

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2020 or tax year beginning , and ending

Name of foundation WORLD COCOA FOUNDATION INC		A Employer identification number 54-1715875
Number and street (or P.O. box number if mail is not delivered to street address) 1025 CONNECTICUT AVE, NW	Room/suite 1205	B Telephone number 2027377870
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,808,999.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>		

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	4,693,605.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	23,507.	23,507.	23,507.	STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	2,457,528.	0.	2,457,528.	STATEMENT 2	
12 Total. Add lines 1 through 11	7,174,640.	23,507.	2,481,035.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	409,058.	0.	0.	409,058.
	14 Other employee salaries and wages	2,369,903.	0.	92,860.	2,141,583.
	15 Pension plans, employee benefits	718,155.	0.	27,834.	688,882.
	16a Legal fees STMT 3	190,942.	0.	0.	193,890.
	b Accounting fees STMT 4	52,169.	2,000.	0.	50,169.
	c Other professional fees STMT 5	2,647,971.	0.	80,631.	2,862,027.
	17 Interest				
	18 Taxes STMT 6	1,774.	0.	0.	1,180.
	19 Depreciation and depletion	21,270.	0.	0.	
	20 Occupancy	259,717.	0.	0.	100,571.
	21 Travel, conferences, and meetings	73,973.	0.	9,453.	103,244.
	22 Printing and publications				
	23 Other expenses STMT 7	921,898.	22,578.	25,677.	840,396.
	24 Total operating and administrative expenses. Add lines 13 through 23	7,666,830.	24,578.	236,455.	7,391,000.
	25 Contributions, gifts, grants paid	0.			0.
26 Total expenses and disbursements. Add lines 24 and 25	7,666,830.	24,578.	236,455.	7,391,000.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	-492,190.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			2,244,580.		



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	340,082.	42,436.	42,436.
	2 Savings and temporary cash investments	5,962,813.	5,704,218.	5,704,218.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable	1,506,917.	844,047.	844,047.
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	170,005.	82,173.	82,173.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis	159,181.			
Less: accumulated depreciation	57,648.	122,803.	101,533.	
15 Other assets (describe SECURITY DEPOSITS)	50,529.	34,592.	34,592.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	8,153,149.	6,808,999.	6,808,999.	
Liabilities	17 Accounts payable and accrued expenses	682,200.	554,745.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)	1,558,102.	833,597.	
23 Total liabilities (add lines 17 through 22)	2,240,302.	1,388,342.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	2,784,193.	4,707,597.	
	25 Net assets with donor restrictions	3,128,654.	713,060.	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances	5,912,847.	5,420,657.	
30 Total liabilities and net assets/fund balances	8,153,149.	6,808,999.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	5,912,847.
2 Enter amount from Part I, line 27a	2	-492,190.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	5,420,657.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	5,420,657.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss) } { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income
SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
	Reserved			
	Reserved			
	Reserved			
	Reserved			
	Reserved			

2	Reserved	2	
3	Reserved	3	
4	Reserved	4	
5	Reserved	5	
6	Reserved	6	
7	Reserved	7	
8	Reserved	8	



Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, reserved, domestic foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments (6a-6d), total credits, penalty, tax due, overpayment, and refunded amount.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political purposes, Form 1120-POL filing, tax on political expenditures, reimbursement, IRS reporting, unrelated business income, liquidation, section 508(e) requirements, assets, reporting states, Form 990-PF filing, private operating foundation status, and substantial contributors.



Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, website address, books in care, and interest in foreign countries.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and excess business holdings.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	
Organizations relying on a current notice regarding disaster assistance, check here	<input checked="" type="checkbox"/>	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
If "Yes" to 6b, file Form 8870.		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		409,058.	54,196.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ALEXANDER FERGUSON - 1025 CONNECTICUT AVE., NW # 1205,	VP COMM. AND MEMBERSHIP 44.00	203,095.	59,806.	0.
TIMOTHY MCCOY - 1025 CONNECTICUT AVE., NW # 1205, WASHINGTON, DC	VP FOR COUNTRY RELATIONS 44.00	228,969.	33,884.	0.
MICHAEL MATARASSO - 1025 CONNECTICUT AVE., NW # 1205, WASHINGTON, DC	MONITORING & EVALUATION DIRECTOR 44.00	128,433.	27,325.	0.
ETHAN BUDIANSKY - 1025 CONNECTICUT AVE., NW # 1205, WASHINGTON, DC	ENVIRONMENT DIRECTOR 44.00	121,282.	32,713.	0.
THERESA RODRIGUEZ - 1025 CONNECTICUT AVE., NW # 1205, WASHINGTON, DC	FINANCE & ACCOUNTING MANAGER 44.00	83,931.	24,651.	0.
Total number of other employees paid over \$50,000				8

