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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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing . . . . .	9,602,478	12,038,346	12,026,508
	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 . . . . .		134,800	134,800
	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 ▶ <u>104,284,019</u> Less accumulated depreciation (attach schedule) ▶ <u>13,124,647</u>	83,974,812	91,159,372	95,000,000
15	Other assets (describe ▶ _____)	27,760	26,329	26,329	
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	93,605,050	103,358,847	107,187,637	
Liabilities	17	Accounts payable and accrued expenses . . . . .	875	21,106	
	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 ▶ _____)		39,570	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	875	60,676	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/></b> <b>and complete lines 27 through 31.</b>				
	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	93,604,175	103,298,171	
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	93,604,175	103,298,171		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	93,605,050	103,358,847		

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	93,604,175
2	Enter amount from Part I, line 27a . . . . .	2	9,693,996
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	103,298,171
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	103,298,171

**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 )
<b>1 a</b> LAKE FARM - WILLCOX AZ	P	2012-08-20	2016-10-21
<b>b</b> JD1990 30' AIR DRILL - IL	P	2013-07-11	2016-08-09
<b>c</b> JD 946 MOWER	P	2012-07-01	2016-04-18
<b>d</b> JD 4995 WINDROWER	P	2012-07-01	2016-07-12
<b>e</b>			

  

(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)
<b>a</b> 4,656,169	352,096	3,033,372	1,974,893
<b>b</b> 30,000	34,562	82,866	-18,304
<b>c</b> 15,000	19,258	35,050	-792
<b>d</b> 65,000	49,317	91,700	22,617
<b>e</b>			

  

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	
<b>a</b>			1,974,893
<b>b</b>			-18,304
<b>c</b>			-792
<b>d</b>			22,617
<b>e</b>			

  

<b>2</b> 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	<b>2</b>	1,978,414
<b>3</b> 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		<b>3</b>	

**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 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))
2015			
2014			
2013			
2012			
2011			

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	
<b>3</b> 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	<b>3</b>	
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	<b>4</b>	
<b>5</b> Multiply line 4 by line 3	<b>5</b>	
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	
<b>7</b> Add lines 5 and 6	<b>7</b>	
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	

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 instructions)**

<b>1a</b>	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>b</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 . . . . .	<b>1</b>	39,568
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	39,568
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	39,568
<b>6</b>	Credits/Payments		
<b>a</b>	2016 estimated tax payments and 2015 overpayment credited to 2016	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	2
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	39,570
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ▶	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
<b>2</b> 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>	<b>2</b>	No
<b>3</b> 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> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	No
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> 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> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ AZ, IL		
<b>b</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> .	<b>8b</b>	Yes
<b>9</b> 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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). . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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) . . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ▶ <u>TRISHA COOK</u> Telephone no ▶ <u>(217) 362-8600</u>			

Located at ▶ 145 N MERCHANT ST DECATUR IL ZIP+4 ▶ 62523

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/>	<b>15</b>		
<b>16</b>	At any time during calendar year 2016, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ▶	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 instructions)? . . . . . ▶ <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b>	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 2016? . . . . .	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions) . . . . .	<b>2b</b>		<b>No</b>
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
<b>3a</b>	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>b</b>	If "Yes," did it have excess business holdings in 2016 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) . . . . .	<b>3b</b>		<b>No</b>
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2016?	<b>4b</b>		<b>No</b>

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

<b>5a</b> 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>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>5b</b>		<b>No</b>
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>c</b> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
<b>6a</b> 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>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>6b</b>		<b>No</b>
If "Yes" to 6b, file Form 8870				
<b>7a</b> 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>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>		<b>No</b>

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

<b>1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).</b>				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
HOWARD G BUFFETT 145 N MERCHANT ST DECATUR, IL 62523	President 15 00	175,000		
HOWARD W BUFFETT 145 N MERCHANT ST DECATUR, IL 62523	Secretary 5 00	0		
TRISHA COOK 1315 COUNTRY LANE MT ZION, IL 62549	Treasurer 5 00	0		
J DOUGLAS OLLER RR3 BOX 270 PANA, IL 62557	CHIEF OPER OFF 40 00	224,901	21,620	
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MARK RIGEL 8600 S HUACHUCA VISTA TRAIL HEREFORD, AZ 85615	SR PROGRAM MGR 40 00	146,254	572	
CHARLES JORDAN 609 N EAST ST MOWEAQUA, IL 62550	SR PROGRAM MGR 40 00	145,500	9,601	
ROBERT SCHUTT 21790 ERIN CIRCLE GRETN, NE 68028	CROP RESEARCH 40 00	117,775		
PHILIP JULIUS 4515 S FRANKLIN ST DECATUR, IL 62521	CROP RESEARCH 40 00	81,450	9,436	
ANTHONY RICHARDS 1618 N CIRCLE I RD WILLCOX, AZ 85643	CROP RESEARCH 40 00	81,052	18,996	
<b>Total</b> number of other employees paid over \$50,000.				<b>9</b>

**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	832,607
CROP TECH CONSULTING 9051 BUCKS RD HEYWORTH, IL 61745	CONSULTING	534,729
PRO TECH ALARM SERVICES INC 8503 E 22ND ST TUCSON, AZ 85710	CONTRACTOR	323,107
BNT CONSTRUCTION PO BOX 82 THATCHER, AZ 85552	CONTRACTOR	285,211
SOUTHWEST TRADITIONS 3582 E BUCKRANCH RD PEARCE, AZ 85625	CONTRACTOR	629,086
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		9

