F (Schedule F (Form 990) 2016 Page 5								
Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provid any additional information (see instructions).									
Return Reference		Explanation							

QUARTERLY REPORTS ON ACTIVITIES AND FUNDS SPENT ARE RECEIVED FROM CANADA PROGRAM

PART I, LINE 3

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

DLN: 93493299003417

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Schedule J (Form 990)

Name of the organization COUNCIL FOR BIOTECHNOLOGY INFORMATION **Employer identification number**

		26-4188804			
Pa	rt I Questions Regarding Compensation	<u> </u>			
				Yes	No
1a		rided any of the following to or for a person listed on Form to provide any relevant information regarding these items			
	┌ First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	□ Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	→ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the orgreimbursement or provision of all of the expenses de		1 b		
2	Did the organization require substantiation prior to redirectors, trustees, officers, including the CEO/Exec	eimbursing or allowing expenses incurred by all utive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organ organization's CEO/Executive Director Check all thused by a related organization to establish compensation				
	□ Compensation committee				
	Independent compensation consultant	□ Compensation survey or study			
	Form 990 of other organizations	r Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, or a related organization	Part VII, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control p	payment?	4a		Νo
b	Participate in, or receive payment from, a supplemen	tal nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-ba	sed compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pro	ovide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizat	ions must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, compensation contingent on the revenues of	, line 1a, did the organization pay or accrue any			
a	The organization?		5a		
b	Any related organization?		5b		
	If "Yes," on line 5a or 5b, describe in Part III				
6	For persons listed on Form 990, Part VII, Section A compensation contingent on the net earnings of	, line 1a, did the organization pay or accrue any			
а	The organization?		6a		
b	Any related organization?		6b		
	If "Yes," on line 6a or 6b, describe in Part III				
7	For persons listed on Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," d		7		
8	Were any amounts reported on Form 990, Part VII, ρ subject to the initial contract exception described in in Part III	oald or accured pursuant to a contract that was Regulations section 53 4958-4(a)(3)? If "Yes," describe	8		
9	If "Yes" on line 8, did the organization also follow the section 53 4958-6(c)?	e rebuttable presumption procedure described in Regulations	9		

Schedule J (Form 990) 2015								
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.								
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual								
(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MIS	3C compensation	(C) Retirement and	• •	(E) Total of columns		
	Base (i) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990	

(i) compensation compensation compensation Form 990

Schedule J (Form 990) 2015

rage S		
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information		
Return Reference	Explanation	
FORM 990, PART VII, SECTION A,	FORM 990, PART VII, SECTION A, LINE 5, COMPENSATION FROM UNRELATED ORGANIZATION IN 2016, KATE HALL SERVED AS ACTING	
LINE 5, EXECUTIVE OFFICER	EXECUTIVE DIRECTOR FOR THE COUNCIL FOR BIOTECHNOLOGY INFORMATION KATE IS EMPLOYED BY BIOTECHNOLOGY INNOVATION	
COMPENSATION	ORGANIZATION (FORMERLY BIOTECHNOLOGY INDUSTRY ORGANIZATION (BIO)), AN UNRELATED ENTITY TO THE COUNCIL FOR	
	BRIOTECHNOLOGY INFORMATION (CBI) MS HALL PERFORMED WORK FOR CBI AND THE APPROPRIATE AMOUNT OF SALARY AND BENEFITS	

Page 3

Schedule J (Form 990) 2015

Schedule 1 (Form 990) 2015

\$8,683

WERE ALLOCATED TO CBI FROM BIO TOTAL COMPENSATION KATE HALL (2016) - COMPENSATION \$122,850, BONUS \$24,000, BENEFITS

efile GRAPH	IC print - DO NOT PROCESS As Filed Data -	DLN	: 93493299003417
SCHEDUL (Form 990 or EZ)	99()- Complete to provide information for responses Form 990 or 990-EZ or to provide any addi Attach to Form 990 or 990- Information about Schedule O (Form 990 or 990-	to specific questions on tional information. D-EZ. EZ) and its instructions is at	2016 Open to Public Inspection
	anization rechnology information a O, Supplemental Information	26-4188804	tification number
Return Reference	Explanation	1	
FORM 990, PART VI, SECTION A, LINE 3	THE EXECUTIVE COMMITTEE RESOLVED TO HAVE THE STEERIN Y TO THE EXECUTIVE COMMITTEE, OVERSEE EXECUTION OF PR AND MEXICO, REVIEW ANNUAL BUDGET REQUESTS AND BUSINE AMS, AS NEEDED, AND PERFORM IN SUCH OTHER CAPACITY AS OMMITTEE CBI HAS NO EMPLOYEES BIOTECHNOLOGY INNOVA'OGY INFORMATION ORGANIZATION) PROVIDES MANAGEMENT S	ROGRAMS IN THE UNITED STATE: ESS PLANS, REALLOCATE FUNDS MAY BE DESIGNATED BY THE E TION ORGANIZATION (FORMERL'	S, CANADA, S AMONG PROGR KECUTIVE C