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
P&A LTDA. - PRACA RIO BRANCO, 13-SALA-2-CENTRO, ESPIRITO SANTO DO PINHAL	CONSULTING	250,288.
ANITA BHATT 131 GRETNA GREEN COURT, ALEXANDRIA, VA 22304	CONSULTING	197,663.
NORC AT THE UNIV. OF CHICAGO - 55 EAST MONROE STREET, 20TH FLOOR, CHICAGO, IL 60603	CONSULTING	194,482.
HOGAN LOVELLS US LLP - COLUMBIA SQ. 555 13TH ST NW, WASHINGTON, DC 20004	CONSULTING	180,000.
PROFOREST LTD - NO.8 ASHITEY LINK OTINSHIE, EAST LEGON, PMB L76, LEGON, ACCRA	CONSULTING	140,000.
Total number of others receiving over \$50,000 for professional services		10

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 12	1,486,454.
2 SEE STATEMENT 13	1,079,761.
3 SEE STATEMENT 14	775,000.
4 SEE STATEMENT 15	493,281.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	5,870,730.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,870,730.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,870,730.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) STMT 16	4	5,870,730.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2020 from Part VI, line 5	2a	
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	7,391,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	7,391,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,391,000.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2020:				
a From 2015				
b From 2016				
c From 2017				
d From 2018				
e From 2019				
f Total of lines 3a through e				
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$				
a Applied to 2019, but not more than line 2a ...				
b Applied to undistributed income of prior years (Election required - see instructions) ...				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2020 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr. ...				
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2015 not applied on line 5 or line 7				
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2016 ...				
b Excess from 2017 ...				
c Excess from 2018 ...				
d Excess from 2019 ...				
e Excess from 2020 ...				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling ▶ 08/01/94

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0.	0.	0.	0.	0.
b 85% of line 2a	0.	0.	0.	0.	0.
c Qualifying distributions from Part XII, line 4, for each year listed	7,391,000.	11,396,752.	8,256,079.	8,814,799.	35,858,630.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	7,391,000.	11,396,752.	8,256,079.	8,814,799.	35,858,630.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed	0.	0.	0.	0.	0.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
NONE				
Total	▶ 3a			0.
b Approved for future payment				
NONE				
Total	▶ 3b			0.

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. All entries are N/A.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No [X]

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. All entries are N/A.

Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee: [Signature], Date: 5/3/2021, Title: CFO. May the IRS discuss this return with the preparer shown below? See instr. [X] Yes No

Paid Preparer Use Only: Print/Type preparer's name: FRANK H. SMITH, Preparer's signature: Frank H. Smith, Date: 04/30/21, Check if self-employed: [], PTIN: P00639053, Firm's name: MARCUM LLP, Firm's EIN: 11-1986323, Firm's address: 1899 L STREET NW # 850 WASHINGTON, DC 20036, Phone no.: 202-227-4000

