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Form 990-PF



Department of the Treasury
Internal Revenue Service

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. By law, the IRS cannot redact the information on the form.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.








OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation SEQUOIA FARM FOUNDATION		A Employer identification number 45-5160833	
Number and street (or P O box number if mail is not delivered to street address) 145 N MERCHANT ST		B Telephone number (see instructions) (217) 362-8600	
City or town, state or province, country, and ZIP or foreign postal code DECATUR, IL 62523		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input checked="" 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) <input checked="" type="checkbox"/> \$ 67,655,956		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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) (see instructions))</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 (attach schedule)	21,642,667			
	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.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	353			
	b Gross sales price for all assets on line 6a 52,494				
	7 Capital gain net income (from Part IV, line 2)		353		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 2,027,955			
	12 Total. Add lines 1 through 11	23,670,975	353		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	769,088			769,088
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	 111,764			111,764
	b Accounting fees (attach schedule)	 1,545			1,545
	c Other professional fees (attach schedule)	 26,065			26,065
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 169,861			169,861
	19 Depreciation (attach schedule) and depletion	 2,197,199			
	20 Occupancy	336,116			336,116
	21 Travel, conferences, and meetings	22,885			22,885
	22 Printing and publications				
	23 Other expenses (attach schedule)	 1,274,440			1,274,440
	24 Total operating and administrative expenses. Add lines 13 through 23	4,908,963	0		2,711,764
	25 Contributions, gifts, grants paid	208,593			208,593
	26 Total expenses and disbursements. Add lines 24 and 25	5,117,556	0		2,920,357
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	18,553,419			
	b Net investment income (if negative, enter -0-)		353		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		540,956	540,956
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 68,042,509 Less accumulated depreciation (attach schedule) ▶ 4,462,719		63,579,790	67,115,000
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		64,120,746	67,655,956
	17	Accounts payable and accrued expenses		13,229	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
Net Assets or Fund Balances	23	Total liabilities (add lines 17 through 22)		13,229	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds		64,107,517	
	30	Total net assets or fund balances (see page 17 of the instructions)		64,107,517	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	0	64,120,746	

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 30 (must agree with end-of-year figure reported on prior year’s return)	1	
2	Enter amount from Part I, line 27a	2	18,553,419
3	Other increases not included in line 2 (itemize) ▶ _____	3	45,554,098
4	Add lines 1, 2, and 3	4	64,107,517
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	64,107,517

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , 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				
(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			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V 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	353
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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012			
2011			
2010			
2009			
2008			
2 Total of line 1, column (d).			2
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.			4
5 Multiply line 4 by line 3.			5
6 Enter 1% of net investment income (1% of Part I, line 27b).			6
7 Add lines 5 and 6.			7
8 Enter qualifying distributions from Part XII, line 4.			8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	7
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2.		3	7
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.		7	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed <input type="checkbox"/>		9	7
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . <input type="checkbox"/>		10	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11	

Part VII-A

Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?.	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions): <input type="checkbox"/> AZ, <input type="checkbox"/> IL _____			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>www.sequoiafarmfoundation.org</u>	13	Yes			
14	The books are in care of ▶ <u>TRISHA COOK</u> Telephone no ▶ <u>(217) 362-8600</u> Located at ▶ <u>145 N MERCHANT ST DECATUR IL</u> ZIP +4 ▶ <u>62523</u>					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <table><tr><td>15</td><td></td></tr></table>	15				
15						
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶	16	Yes	No		

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.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

☐ Yes ☒ 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?

☐ Yes ☒ 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)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here. ☒

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?

☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

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?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

No

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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
HOWARD G BUFFETT	President	0		
145 N MERCHANT ST DECATUR,IL 62523	5 00			
HOWARD W BUFFETT	Secretary	0		
145 N MERCHANT ST DECATUR,IL 62523	5 00			
TRISHA COOK	Treasurer	0		
1315 COUNTRY LANE MT ZION,IL 62549	5 00			

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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
J DOUGLAS OLLER	SR PROJ MGR	164,970	7,513	
RR 3 BOX 270 PANA,IL 62557	40 00			
CHARLES JORDAN	CROP RESEARCH	115,726	6,533	
609 N EAST ST MOWEAQUA,IL 62550	40 00			
JONATHAN KOONS	CROP RESEARCH	77,419	6,533	
RR 1 BOX 71 TOWER HILL,IL 62571	40 00			
DENNIS SHEEHAN	CROP RESEARCH	69,508	6,533	
330 WATER ST LINCOLN,IL 62656	40 00			
JARED MATTICE	CROP RESEARCH	60,746	5,349	
530 N BOWIE AVE WILLCOX,AZ 85643	40 00			
Total number of other employees paid over \$50,000. <input checked="" type="checkbox"/>				

Form 990-PF (2013)

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
AZCA DRILLING PO BOX 570 EHRENBERG,AZ 85334	WELL DRILLING	2,062,144
HOLTHAUS BUILDERS 2670 E 200 NORTH RD PANA,IL 62557		
SOUTHWEST TRADITIONS 3582 E BUCKRANCH RD PEARCE,AZ 85625	CONTRACTOR	932,831
SEVENTH SON EXCAVATING 20302 FIKAN RDD PANA,IL 62557	CONTRACTOR	292,446
BNT CONSTRUCTION PO BOX 82 THATCHER,AZ 85552	CONTRACTOR	86,159
		1,028,759
Total number of others receiving over \$50,000 for professional services.		

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 THE FOUNDATION HAS CONTRACTED WITH SOUTHERN ILLINOIS UNIVERSITY TO EXPERIMENT WITH IMPROVED FARMING TECHNIQUES, INCLUDING NO TILL AND STRIP-TILL, TO ANALYZE SOIL HEALTH AND PRODUCTIVITY UNDER VARYING CIRCUMSTANCES, INCLUDING DIFFERENT FERTILIZER AND SEEDING RATES, AND TO DEVELOP VARIOUS USES OF COVER CROPS TO REDUCE THE DEPENDENCY ON SYNTHETIC FERTILIZERS WHICH CAN BE USED IN DEVELOPING COUNTRIES TO BENEFIT SMALL-SCALE AND SUSISTENT FARMERS	25,805,860
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3	

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	751,346
c	Fair market value of all other assets (see instructions).	1c	16,070,970
d	Total (add lines 1a, b, and c).	1d	16,822,316
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	
3	Subtract line 2 from line 1d.	3	16,822,316
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	252,335
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	16,569,981
6	Minimum investment return. Enter 5% of line 5.	6	828,499

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	828,499
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	7
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	828,492
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	828,492
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	828,492

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	2,920,357
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	19,754,525
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	22,674,882
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 (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	22,674,882
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)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				828,492
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 22,674,882				
a Applied to 2012, 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).	0			
d Applied to 2013 distributable amount.				828,492
e Remaining amount distributed out of corpus	21,846,390			
5 Excess distributions carryover applied to 2013 (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	21,846,390			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	21,846,390			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . . 21,846,390				

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
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).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization 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))

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

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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number 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

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

Form **990-PF** (2013)

Enter gross amounts unless otherwise indicated

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2013

Name of the organization SEQUOIA FARM FOUNDATION	Employer identification number 45-5160833
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

[illegible]

Name of organization SEQUOIA FARM FOUNDATION	Employer identification number 45-5160833
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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
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization SEQUOIA FARM FOUNDATION	Employer identification number 45-5160833
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