**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
<b>1</b> THE FOUNDATION HAS CONTRACTED WITH PENNSYLVANIA STATE UNIVERSITY, & PURDUE 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, TO CONDUCT CROP VARIETY SCREENINGS, 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 SUBSISTENCE FARMERS A PORTION OF THE PINTO BEAN CROP GROWN AS PART OF THE RESEARCH ACTIVITIES WAS DONATED TO THE COMMUNITY FOOD BANK OF SOUTHERN ARIZONA	20,240,276
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	3,823,525
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	24,114,920
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	27,938,445
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	27,938,445
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	419,077
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	27,519,368
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	1,375,968

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	1,375,968
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	39,568
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	39,568
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	1,336,400
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	1,336,400
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	1,336,400

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	5,849,345
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	14,391,275
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	20,240,620
<b>5</b>	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).	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	20,240,620

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				1,336,400
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . . 21,846,390				
<b>d</b> From 2014. . . . . 11,961,380				
<b>e</b> From 2015. . . . . 11,917,645				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	45,725,415			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ► \$ 20,240,620				
<b>a</b> Applied to 2015, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2016 distributable amount. . . . .				1,336,400
<b>e</b> Remaining amount distributed out of corpus	18,904,220			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	64,629,635			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				0
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> <b>Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a . . . . .	64,629,635			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . . 21,846,390				
<b>c</b> Excess from 2014. . . . . 11,961,380				
<b>d</b> Excess from 2015. . . . . 11,917,645				
<b>e</b> Excess from 2016. . . . . 18,904,220				

**Part XIV Private 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 2016, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary 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 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	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
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
<b>Total . . . . .</b>			<b>▶ 3a</b>	
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			<b>▶ 3b</b>	

Enter gross amounts unless otherwise indicated

- 1 Program service revenue
  - a FARM CASH RENT
  - b GRAIN SALES
  - c MISCELLANEOUS INCOME
  - d PATRONAGE REFUNDS
  - e \_\_\_\_\_
  - f \_\_\_\_\_
- g Fees and contracts from government agencies
- 2 Membership dues and assessments. . . .
- 3 Interest on savings and temporary cash investments . . . . .
- 4 Dividends and interest from securities. . . .
- 5 Net rental income or (loss) from real estate
  - a Debt-financed property. . . . .
  - b Not debt-financed property. . . . .
- 6 Net rental income or (loss) from personal property
- 7 Other investment income. . . . .
- 8 Gain or (loss) from sales of assets other than inventory . . . . .
- 9 Net income or (loss) from special events
- 10 Gross profit or (loss) from sales of inventory
- 11 Other revenue a \_\_\_\_\_
  - b \_\_\_\_\_
  - c \_\_\_\_\_
  - d \_\_\_\_\_
  - e \_\_\_\_\_
- 12 Subtotal Add columns (b), (d), and (e). .

[illegible]**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**[illegible]

## Part XVII

- |       | Yes | No |
|-------|-----|----|
| 1a(1) |     | No |
| 1a(2) |     | No |
| 1b(1) |     | No |
| 1b(2) |     | No |
| 1b(3) |     | No |
| 1b(4) |     | No |
| 1b(5) |     | No |
| 1b(6) |     | No |
| 1c    |     | No |

[illegible]

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

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**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.

May the IRS discuss this return with the preparer shown below  
(see instr )? ☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name  Eric Hjerpe	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN  P01026458
Firm's name ▶ HJERPE & TENNISON CPAS LLC				Firm's EIN ▶
Firm's address ▶ 2817 Reed Rd Suite 2  Bloomington, IL 61704				Phone no (309) 663-1120

**TY 2016 Accounting Fees Schedule****Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HJERPE & TENNISON CPAS	15,318	0	0	15,318

**TY 2016 Contractor Compensation Explanation****Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 16000303**Software Version:** 2016v3.0

<b>Contractor</b>	<b>Explanation</b>
BNT CONSTRUCTION	CONTRACTOR
AZCA DRILLING	WELL DRILLING
CROP TECH CONSULTING	CONSULTING
PRO TECH ALARM SERVICES INC	CONTRACTOR
SOUTHWEST TRADITIONS	CONTRACTOR