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2020

Name of the organization

WORLD COCOA FOUNDATION INC

Employer identification number

54-1715875

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

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

Special Rules

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

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

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

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

Name of organization

Employer identification number

WORLD COCOA FOUNDATION INC

54-1715875

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BLOMMER 1011 BLOMMER DR. E. GREENVILLE, PA 18041	\$ 162,350.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
2	CARGILL BV., CARGILL COCOA & CHOCOLATE EVERT VAN DE BEEKSTRAAT 378 SCHIPHOL NL-1118 CZ, NETHERLANDS	\$ 249,750.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
3	ECOM AGROTRADE LTD NIGHTINGALE HOUSE 65 CURZON STREET LONDON WIJ 8PE, UNITED KINGDOM	\$ 51,000.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
4	FERRERO FERRERO TRADING LUX SA FINDEL BUS. CNT., COMPLEXE B RUE DE TREVES L-2632 FINDEL, LUXEMBOURG	\$ 324,700.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
5	HERSHEY TRADING PILATUSSTRASSE 41 6003 LUZERN, SWITZERLAND	\$ 324,700.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
6	ICRAF-INTERNATIONAL CENTRE FOR RESEARCH AGROFORESTRY P.O. BOX 30677 NAIROBI, KENYA	\$ 9,765.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

WORLD COCOA FOUNDATION INC

54-1715875

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MONDELEZ EUROPE GMBH LINDBERG ALLEE 1, GLATTPARK 8152 ZURICH, SWITZERLAND	\$ 440,700.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
8	NESTLE - NESTRADE AV. NESTLE 55 1800 VEVEY SWITZERLAND	\$ 431,369.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
9	OLAM 16TH FLOOR NEW ZEALAND HOUSE 80 HAYMARKET LONDON, UNITED KINGDOM	\$ 216,350.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
10	TOUTON SA BP 13 - 1 RUE RENE MAGNE CENTRE COMMERCIAL DE GROS BORDEAUX BORDEAUX CEDEX, FRANCE	\$ 41,000.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
11	USAID 1300 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20016	\$ 1,285,896.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
12	UNCDF TWO UNITED NATIONS PLAZA, 26TH FL NEW YORK, NY 10017	\$ 55,000.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization WORLD COCOA FOUNDATION INC	Employer identification number 54-1715875
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	WM WRIGLEY JR. COMPANY 1132 W BLACKHAWK ST. CHICAGO, IL 60642	\$ 367,700.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
14	BARRY CALLEBAUT AG WESTPARK, PFINGSTWEIDSTRASSE 60 ZURICH, SWITZERLAND	\$ 228,750.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
15	IDH ARTHUR VAN SCHEDNELSTRAAT 500, 3511 MH UTRECHT NERTHLANDS, NETHERLANDS	\$ 228,919.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
16	DENGO DO BRASIL LTDA R NEBRASKA, 323, SAO PAULO, SP BRAZIL, BRAZIL 04560-010	\$ 5,025.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
17	CHOCOLADEFABRIKEN LINDT & SPRUNGLI AG SEESTRASSE 204 CH-8802 KILCHBERG, SWITZERLAND	\$ 46,000.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
18	SUCRES ET DENREES 20/22 RUE DE LA VILLE L'EVEQUE PARIS, FRANCE	\$ 42,020.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization WORLD COCOA FOUNDATION INC	Employer identification number 54-1715875
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	HARALD INDUSTRIA DE ALIMENTOS LTDA ESTRADA TENENTE MARQUES, 5.555 VILA POUPANA SANTANA DE PARNABA SP, BRAZIL, BRAZIL POSTAL CODE: 065	\$ 33,000.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
20	BIOVERSITY INTERNATIONAL VIA DEI TRE DENARI 472/A, 00054 MACCARESE (FIUMICINO) ITALY	\$ 22,772.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
21	DIPA 2980 AVENUE JULIEN PANCHOT 66968 PERPIGNAN CEDEX 9 FRANCE	\$ 10,553.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
22	ALTNMARKA GDA SAN. VE TIC. A.. OMER AVNI MAHALLESI NEBOLU SOKAK EKEMEN HAN NO: 1 KAT: 5 KABATA ISTANBUL, TURKEY 34427	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
23	JB COCOA SDN. BHD. LOT CP1 JALAN TANJUNG A/6 PELABUHAN TANJUNG PELEPAS GELANG PATAH JOHOR 81560, MALAYSIA	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
24	WHITTAKER 24 MOHUIA CRESCENT ELDSON, PORINA, NEW ZEALAND	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization WORLD COCOA FOUNDATION INC	Employer identification number 54-1715875
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	<u>CHOCOSUISSE</u> <u>ASSOCIATION OF SWISS CHOCOLATE</u> <u>MANUFACTURERS, MNZGRABEN 6 3011 BERN</u> <u>SWITZERLAND</u>	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
26	<u>CLASEN QUALITY CHOCOLATE</u> <u>420 E. HORSESHOE ROAD</u> <u>WATERTOWN, WI 53094</u>	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
27	<u>CWT COMMODITIES</u> <u>ACCRAWEG 39, 1047 HJ, AMSTERDAM</u> <u>WESTPORT 7905</u> <u>NETHERLANDS</u>	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
28	<u>EZAKI GLICO CO., LTD</u> <u>OSAKA FUKOKU SEIMEI BLDG 2-4,</u> <u>KOMATSUBARA-CHO, KITA-KU, OSAKA</u> <u>JAPAN</u>	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
29	<u>GUITTARD CHOCOLATE COMPANY</u> <u>10 GUITTARD ROAD</u> <u>BURLINGAME, CA 94010</u>	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
30	<u>SEATTLE CHOCOLATE COMPANY</u> <u>1180 ANDOVER PARK W</u> <u>SEATTLE, WA 98188</u>	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization WORLD COCOA FOUNDATION INC	Employer identification number 54-1715875
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	CARLETTI A/S GRENAVEJ 641 SKODSTRUP DENMARK	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
32	GCB COCOA SINGAPORE PTE. LTD. 2 VENURE DRIVE #11-12 VISION EXCHANGE, 608526 SINGAPORE	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
33	ICE FUTURES US 55 EAST 52ND STREET 40TH FLOOR NEW YORK, NY 10055	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
34	FORUM NACHALTIGER KAKAO E. V. GESCHAFTSSTELLE BERLIN C/O REPRASENTANZ DER DEUTSCHEN, GESELLSCHAFT FR INTERNATIONALE ZUSAMME REICHPIETSCHUFER 20, BERLIN, GERMANY 10785	\$ 5,371.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization WORLD COCOA FOUNDATION INC	Employer identification number 54-1715875
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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