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

TY 2013 Accounting Fees Schedule

Name: SEQUOIA FARM FOUNDATION

EIN: 45-5160833

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VARIOUS	1,545	0	0	1,545

TY 2013 Contractor Compensation Explanation

Name: SEQUOIA FARM FOUNDATION

EIN: 45-5160833

Software ID: 13000170

Software Version: 2013v3.1

Contractor	Explanation
AZCA DRILLING	
BNT CONSTRUCTION	
HOLTHAUS BUILDERS	
SEVENTH SON EXCAVATING	
SOUTHWEST TRADITIONS	

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

TY 2013 Depreciation Schedule

Name: SEQUOIA FARM FOUNDATION

EIN: 45-5160833

Software ID: 13000170

Software Version: 2013v3.1

Property	Acquired	Cost Basis	Depreciation		Life (w/o years)	Current Expense	Income	Income	Included
FORD TRUCK	2011-01-06	46,889	14,067	54		20 00 %	9,378		
IMPROVEMENTS - GRAHAM	2011-10-19	148,949	17,377	91		10 0000	14,895		
IMPROVEMENTS - THOMPSON	2011-09-08	91,849	12,247	91		10 0000	9,185		
IMPROVEMENTS - BRK B FARM	2011-04-21	74,761	12,460	91		10 0000	7,476		
IMPROVEMENTS - MOWEAQUA	2011-02-16	15,350	2,814	91		10 0000	1,535		
IMPROVEMENTS - MCDONALD	2011-04-21	51,019	8,503	91		10 0000	5,102		
IMPROVEMENTS - HONDO	2011-05-11	13,311	2,218	91		10 0000	1,331		
1404 WINCHESTER - HOUSE	2011-10-18	225,858	6,999	87		2 56 %	5,791		
1404 WINCHESTER - IMPROVE	2011-12-28	67,100	1,792	87		2 56 %	1,720		
BLDG & IMPR - MCDONALD	2011-06-01	80,918	17,341	58		14 29 %	11,563		
BLDG & IMPR - BRK A	2011-06-01	65,546	14,047	58		14 29 %	9,367		
BLDG & IMPR - BRK B	2011-06-01	2,086	447	58		14 29 %	298		
BLDG & IMPR - HONDO	2011-06-01	48,674	10,431	58		14 29 %	6,956		
BLDG & IMPR - WALMSLEY	2011-06-01	8,546	1,831	58		14 29 %	1,221		
BLDG & IMPR - THOMPSON	2011-06-01	8,474	1,816	58		14 29 %	1,211		
BLDG & IMPR - SCHMIDT	2011-06-01	9,500	2,036	58		14 29 %	1,358		
BLDG & IMPR - VARIOUS	2011-06-01	134,073	28,732	58		14 29 %	19,159		
IMPROVEMENTS - CONSERVAT	2012-12-26	291,196	14,560	65		10 00 %	29,120		
BLDGS/IMPROVE - APACHE	2012-07-01	1,289,103	15,183	87		2 56 %	33,053		
IMPROVEMENT - JORDAN	2012-07-01	687,367	23,202	67		6 67 %	45,847		
IMPROVEMENT - LAKE FARM	2012-12-01	45,854	3,274	58		14 29 %	6,553		
IMPROVEMENT - WINCHESTER	2012-04-01	61,832	2,059	67		6 67 %	4,124		
BUILDING IMP - BRK A	2012-07-01	94,577	1,113	87		2 56 %	2,425		
BUILDING - DUNCAN	2012-07-02	62,900	740	87		2 56 %	1,613		
BUILDING/IMP - GRAHAM	2012-12-19	43,007	46	87		2 56 %	1,103		
IMPROVEMENTS - GRANT	2012-12-27	24,317	810	67		6 67 %	1,622		
IMPROVEMENTS - HONDO	2012-07-01	7,625	254	67		6 67 %	509		
IMPROVEMENTS - MCDONALD	2012-07-01	4,416	147	67		6 67 %	295		
BLDG/IMPROVE - THOMPSON	2012-07-01	74,265	874	87		2 56 %	1,904		
BUILDINGS & EQUIP	2009-01-01	1,182,122	666,582	91		7 0000	168,875		