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

TY 2016 Depreciation Schedule

Name: SEQUOIA FARM FOUNDATION

EIN: 45-5160833

Software ID: 16000303

Software Version: 2016v3.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FORD TRUCK	2011-01-06	46,889	42,201	SL	10 00 %	4,688			
IMPROVEMENTS - GRAHAM	2011-10-19	148,949	62,062	SL	10 0000	14,895			
IMPROVEMENTS - THOMPSON	2011-09-08	91,849	39,802	SL	10 0000	9,185			
IMPROVEMENTS - BRK B FARM	2011-04-21	74,761	34,888	SL	10 0000	7,476			
IMPROVEMENTS - MOWEAQUA	2011-02-16	15,350	7,419	SL	10 0000	1,535			
IMPROVEMENTS - MCDONALD	2011-04-21	51,019	23,809	SL	10 0000	5,102			
IMPROVEMENTS - HONDO	2011-05-11	13,311	6,211	SL	10 0000	1,331			
1404 WINCHESTER - HOUSE	2011-10-18	225,858	24,372	SL	2 56 %	5,791			
1404 WINCHESTER - IMPROVE	2011-12-28	67,100	6,952	SL	2 56 %	1,720			
BLDG & IMPR - MCDONALD	2011-06-01	80,918	52,022	SL	14 28 %	11,555			
BLDG & IMPR - BRK A	2011-06-01	65,546	42,141	SL	14 28 %	9,360			
BLDG & IMPR - BRK B	2011-06-01	2,086	1,341	SL	14 28 %	298			
BLDG & IMPR - HONDO	2011-06-01	48,674	31,294	SL	14 28 %	6,951			
BLDG & IMPR - THOMPSON	2011-06-01	8,474	5,448	SL	14 28 %	1,210			
BLDG & IMPR - SCHMIDT	2011-06-01	9,500	6,109	SL	14 28 %	1,357			
BLDG & IMPR - VARIOUS	2011-06-01	134,073	86,196	SL	14 28 %	19,146			
IMPROVEMENTS - CONSERVAT	2012-12-26	291,196	101,920	SL	10 00 %	29,120			
BLDG & IMPR - APACHE	2012-07-01	1,289,103	114,342	SL	2 56 %	33,053			
IMPROVEMENTS - JORDAN	2012-07-01	687,367	160,743	SL	6 67 %	45,847			
IMPROVEMENTS - LAKE FARM	2012-12-01	45,854	22,928	SL	14 29 %	3,277			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
IMPROVEMENTS - WINCHESTER	2012-04-01	61,832	14,431	SL	6 67 %	4,124			
BLDG & IMPR - BRK A	2012-07-01	94,577	8,388	SL	2 56 %	2,425			
BLDG & IMPR - DUNCAN	2012-07-02	62,900	5,579	SL	2 56 %	1,613			
BLDG & IMPR - GRAHAM	2012-12-19	43,007	3,355	SL	2 56 %	1,103			
IMPROVEMENTS - GRANT	2012-12-27	24,317	5,676	SL	6 67 %	1,622			
IMPROVEMENTS - HONDO	2012-07-01	7,625	1,781	SL	6 67 %	509			
IMPROVEMENTS - MCDONALD	2012-07-01	4,416	1,032	SL	6 67 %	295			
BLDG & IMPR - THOMPSON	2012-07-01	74,265	6,586	SL	2 56 %	1,904			
BUILDINGS & EQUIP	2010-06-01	1,670,878	1,283,009	SL	7 0000	238,697			
OFFICE FURNITURE	2011-11-18	23,700	13,826	SL	7 0000	3,386			
FARM EQUIPMENT - 7 YR	2011-06-01	737,675	473,121	SL	14 28 %	105,340			
FORD TRUCK	2011-04-18	37,529	33,777	SL	10 00 %	3,752			
TRAILER	2011-05-18	12,096	10,886	SL	10 00 %	1,210			
FORD TRUCK	2011-08-12	54,583	49,126	SL	10 00 %	5,457			
11' FORD F-250	2011-11-10	37,184	33,466	SL	10 00 %	3,718			
11' JEEP CHEROKEE LAREDO	2011-11-21	34,593	31,135	SL	10 00 %	1,730			
OFFICE EQUIPMENT - AZ	2012-12-20	11,590	5,795	SL	14 29 %	1,656			
OFFICE EQUIP - IL	2012-09-19	3,988	1,994	SL	14 29 %	570			
OTHER EQUIP - AZ	2012-12-01	101,278	51,631	SL	14 29 %	14,473			
OTHER EQUIP - IL	2012-12-01	14,337	7,169	SL	14 29 %	2,049			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FARM EQUIP - AZ	2012-07-01	3,558,825	1,778,427	SL	14 29 %	508,556			
FARM EQUIP - IL	2012-07-01	735,174	367,586	SL	14 29 %	105,056			
FARM EQUIP - NE	2012-07-01	144,440	72,219	SL	14 29 %	20,640			
13' FORD F-150 RAPTOR	2012-10-26	51,165	35,816	SL	20 00 %	10,233			
12' FORD F-150	2012-03-28	30,000	21,000	SL	20 00 %	6,000			
12' CHEVY SUBURBAN LTZ	2012-03-16	56,914	39,840	SL	20 00 %	5,692			
12' FORD F-150 RAPTOR	2012-02-20	52,437	36,705	SL	20 00 %	10,487			
12' FORD F-250 XL	2012-02-01	42,795	29,957	SL	20 00 %	8,559			
IMPROVEMENTS- APACHE FARM	2013-07-25	273,553	45,601	SL	6 67 %	18,246			
IMPROVEMENTS- JORDAN FARM	2013-09-02	225,750	37,633	SL	6 67 %	15,058			
IMPROVEMENTS - LAKE FARM	2013-05-23	44,987	7,500	SL	6 67 %	1,501			
IMPROVEMENTS - 145 LAND	2013-04-03	8,886	1,482	SL	6 67 %	297			
IMPROVEMENTS - AZ LAND	2013-11-25	5,162	860	SL	6 67 %	344			
IMPROVEMENTS- GRAHAM FARM	2013-01-30	7,573	1,262	SL	6 67 %	505			
IMPROVEMENTS- GRANT FARM	2013-01-22	20,864	3,479	SL	6 67 %	1,392			
IMPROVEMENTS- APACHE FARM	2013-03-06	3,138	522	SL	6 67 %	209			
IMPROVEMENTS - LAKE FARM	2013-04-08	26,416	4,404	SL	6 67 %	881			
BLDG & IMPR - WINCHESTER	2013-05-23	10,600	714	SL	2 56 %	272			
BLDG & IMPR - GRANT	2013-08-15	56,204	3,423	SL	2 56 %	1,441			
FURNITURE - LAKE FARM	2013-03-20	2,560	915	SL	14 28 %	366			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE - WINCHESTER	2013-12-06	1,436	513	SL	14 28 %	205			
FURNITURE - GRANT FARM	2013-05-29	2,495	892	SL	14 28 %	356			
MACH & EQUIP - AZ FARMS	2013-03-22	7,517	2,685	SL	14 28 %	1,073			
RANGE EQUIP - GRANT FARM	2013-07-05	241,699	86,335	SL	14 28 %	34,515			
6190R - AZ FARM	2013-02-05	158,900	56,759	SL	14 28 %	22,691			
MACH & EQUIP - AZ FARM	2013-03-14	11,935	4,264	SL	14 28 %	1,704			
MACH & EQUIP - AZ FARM	2013-05-02	4,867	1,738	SL	14 28 %	695			
JD8430 - AZ FARM	2013-06-11	202,000	72,155	SL	14 28 %	28,846			
MACH & EQUIP - AZ FARM	2013-06-11	2,490	890	SL	14 28 %	356			