Name of organization WORLD COCOA FOUNDATION INC	Employer identification number 54-1715875
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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



FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES				STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT INTEREST AND DIVIDENDS	23,507.	0.	23,507.	23,507.	23,507.
TO PART I, LINE 4	23,507.	0.	23,507.	23,507.	23,507.

FORM 990-PF	OTHER INCOME			STATEMENT 2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
CONFERENCES AND MEETINGS	148,989.	0.	148,989.	
PROGRAM SERVICE FEES	2,500.	0.	2,500.	
OTHER INCOME	600.	0.	600.	
EXCISE TAX AND STATE TAX REFUNDS	2,723.	0.	2,723.	
MEMBERSHIP DUES AND ASSESSMENTS	2,302,716.	0.	2,302,716.	
TOTAL TO FORM 990-PF, PART I, LINE 11	2,457,528.	0.	2,457,528.	

FORM 990-PF	LEGAL FEES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	190,942.	0.	0.	193,890.
TO FM 990-PF, PG 1, LN 16A	190,942.	0.	0.	193,890.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	52,169.	2,000.	0.	50,169.
TO FORM 990-PF, PG 1, LN 16B	52,169.	2,000.	0.	50,169.



FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELECOMMUNICATIONS AND IT SUPPORT	74,816.	0.	1,140.	81,692.
CONSULTANTS AND CONTRACTED SERVICES	2,573,155.	0.	79,491.	2,780,335.
TO FORM 990-PF, PG 1, LN 16C	2,647,971.	0.	80,631.	2,862,027.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES AND REGULATORY FEES	1,774.	0.	0.	1,180.
TO FORM 990-PF, PG 1, LN 18	1,774.	0.	0.	1,180.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SPONSORS	5,225.	0.	0.	5,225.
SUPPLIES	13,737.	0.	137.	18,148.
BANK FEES AND FOREIGN EXCHANGE	22,578.	22,578.	22,578.	0.
INSURANCE	40,003.	0.	304.	51,854.
PUBLICATIONS AND SUBSCRIPTIONS	106,842.	0.	941.	86,647.
REPAIRS AND MAINTENANCE	51,601.	0.	1,717.	70,076.
OPERATING GRANTS AND CONTRACTS	678,648.	0.	0.	605,182.
ADVERTISING	3,264.	0.	0.	3,264.
TO FORM 990-PF, PG 1, LN 23	921,898.	22,578.	25,677.	840,396.