BUILDINGS & EQUIP	2010-06-01	2,360,601	765,457	91		7 0000	337,229		
OFFICE FURNITURE	2011-11-18	23,700	3,668	91		7 0000	3,386		
FARM EQUIPMENT - 7 YR	2011-06-01	892,575	191,285	58		14 29 %	127,549		
FORD TRUCK	2011-04-18	37,529	11,259	54		20 00 %	7,506		
TRAILER	2011-05-18	12,096	3,629	54		20 00 %	2,419		
FORD TRUCK	2011-08-12	54,583	16,375	54		20 00 %	10,917		
FORD TRUCK	2011-11-07	50,025	15,008	54		20 00 %	10,005		
11' FORD F-250	2011-11-10	37,184	11,155	54		20 00 %	7,437		
11' JEEP CHEROKEE LAREDO	2011-11-21	34,593	10,378	54		20 00 %	6,919		
OFFICE EQUIPMENT - AZ	2012-12-20	11,590	828	58		14 29 %	1,656		
OFFICE EQUIP - IL	2012-09-19	3,988	285	58		14 29 %	570		
OTHER EQUIP - AZ	2012-12-01	117,943	8,421	58		14 29 %	16,854		
OTHER EQUIP - IL	2012-12-01	14,337	1,024	58		14 29 %	2,049		
FARM EQUIP - AZ	2012-07-01	3,970,225	283,474	58		14 29 %	567,345		
FARM EQUIP - IL	2012-07-01	735,174	52,491	58		14 29 %	105,056		
FARM EQUIP - NE	2012-07-01	144,440	10,313	58		14 29 %	20,640		
13' FORD F-150 RAPTOR	2012-10-26	51,165	5,117	54		20 00 %	10,233		
12' FORD F-150	2012-03-28	30,000	3,000	54		20 00 %	6,000		
12' CHEVY SUBURBAN LTZ	2012-03-16	56,914	5,691	54		20 00 %	11,383		
12' FORD F-150 RAPTOR	2012-02-20	52,437	5,244	54		20 00 %	10,487		
12' FORD F-250 XL	2012-02-01	42,795	4,280	54		20 00 %	8,559		
IMPROVEMENT - APACHE FARM	2013-07-25	273,553		67		3 33 %	9,109		
IMPROVEMENT - JORDAN FARM	2013-09-02	225,750		67		3 33 %	7,517		
IMPROVEMENT - LAKE FARM	2013-05-23	44,987		67		3 33 %	1,498		
IMPROVEMENT - 145 LAND	2013-04-03	8,886		67		3 33 %	296		
IMPROVEMENT - AZ LAND	2013-11-25	5,162		67		3 33 %	172		
IMPROVEMENT - GRAHAM FARM	2013-01-30	7,573		67		3 33 %	252		
IMPROVEMENT - GRANT FARM	2013-01-22	20,864		67		3 33 %	695		
IMPROVEMENT - APACHE FARM	2013-03-06	3,138		67		3 33 %	104		
IMPROVEMENT - LAKE FARM	2013-04-08	26,416		67		3 33 %	880		
IMPROVE- WINCHESTER BLDG	2013-05-23	10,600		87		1 61 %	170		
IMPROVE - GRANT FRM BLDG	2013-08-15	56,204		87		0 96 %	541		
FURNITURE - LAKE FARM	2013-03-20	2,560		58		7 14 %	183		
FURNITURE - WINCHESTER	2013-12-06	1,436		58		7 14 %	103		
FURNITURE - GRANT FARM	2013-05-29	2,495		58		7 14 %	178		
MACH & EQUIP - AZ FARMS	2013-03-22	7,517		58		7 14 %	537		
RANGE EQUIP - GRANT FARM	2013-07-05	241,699		58		7 14 %	17,257		
6190R - AZ FARM	2013-02-05	158,900		58		7 14 %	11,345		
MACH & EQUIP - AZ FARM	2013-03-14	11,935		58		7 14 %	852		
MACH & EQUIP - AZ FARM	2013-05-02	4,867		58		7 14 %	348		
JD8430 - AZ FARM	2013-06-11	202,000		58		7 14 %	14,423		
MACH & EQUIP - AZ FARM	2013-06-11	2,490		58		7 14 %	178		
MACH & EQUIP - AZ FARM	2013-06-17	3,123		58		7 14 %	223		
JD6330 TRACTOR - AZ FARM	2013-07-11	64,400		58		7 14 %	4,598		
JDH340 LOADER - AZ FARM	2013-07-11	9,90							