MACH & EQUIP - AZ FARM	2013-06-17	3,123	1,115	SL	14 28 %	446			
JD6330 TRACTOR - AZ FARM	2013-07-11	64,400	23,004	SL	14 28 %	9,196			
JDH340 LOADER - AZ FARM	2013-07-11	9,900	3,537	SL	14 28 %	1,414			
KOMATSU WHL LOAD - AZ FRM	2013-07-22	182,568	65,213	SL	14 28 %	26,071			
MACH & EQUIP - AZ FARM	2013-08-20	6,290	2,247	SL	14 28 %	898			
MACH & EQUIP - AZ FARM	2013-10-21	2,993	1,070	SL	14 28 %	427			
JD8335R TRACTOR- AZ FARM	2013-11-07	252,000	90,015	SL	14 28 %	35,986			
JD5075E/LDR TRCTR - AZ FM	2013-11-07	32,580	11,638	SL	14 28 %	4,652			
JD8225 TRACTOR - IL FARM	2013-07-11	200,371	71,572	SL	14 28 %	28,613			
JD MX MOWER - IL FARM	2013-10-18	5,025	1,795	SL	14 28 %	718			
HITCH - JD8225R - IL FARM	2013-12-31	10,745	3,837	SL	14 28 %	1,534			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PIVOT - NE FARM	2013-06-19	37,120	13,258	SL	14 28 %	5,301			
22' KRAUSE DISC - AZ FARM	2013-01-08	45,000	16,075	SL	14 28 %	6,426			
DICKEY SPRAYER - JORDAN	2013-03-14	9,200	3,287	SL	14 28 %	1,314			
MACH & EQUIP - AZ FARM	2013-05-23	668	238	SL	14 28 %	95			
4630 SPRAY SHLD - AZ FARM	2013-08-15	4,568	1,632	SL	14 28 %	652			
16 ROW BOX SYS - IL FARM	2013-01-04	8,510	3,040	SL	14 28 %	1,215			
JD1990 CCS DRILL - IL FRM	2013-02-05	133,800	47,793	SL	14 28 %	19,107			
25' AERATOR - IL FARM	2013-06-11	48,000	17,145	SL	14 28 %	6,854			
9322 GP PLOW - AZ FARM	2013-09-18	29,100	10,394	SL	14 28 %	4,155			
30' BOOM SPRAY - AZ FARM	2013-09-18	3,682	1,315	SL	14 28 %	526			
ROLLA CONE CLSR - AZ	2013-10-28	5,300	1,892	SL	14 28 %	757			
PIVOTS - APACHE FARM	2013-07-18	2,318	828	SL	14 28 %	331			
PIVOTS - 145 FARM	2013-07-18	39,010	13,935	SL	14 28 %	2,786			
PIVOTS - LAKE FARM	2013-07-31	33,373	11,921	SL	14 28 %	2,383			
PIVOTS - NE FARM	2013-10-31	6,998	2,500	SL	14 28 %	999			
EXPER EQUIP - AZ FARM	2013-03-27	57,746	20,627	SL	14 28 %	8,246			
MACH & EQUIP - APACHE FRM	2013-08-15	30,309	10,826	SL	14 28 %	4,328			
SURVEY EQUP - AZ FARM	2013-12-03	3,338	1,192	SL	14 28 %	477			
MACH & EQUIP - BRK-A FARM	2013-12-31	1,508	538	SL	14 28 %	215			
JD855D GATOR - GRAHAM FRM	2013-11-07	16,625	5,939	SL	14 28 %	2,374			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MAYRATH AUGER - AZ FARM	2013-04-04	13,818	4,937	SL	14 28 %	1,973			
SCALE MONITOR - AZ FARM	2013-10-18	758	270	SL	14 28 %	108			
MAYRATH AUGER - AZ FARM	2013-11-07	9,180	3,279	SL	14 28 %	1,311			
EQUIP - HARVEST - AZ FARM	2013-11-07	13,603	4,859	SL	14 28 %	1,943			
72' AUGER - AZ FARM	2013-12-05	10,200	3,644	SL	14 28 %	1,457			
EQUIP - HARVEST - AZ FARM	2013-12-05	2,000	715	SL	14 28 %	286			
744 WAGON - AZ FARM	2013-12-31	3,000	1,072	SL	14 28 %	428			
MAYRATH AUGER - AZ FARM	2013-12-31	3,000	1,072	SL	14 28 %	428			
CALB 434 BALER - AZ FARM	2013-12-31	3,000	1,072	SL	14 28 %	428			
POST HOLE DIGGER - IL FRM	2013-02-05	3,500	1,250	SL	14 28 %	500			
JD S670 COMBINE - IL FARM	2013-05-17	116,900	41,757	SL	14 28 %	16,693			
MAYRATH AUGER - DUNCAN	2013-11-07	13,200	4,714	SL	14 28 %	1,885			
MAYRATH AUGER - HONDO	2013-11-07	13,900	4,964	SL	14 28 %	1,985			
BRNT 644 WAGON - IL FARM	2013-11-07	15,900	5,679	SL	14 28 %	2,271			
CAMERA SYSTEM - IL FARM	2013-11-07	662	237	SL	14 28 %	95			
BRNT 774 WAGON - IL FARM	2013-11-07	26,000	9,286	SL	14 28 %	3,713			
EQUIP - HARVEST - IL FARM	2013-12-31	41,800	14,931	SL	14 28 %	5,969			
JD650J DOZER - IL FARM	2013-06-11	65,000	23,219	SL	14 28 %	9,282			
EQUIP - MAINT - IL	2013-10-21	1,949	697	SL	14 28 %	278			
EQUIP - RTK - IL FARM	2013-12-05	2,732	975	SL	14 28 %	390			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RADIO EQUIP - AZ	2013-11-04	7,140	2,550	SL	14 28 %	1,020			
RADIO EQUIP - IL	2013-11-19	4,586	1,637	SL	14 28 %	655			
OFFICE EQUIP - IL	2013-07-18	2,125	760	SL	14 28 %	303			
COMP EQUIP - AZ	2013-12-17	988	353	SL	14 28 %	141			
2014 JEEP GR CHER - 0720	2013-08-13	69,819	34,910	SL	20 00 %	13,964			
FORD F350 RC - 1410	2013-10-09	45,234	22,617	SL	20 00 %	9,047			
FORD F450 CREW - 1926	2013-10-19	60,766	30,383	SL	20 00 %	12,153			
1968 MACK - 0872	2013-11-26	17,500	8,750	SL	20 00 %	3,500			
FORD F350 - 4225	2013-12-20	52,625	26,313	SL	20 00 %	10,525			
FORD F350 CC - 7237	2013-09-19	43,673	21,837	SL	20 00 %	8,735			
FORD F350 CC - 8575	2013-09-19	42,938	21,470	SL	20 00 %	8,588			
2014 MACK - 6812	2013-10-01	126,944	63,472	SL	20 00 %	25,389			
IMPROVEMENTS - APACHE FRM	2013-06-30	929,921	155,018	SL	6 67 %	62,026			
IMPROVEMENTS - JORDAN FRM	2013-06-30	747,167	124,553	SL	6 67 %	49,836			
IMPROVEMENTS - LAKE FARM	2013-06-30	676,106	112,706	SL	6 67 %	22,548			
IMPROVEMENTS - 145 FARM	2013-06-30	481,965	80,343	SL	6 67 %	16,074			
IMPROVEMENTS - BRK-A FRM	2013-11-14	3,643	1,302	SL	14 28 %	520			
IMPROVEMENTS - DUNCAN	2013-06-30	50,547	8,425	SL	6 67 %	3,371			
IMPROVEMENTS - GRAHAM	2013-06-30	389,561	64,940	SL	6 67 %	25,984			
IMPROVEMENTS - HONDO	2013-01-30	1,005	360	SL	14 28 %	144			