FORM 990-PF	OTHER LIABILITIES	STATEMENT 8
DESCRIPTION	BOY AMOUNT	EOY AMOUNT
CONTRACT LIABILITIES	1,558,102.	696,894.
DEFERRED RENT	0.	136,703.
TOTAL TO FORM 990-PF, PART II, LINE 22	1,558,102.	833,597.

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 8B STATEMENT 9

EXPLANATION

THE DISTRICT OF COLUMBIA AND STATE OF VIRGINIA DO NOT REQUIRE A COPY OF THE FEDERAL FORM 990-PF TO BE FILED WITH THEM.

FORM 990-PF NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST STATEMENT 10

NAME OF COUNTRY

GHANA
COTE DIVOIRE (IVORY COAST)



FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
HAROLD POELMA 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
MARCO GONCALVES 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
SIMON BILLINGTON 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
PETER BLOMMER 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
PATRICK DE BOUSSAC 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
NICOLAS DE WASSEIGE 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
GARY GUITTARD 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
JASON REIMAN 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
FRANCISCO GOMEZ 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
PATRICK POIRRIER 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.

COPY

WORLD COCOA FOUNDATION INC

54-1715875

BARRY PARKIN 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	CHAIRMAN 1.00	0.	0.	0.
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RICHARD SCOBEY 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	PRESIDENT 44.00	409,058.	54,196.	0.
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GERRY MANLEY 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	SECRETARY 1.00	0.	0.	0.
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STEVEN RETZLAFF 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	TREASURER 1.00	0.	0.	0.
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CHRISTINE MCGRATH 1025 CONNECTICUT AVE., NW # 1205 WASHINGTON, DC 20036	VICE CHAIRMAN 1.00	0.	0.	0.
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TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>409,058.</u>	<u>54,196.</u>	<u>0.</u>
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ACTIVITY ONE

COCOACTION-WEST AFRICA THE COCOAACTION STRATEGY, LAUNCHED BY THE WORLD COCOA FOUNDATION (WCF) IN MAY 2014, BRINGS THE WORLD'S LEADING COCOA AND CHOCOLATE COMPANIES TOGETHER TO ACCELERATE SUSTAINABILITY AND IMPROVE THE LIVELIHOODS OF COCOA FARMERS. COCOAACTION DEVELOPS PARTNERSHIPS AMONG GOVERNMENTS, COCOA FARMERS, AND THE COCOA INDUSTRY TO BOOST PRODUCTIVITY AND STRENGTHEN COMMUNITY DEVELOPMENT IN COTE D'IVOIRE AND GHANA - THE LEADING COCOA PRODUCING COUNTRIES IN THE WORLD. COCOAACTION INTENDS TO TRAIN AND DELIVER IMPROVED PLANTING MATERIAL, FERTILIZER/SOIL FERTILITY PRACTICES AND OTHER GOOD AGRICULTURAL PRACTICES TRAINING TO 300,000 COCOA FARMERS AND EMPOWER THE COMMUNITIES WHERE THEY LIVE THROUGH EDUCATION, CHILD LABOR MONITORING, AND WOMEN'S EMPOWERMENT. COCOAACTION IS MEASURED AGAINST ADHERENCE TO AGREED-UPON KEY PERFORMANCE INDICATORS, AND PROGRESS IS PUBLICLY REPORTED ON A REGULAR BASIS. THE ACTIVITIES ENDED ON 31 DECEMBER 2020.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

1,486,454.