TY 2013 Land, Etc. Schedule**Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 13000170**Software Version:** 2013v3.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.	1,077,331	263,558	813,773	1,050,000
Furniture and Fixtures	6,491	464	6,027	65,000
Machinery and Equipment	12,737,530	3,602,936	9,134,594	18,000,000
Buildings	10,140,798	595,761	9,545,037	
Land	44,080,359		44,080,359	48,000,000

TY 2013 Legal Fees Schedule**Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 13000170**Software Version:** 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BRYAN CAVE LLP	80,501	0	0	80,501
GARCIA, HENGEL, KINSEY, & VILLARREAL	8,501	0	0	8,501
SAMUELS, MILLER, SCHROEDER,, ET AL	22,164	0	0	22,164
ZENIA SMITH	598	0	0	598

TY 2013 Other Expenses Schedule

Name: SEQUOIA FARM FOUNDATION

EIN: 45-5160833

Software ID: 13000170

Software Version: 2013v3.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	2,329			2,329
CHEMICAL,FERTILIZER, SEED	657,978			657,978
CONTRACT LABOR	9,820			9,820
DUES & SUBSCRIPTIONS	2,745			2,745
EMPLOYEE BENEFITS	79,912			79,912
EQUIPMENT MAINTENANCE	68,217			68,217
EQUIPMENT RENTAL	65,145			65,145
FUEL	118,234			118,234
INSURANCE - D&O	3,403			3,403
INSURANCE - PROPERTY	45,911			45,911
INSURANCE - WORKERS COMP	48,437			48,437
IRRIGATION MAINTENANCE	15,553			15,553
LICENSE, PERMITS, & FEES	5,206			5,206
MISCELLANEOUS	5,767			5,767
OTHER MAINTENANCE	728			728
POSTAGE	462			462
REPAIRS & MAINTENANCE	37,065			37,065
SHIPPING	6,748			6,748
SUPPLIES	62,933			62,933
SURVEYS	13,705			13,705
TOOLING	3,218			3,218
VEHICLE LICENSING	11,866			11,866
VEHICLE MAINTENANCE	9,058			9,058

TY 2013 Other Income Schedule**Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 13000170**Software Version:** 2013v3.1

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FARM CASH RENT	455,271		
GRAIN SALES	1,569,362		
LEASE INCOME	1		
PATRONAGE REFUNDS	3,321		

TY 2013 Other Increases Schedule

Name: SEQUOIA FARM FOUNDATION

EIN: 45-5160833

Software ID: 13000170

Software Version: 2013v3.1

Description	Amount
SPLIT OFF OF ASSETS FROM HOWARD G BUFFETT FOUNDATION	45,554,098

TY 2013 Other Professional Fees Schedule**Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 13000170**Software Version:** 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DIANA OLLER	15,000	0	0	15,000
HICKORY POINT BANK & TRUST	7,425	0	0	7,425
OTHER	140	0	0	140
TERRACON CONSULTANTS, INC	3,500	0	0	3,500

TY 2013 Taxes Schedule**Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 13000170**Software Version:** 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	64,188			64,188
REAL ESTATE TAXES	94,420			94,420
SALES TAX	11,253			11,253