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IMPROVEMENTS - MCDONALD	2013-11-14	3,920	653	SL	6 67 %	261			
IMPROVEMENTS - ELWIN	2013-05-16	968	162	SL	6 67 %	65			
IMPROVEMENTS - HILL	2013-08-16	1,210	432	SL	14 28 %	173			
IMPROVEMENTS - GRANT	2013-06-30	65,177	10,864	SL	6 67 %	4,347			
IMPROVEMENTS - APACHE	2013-06-30	835,180	54,445	SL	2 56 %	21,414			
IMPROVEMENTS - JORDAN	2013-06-30	435,691	28,402	SL	2 56 %	11,171			
IMPROVEMENTS - GRANT	2013-06-30	1,103,132	71,913	SL	2 56 %	28,284			
PROGRAM ASSETS	2013-06-30	7,358	2,627	SL	14 28 %	1,051			
JD 60D EXCAVATOR - IL FRM	2013-01-04	71,100	25,397	SL	14 28 %	10,153			
JD 855D GATOR - AZ FARM	2013-06-11	18,595	6,642	SL	14 28 %	2,655			
MACH & EQUIP - AZ FARM	2013-12-31	1,787	638	SL	14 28 %	255			
JD1990 30' AIR DRILL - IL	2013-07-11	80,639	28,804	SL	14 28 %	5,758			
2013 FORD F150 RAPTOR	2013-10-02	57,243	28,622	SL	20 00 %	11,449			
PIVOTS (AZ)	2012-04-12	235,489	117,744	SL	14 29 %	33,651			
PIVOTS (AZ)	2013-04-12	10,124	3,617	SL	14 28 %	1,446			
2014 RED FORD RAPTOR AZ	2014-02-18	56,914	20,869	SL	5 0000	11,383			
2014 WHITE F250 AZ	2014-02-20	31,429	11,524	SL	5 0000	6,286			
2014 TAN FOR RAPTOR AZ	2014-04-21	63,767	21,255	SL	5 0000	12,753			
2011 FORD 5150	2014-08-25	48,943	13,052	SL	5 0000	9,789			
2014 F150 RAPTOR IL	2014-08-01	65,245	18,486	SL	5 0000	13,049			