COPY

ACTIVITY TWO

THE AFRICAN COCOA INITIATIVE (ACI) AND AFRICAN COCOA INITIATIVE PHASE II (ACI II) ARE PUBLIC-PRIVATE PARTNERSHIPS AMONG WCF, THE U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT, AND WCF MEMBER COMPANIES. INCREASED FARM-LEVEL PRODUCTIVITY IS A DRIVER FOR ECONOMIC GROWTH, FOOD SECURITY, ENHANCED QUALITY OF LIFE AND IMPROVED ENVIRONMENTAL SUSTAINABILITY. IN RECOGNITION OF THIS, ACI FOCUSES ON FACILITATING PUBLIC PRIVATE PARTNERSHIPS AND IMPROVED PRODUCTIVITY WHILE ACI II FOCUSES ON POOR QUALITY PLANTING MATERIAL AND LACK OF ACCESS THEREOF, AS WELL AS THE ABSENCE OF RURAL FINANCIAL SERVICES TO FINANCE FARM RENOVATION. THE GOALS OF ACI/ACI II INSTITUTIONALIZE EFFECTIVE PUBLIC AND PRIVATE SECTOR MODELS TO SUPPORT SUSTAINABLE PRODUCTIVITY GROWTH AND IMPROVED FOOD SECURITY. IN 2019, ACI II INCORPORATED ACTIVITIES FOR COTE D'IVOIRE SPECIFICALLY THEIR FEMALE MEMBERS BY PROVIDING ACCESS TO SAVINGS, CREDIT AND IMPROVED HOUSEHOLD INCOME IN ESTIMATED 934 VSLA.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

1,079,761.

ACTIVITY THREE

GLOBAL COCOA AND CHOCOLATE COMPANIES DONATED TO HELP COCOA FARMERS AND THEIR FAMILIES FIGHT THE SPREADING CORONAVIRUS BY SUPPORTING THE NATIONAL EMERGENCY PLANS OF GOVERNMENTS IN WEST AFRICA, ASIA, AND LATIN AMERICA. IT ALSO SUPPORTED HEALTH EFFORTS IN OTHER MAJOR ORIGIN COUNTRIES, INCLUDING BRAZIL, CAMEROON, ECUADOR AND INDONESIA. THE RESOURCES WERE DIRECTED TO LEADING INTERNATIONAL RELIEF ORGANIZATIONS OPERATING IN LINE WITH PRIORITIES SET BY THE NATIONAL GOVERNMENTS, INCLUDING CARE, INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETIES, AND LUTHERAN WORLD RELIEF. THE INDUSTRY RESPONSE WAS SPEARHEADED BY THE ASSOCIATION OF CHOCOLATE, BISCUIT AND CONFECTIONERY INDUSTRIES OF EUROPE (CAOBISCO), BDSI, THE EUROPEAN COCOA ASSOCIATION (ECA), THE FEDERATION OF COCOA COMMERCE (FCC) AND WCF.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

775,000.



ACTIVITY FOUR

FEED THE FUTURE PARTNERSHIP FOR CLIMATE SMART COCOA IS A FOUR-YEAR INITIAL PROGRAM LED BY WCF IN CONSORTIUM WITH ACIDI/VOCA. THIS PROGRAM BRINGS TOGETHER USAID AND NINE PRIVATE SECTOR COMPANIES (BARRY CALLEBAUT, CARGILL, ECOM, THE HERSHEY COMPANY, LINDT & SPRUNGLI, MARS, NESTLE, OLAM AND TOUTON) TO ADDRESS THE CHALLENGES OF CLIMATE CHANGE IN COCOA-PRODUCING LANDSCAPES. THE PROGRAM FOCUSES ON TWO GEOGRAPHIC: CLUSTERS WEST AFRICA AND CENTRAL AMERICA/CARRIBEAN. THE PROGRAM WORKED THROUGH THE COCOA AND NON-COCOA VALUE CHAINS TO COORDINATE AND LEVERAGE PRIVATE SECTOR INVESTMENT IN DEVELOPING CLIMATE SMART AGRICULTURE IN WEST AFRICA AND LATIN AMERICA. THIS PROGRAM ENDED ON OCTOBER 2020.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

493,281.

COPY

THE FOUNDATION DOES NOT OWN ANY CASH FOR INVESTMENT PURPOSES. ALL CASH IS HELD TO FUND CURRENT OPERATIONS AND THE AMOUNT EXPENDED DURING THE NEXT YEAR FOR CHARITABLE PURPOSES WILL EXCEED THE TOTAL CASH HELD AT YEAR END.