990 Schedule O, Supplemental Information

Return Explanation

Reference

FORM 990,	SENIOR MEMBERSHIP IS OPEN TO SIX FOUNDING MEMBERS AND OTHER CORPORATE ENTITIES THAT MEET S
PART VI,	UCH QUALIFICATIONS AS MAY BE ESTABLISHED BY THE EXECUTIVE COMMITTEE GENERAL MEMBERSHIP IS
SECTION A,	OPEN TO ANY CORPORATE ENTITY THAT DESIRES TO FURTHER THE PURPOSES OF THE CORPORATION AND
LINE 6	MEETS OTHER QUALIFICATIONS AS MAY BE ESTABLISHED BY THE EXECUTIVE COMMITTEE

Return Explanation
Reference

FORM 990,	EACH OF THE SENIOR MEMBERS APPOINTS A PERSON TO SERVE ON THE EXECUTIVE COMMITTEE, WHICH MAY
PART VI,	EXERCISE ALL POWERS OF THE CORPORATION
SECTION A,	
LINE 7A	

Return Explanation
Reference

FORM 990, CBI STAFF PROVIDES THE CBI EXECUTIVE COMMITTEE THE OPPORTUNITY TO REVIEW AND MAKE COMMENTS , VIA EMAIL AND TELECONFERENCE, ON THE FORM PRIOR TO FILING AFTER FILING, A COPY OF THE F SECTION B, ORM 990 WILL BE PROVIDED TO THE EXECUTIVE COMMITTEE MEMBERS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	CBI HAS A CONFLICT OF INTEREST POLICY AND A PROCESS FOR ENSURING THAT IT IS NOT VIOLATED AN ANNUAL STATEMENT OF DISCLOSURE IS CIRCULATED TO THE EXECUTIVE COMMITTEE MEMBERS ANNUALL Y THE EXECUTIVE COMMITTEE WILL DETERMINE WHETHER OR NOT A CONFLICT OF INTEREST EXISTS, AN D WHETHER OR NOT SUCH CONFLICT MATERIALLY AND ADVERSELY AFFECTS THE INTERESTS OF CBI AN O FFICER OR DIRECTOR WHOSE POTENTIAL CONFLICT IS UNDER REVIEW MAY NOT DEBATE, VOTE OR OTHERW ISE PARTICIPATE IN SUCH DETERMINATION IF THE EXECUTIVE COMMITTEE DETERMINES THAT AN ACTUA L OR POTENTIAL CONFLICT OF INTEREST DOES EXIST, THE EXECUTIVE COMMITTEE ALSO SHALL DETERMINE AN APPROPRIATE REMEDY SUCH REMEDY MAY INCLUDE, FOR EXAMPLE, THE RECUSAL OF THE CONFLICTED OFFICER OR DIRECTOR FROM PARTICIPATING IN CERTAIN MATTERS PENDING BEFORE THE EXECUTIVE COMMITTEE OR OTHER CBI BODY CBI'S INTERNAL GOVERNANCE POLICIES STATE THAT ON AN ANNUAL BASIS, EACH MEMBER OF THE CBI EXECUTIVE COMMITTEE SHALL BE PROVIDED WITH A COPY OF THIS POLICY, AND SHALL COMPLETE AND SIGN THE ACKNOWLEDGEMENT AND DISCLOSURE FORM

Return Explanation
Reference

FORM 990,	AS A SHARED EMPLOYEE OF BOTH BIO AND CBI, THE COMPENSATION OF MS HALL, CBI'S EXECUTIVE DI
PART VI,	RECTOR FOR 2016, WAS DETERMINED BY BIO CBI'S EXECUTIVE COMMITTEE APPROVED THE TIME ALLOCA
SECTION B,	TION TO BE REIMBURSED BY CBI FOR MS HALL'S TIME ALLOCATION IN 2016
LINE 15A	

990 Schedule O, Supplemental Information

Return
Reference

Explanation

FORM 990. THE ORGANIZATION'S GOVERNING DOCUMENTS. CONFLICT OF INTEREST POLICY. AND FINANCIAL STATEME PART VI. NTS ARE NOT MADE AVAILABLE TO THE PUBLIC CBI COMPLIES WITH THE PUBLIC INSPECTION REQUIREM SECTION C. ENTS OF INTERNAL REVENUE CODE SECTION 6104 BY MAKING ITS FORM 1024, APPLICATION FOR RECOGN LINE 19 ITION OF EXEMPTION UNDER SECTION 501(A). DETERMINATION LETTER FROM THE IRS. AND THE FORMS 990 FOR ITS THREE MOST RECENTLY COMPLETED TAX PERIODS HOWEVER, AS SECTION 6104 DOES NOT R EQUIRE ORGANIZATIONS EXEMPT UNDER SECTION 501(C)(6) TO DISCLOSE ITS GOVERNING DOCUMENTS. C ONFLICT OF INTEREST POLICIES, OR FINANCIAL STATEMENTS, CBI HAS CHOSEN NOT TO MAKE SUCH INF ORMATION AVAILABLE FOR PUBLIC INSPECTION

Return Explanation

Reference	
FORM 990,	CONSULTING FEES INCURRED FOR GMO ANSWERS CONSULTANT 2,858,000 CONTRACTUAL SERVICES FOR CA
PART IX,	NADA PROGRAMS 440,000 CONSULTING FEES FOR ADVERTORIALS 39,000 CONSULTING FEES FOR JUNE 2
LINE 11G	016 EVENT 1,800