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TRAILER IL	2014-08-01	59,900	16,972	SL	5 0000	11,980			
2014 VEHICLE PARTS AZ	2014-11-19	55,893	28,297	SL	5 0000	24,130			
2014 F150 CREW CAB	2014-10-31	63,427	14,799	SL	5 0000	12,685			
IMPROVEMENTS - APACHE	2014-06-12	26,668	2,815	SL	15 0000	1,778			
IMPROVEMENTS - GRAHAM	2014-07-18	49,197	4,647	SL	15 0000	3,280			
IMPROVEMENTS - ELWIN	2014-04-29	34,044	3,783	SL	15 0000	2,270			
IMPROVEMENTS - HILL	2014-07-28	753	153	SL	7 0000	108			
IMPROVEMENTS - JACOB	2014-04-29	4,054	450	SL	15 0000	270			
BLDG & IMPR - APACHE	2014-04-14	3,065	357	SL	15 0000	204			
BLDG & IMPR - JORDAN	2014-09-09	7,733	688	SL	15 0000	516			
BLDG & IMPR - LAKE	2014-04-07	5,155	602	SL	15 0000	286			
BLDG & IMPR - DUNCAN	2014-04-09	2,886	336	SL	15 0000	192			
BLDG & IMPR - ELWIN	2014-10-24	10,304	801	SL	15 0000	687			
BLDG & IMPR - HAYS LEG	2014-07-18	42,384	4,003	SL	15 0000	2,826			
IMPROVEMENTS - AZ WELLS	2014-06-19	48,097	4,809	SL	15 0000	3,206			
IMPROVEMENTS - NE WELLS	2014-05-28	91,180	9,625	SL	15 0000	6,079			
FURNITURE - APACHE	2014-03-26	1,826	457	SL	7 0000	261			
FURNITURE - JORDAN	2014-04-22	17,696	4,213	SL	7 0000	2,528			
FURNITURE - LAKE	2014-02-26	4,109	1,076	SL	7 0000	587			
FURNITURE - WINCHESTER	2014-08-08	2,876	582	SL	7 0000	411			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE - SPANISH HOUSE	2014-02-10	2,607	713	SL	7 0000	372			
FURNITURE - BRK A	2014-03-04	2,338	612	SL	7 0000	334			
FURNITURE - BRK B	2014-03-04	2,338	612	SL	7 0000	334			
FURNITURE - MCDONALD	2014-03-04	2,338	612	SL	7 0000	334			
FURNITURE - OMAHA	2014-06-25	654	140	SL	7 0000	93			
FURNITURE - GRANT	2014-08-12	2,466	499	SL	7 0000	352			
BINS & TANKS - AZ	2014-09-24	197,802	35,321	SL	7 0000	28,257			
BINS & TANKS - IL	2014-07-18	27,171	5,499	SL	7 0000	3,882			
CLASSROOM EQUIP - GRANT	2014-03-26	801	200	SL	7 0000	114			
RANGE EQUIP - GRANT	2014-07-01	5,234	1,122	SL	7 0000	748			
WEATHER EQUIP - AZ	2014-04-28	6,281	1,495	SL	7 0000	897			
JD 6105M TRACTOR - IL	2014-07-17	69,000	13,964	SL	7 0000	9,857			
JD997 MOWER - IL	2014-11-05	16,799	2,800	SL	7 0000	2,400			
JD 997 MOWER - IL	2014-11-05	16,799	2,800	SL	7 0000	2,400			
JD 5075M - IL	2014-12-08	67,900	10,508	SL	7 0000	9,700			
KOMATSU CRAWLER - IL	2014-12-30	227,926	32,561	SL	7 0000	32,561			
PLANTING EQUIP - AZ	2014-07-28	464	94	SL	7 0000	66			
PLANTING EQUIP - IL	2014-07-28	927	187	SL	7 0000	132			
IMPLEMENT EQUIP - AZ	2014-12-01	128	20	SL	7 0000	18			
JD 2510HS - IL	2014-09-30	74,900	13,375	SL	7 0000	10,700			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
AZ PIVOTS	2014-06-19	193,302	41,422	SL	7 0000	27,615			
NE PIVOTS	2014-06-30	17,872	3,830	SL	7 0000	2,553			
RESEARCH EQUIP - AZ	2014-08-27	64,445	12,275	SL	7 0000	9,206			
OTHER EQUIP - AZ	2014-06-30	62,689	13,434	SL	7 0000	8,956			
OTHER EQUIP - BRK A	2014-04-08	4,000	1,000	SL	7 0000	571			
OTHER EQUIP - GRANT	2014-05-07	1,772	422	SL	7 0000	253			
OTHER EQUIP - IL	2014-09-24	654	116	SL	7 0000	93			
JD 855D - ELWIN	2014-11-05	22,350	3,725	SL	7 0000	3,193			
JD 855D - CHRISTIANSEN	2014-11-01	20,240	3,373	SL	7 0000	2,891			
JD 3000	2014-12-08	24,890	3,852	SL	7 0000	3,556			
HOPPER FOR AUGER - AZ	2014-03-11	380	99	SL	7 0000	54			
MAYRATH AUGER 10X31 - AZ	2014-05-07	12,170	2,898	SL	7 0000	1,739			
UNVERFERTH WAGON - AZ	2014-05-08	10,100	2,405	SL	7 0000	1,443			
COMBINE - AZ	2014-11-05	306,900	51,150	SL	7 0000	43,843			
757 WAGON - IL	2014-02-03	1,650	452	SL	7 0000	236			
757 WAGON - IL	2014-02-03	1,650	452	SL	7 0000	236			
MAYRATH 12X41AUGER - IL	2014-05-07	6,700	1,595	SL	7 0000	957			
MAYRATH 8X33 AUGER - IL	2014-05-07	5,500	1,310	SL	7 0000	786			
JD 630 FLEX DRAPER - IL	2014-09-11	67,400	12,839	SL	7 0000	9,629			
JD 630 FLEX DRAPER - IL	2014-09-11	67,400	12,839	SL	7 0000	9,629			

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UNV HT30 - IL	2014-09-11	3,190	608	SL	7 0000	456			
UNV HT30 - IL	2014-09-11	3,190	608	SL	7 0000	456			
MAYRATH 12X72 AUGER - IL	2014-09-30	13,900	2,482	SL	7 0000	1,986			
MAYRATH 10X62 AUGER - IL	2014-09-30	6,900	1,232	SL	7 0000	986			
JD 608C - IL	2014-12-08	158,240	24,490	SL	7 0000	22,606			
MAINT EQUIP - AZ	2014-09-09	2,066	393	SL	7 0000	295			
MAINT EQUIP - IL	2014-09-11	20,153	3,839	SL	7 0000	2,879			
RTK/GPS EQUIP - AZ	2014-08-21	10,343	1,971	SL	7 0000	1,478			
RADIO EQUIP - AZ	2014-08-18	12,025	2,291	SL	7 0000	1,718			
RADIO EQUIP - IL	2014-06-02	5,418	1,226	SL	7 0000	774			
RADIO EQUIP - NE	2014-09-09	7,794	1,484	SL	7 0000	1,113			
OFFICE EQUIP	2014-06-30	1,393	299	SL	7 0000	199			
COMUPUTER EQUIP - AZ	2014-09-16	7,065	1,261	SL	7 0000	1,009			
CAMERA EQUIP - AZ	2014-04-18	5,050	1,202	SL	7 0000	721			
CAMERA EQUIP - IL	2014-11-25	1,231	191	SL	7 0000	176			
SECURITY - CHRISTIANSEN	2014-09-25	9,892	1,766	SL	7 0000	1,413			
SECURITY - IL	2014-11-19	3,116	482	SL	7 0000	445			
CAPITAL EXP - APACHE	2014-06-30	642,902		SL	7 0000	91,843			
CAPITAL EXP - JORDAN	2014-06-30	372,072		SL	7 0000	53,153			
CAPITAL EXP - LAKE	2014-06-30	14,808		SL	7 0000	1,763			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CAPITAL EXP - 145 FARM	2014-06-30	7,922		SL	7 0000	943			
CAPITAL EXP - COLBERT N	2014-06-30	340,164		SL	7 0000	48,595			
CAPITAL EXP - COLBERT S	2014-06-30	80,210		SL	7 0000	11,459			
CAPITAL EXP - BRK A	2014-06-30	4,228		SL	7 0000	604			
CAPITAL EXP - BRK B	2014-06-30	8,152		SL	7 0000	1,165			
CAPITAL EXP - DUNCAN	2014-06-30	8,933		SL	7 0000	1,276			
CAPITAL EXP - MCDONALD	2014-06-30	18,250		SL	7 0000	2,607			
CAPITAL EXP - ELWIN	2014-06-30	148,668		SL	7 0000	21,238			
CAPITAL EXP - HAYS	2014-06-30	608		SL	7 0000	87			
CAPITAL EXP - GRANT	2014-06-30	257,991		SL	7 0000	36,856			
CAPITAL EXP - CHRISTIANSE	2014-06-30	90,111		SL	7 0000	12,873			
CAPITAL EXP - GRASSLAND	2014-10-07	75,304		SL	7 0000	10,758			
CAPITAL EXP - OTHER	2014-06-30	2,204		SL	7 0000	315			
CAMERA - CHRISTIANSEN	2014-11-14	7,313	1,219	SL	7 0000	1,045			
RADIO EQUIP - ELWIN	2014-10-23	1,091	182	SL	7 0000	156			
RADIO EQUIP - CHRISTIANSE	2014-10-23	1,091	182	SL	7 0000	156			
2012 BLK FORD RAPTOR SCSO	2014-05-27	11,833	3,748	SL	5 0000	2,367			
2012 TAN FORD RAPTOR CCSO	2014-10-02	33,768	8,442	SL	5 0000	6,754			
VEHICLE EQUIPEMT	2014-06-17	1,513	454	SL	5 0000	303			
VEHICLE EQUIPMENT	2015-01-28	1,485	149	SL	20 00 %	297			

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IMPROVEMENTS - APACHE	2015-07-22	29,348	977	SL	6 67 %	1,958			
IMPROVEMENTS - JORDAN	2015-05-08	5,132	171	SL	6 67 %	342			
IMPROVEMENTS - COCHISE	2015-10-28	3,510	117	SL	6 67 %	234			
IMPROVEMENTS - COLBERT	2015-10-28	69,313	2,308	SL	6 67 %	4,623			
IMPROVEMENTS - BRK-A	2015-02-06	1,157	83	SL	14 29 %	165			
IMPROVEMENTS - DUNCAN	2015-04-24	425	30	SL	14 29 %	61			
IMPROVEMENTS - GRAHAM	2015-11-18	68,866	2,293	SL	6 67 %	4,593			
IMPROVEMENTS - MACDONALD	2015-10-01	8,500	283	SL	6 67 %	567			
IMPROVEMENTS - ELWIN	2015-11-18	224,282	7,469	SL	6 67 %	14,960			
IMPROVEMENTS - KEARNEY	2015-11-30	5,500	183	SL	6 67 %	367			
BLDG & IMPR - APACHE	2015-02-20	22,283	742	SL	6 67 %	1,486			
BLDG & IMPR - JORDAN	2015-05-18	3,397	113	SL	6 67 %	227			
BLDG & IMPR - LAKE FARM	2015-10-05	14,716	490	SL	6 67 %	491			
BLDG & IMPR - WINCHESTER	2015-08-17	3,000	100	SL	6 67 %	200			
BLDG & IMPR - BRK-A	2015-09-03	761	25	SL	6 67 %	51			
FURNITURE-APACHE	2015-08-25	5,513	394	SL	14 29 %	788			
FURNITURE-BRK-A	2015-08-06	796	57	SL	14 29 %	114			
LAB EQUIP-JORDAN FARM	2015-11-12	90,325	6,449	SL	14 29 %	12,907			
BINS & TANKS -AZ	2015-11-12	2,795	200	SL	14 29 %	399			
BINS & TANKS -IL	2015-10-08	8,485	606	SL	14 29 %	1,213			

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WEATHER EQUIP - AZ	2015-10-16	5,857	418	SL	14 29 %	837			
OXEN EQUIP - AZ	2015-11-18	21,310	1,522	SL	14 29 %	3,045			
JD 9360R TRACTOR - AZ	2015-09-09	226,154	16,147	SL	14 29 %	32,317			
JD 9360R TRACTOR - AZ	2015-09-09	226,154	16,147	SL	14 29 %	32,317			
Z665 MOWER - AZ	2015-09-09	6,090	435	SL	14 29 %	870			
JD MX8 ROTARY CUTTER - AZ	2015-09-09	5,390	385	SL	14 29 %	770			
7830 TRACTOR - AZ	2015-01-12	519	37	SL	14 29 %	74			
CASE TR320 COMPACT TR -AZ	2015-01-27	71,932	5,136	SL	14 29 %	10,279			
JD 8295R TRACTOR - AZ	2015-03-17	183,877	13,129	SL	14 29 %	26,276			
JD6115M TRACTOR - AZ	2015-03-17	69,100	4,934	SL	14 29 %	9,874			
FERTILIZER DOSING PUMP-AZ	2015-07-20	1,800	129	SL	14 29 %	257			
JD 9470R TRACTOR-IL	2015-12-01	255,026	18,209	SL	14 29 %	36,443			
JD 2720 7 SHANK-IL	2015-12-01	45,000	3,213	SL	14 29 %	6,431			
OTHER EQUIP - NE	2015-04-07	3,468	248	SL	14 29 %	496			
1170NT PLANTER - AZ	2015-05-08	2,235	160	SL	14 29 %	319			
TEC SCALE SYSTEM - AZ	2015-08-28	6,800	486	SL	14 29 %	972			
JD 2510S STRIP TILL-IL	2015-09-09	94,646	6,758	SL	14 29 %	13,525			
JD 1795 16/32 PLANTER-IL	2015-05-05	136,777	9,766	SL	14 29 %	19,545			
JD 450 -IL	2015-04-07	1,800	129	SL	14 29 %	257			
OTHER EQUIP- IL	2015-05-05	33,365	2,382	SL	14 29 %	4,768			

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ORTHMAN TRACK-AZ	2015-04-01	12,120	865	SL	14 29 %	1,732			
AZ PIVOTS	2015-07-08	44,808	3,199	SL	14 29 %	6,403			
NE PIVOTS	2015-09-23	55,586	3,969	SL	14 29 %	7,943			
AZ WELLS	2015-09-22	247,954	17,704	SL	14 29 %	35,433			
RESEARCH EQUIP-AZ	2015-07-22	3,384	242	SL	14 29 %	484			
LAB EQUIP-AZ	2015-07-22	66,356	4,738	SL	14 29 %	9,482			
OTHER EQUIP-AZ	2015-07-23	84,483	6,032	SL	14 29 %	12,073			
OTHER EQUIP-BRK	2015-05-26	21,577	1,541	SL	14 29 %	3,083			
OTHER EQUIP-GRAHAM	2015-09-22	66,012	4,713	SL	14 29 %	9,433			
OTHER EQUIP-HONDO	2015-09-22	74,078	5,289	SL	14 29 %	10,586			
IMPROVEMENTS - GRANT	2015-11-06	73,233	2,439	SL	6 67 %	4,885			
IMPROVEMENTS-CHRISTIANSEN	2015-08-31	98,856	3,292	SL	6 67 %	6,594			
IMPROVEMENTS - GRASSLAND	2015-07-20	113,905	3,793	SL	6 67 %	7,597			
BLDG & IMPR - GRANT	2015-12-01	245,295	8,168	SL	6 67 %	16,361			
BLDG & IMPR - ELWIN	2015-07-22	174,679	5,817	SL	6 67 %	11,651			
BLDG & IMPR - CHRISTIANSE	2015-06-16	317,534	10,574	SL	6 67 %	21,180			
FURNITURE-GRANT	2015-09-08	18,668	1,333	SL	14 29 %	2,668			
FURNITURE-ELWIN	2015-06-08	10,184	727	SL	14 29 %	1,455			
FURNITURE-CHRISTIANSEN	2015-07-09	30,070	2,147	SL	14 29 %	4,297			
2015 JEEP WRANGLER	2015-03-20	50,401	5,040	SL	20 00 %	10,080			



Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
2015 FORD F150 4X4	2015-12-30	51,248	5,125	SL	20 00 %	10,250			
BRENT 1282 GRAIN CART	2015-03-17	68,630	4,900	SL	14 29 %	9,807			
JD S670 COMBINE	2015-07-27	18,155	1,296	SL	14 29 %	2,594			
HARVEST EQUIP-IL	2015-08-31	28,995	2,070	SL	14 29 %	4,143			
JD 608C CORN HEAD	2015-01-30	58,888	4,205	SL	14 29 %	8,415			
JD630FD DRAPER	2015-09-09	58,275	4,161	SL	14 29 %	8,327			
CAPITAL EXP-APACHE	2015-06-30	573,018		SL	14 29 %	81,884			
CAPITAL EXP-JORDAN	2015-06-30	421,267		SL	14 29 %	60,199			
2 KUNTZ BOX SCRAPPERS-AZ	2015-03-17	16,950	1,210	SL	14 29 %	2,422			
RTK/GPS EQUIP-IL	2015-01-30	9,800	700	SL	14 29 %	1,400			
RTK/GPS EQUIP-NE	2015-10-08	3,195	228	SL	14 29 %	457			
RADIO EQUIP-AZ	2015-11-27	22,986	1,641	SL	14 29 %	3,285			
RADIO EQUIP-IL	2015-01-30	12,600	900	SL	14 29 %	1,801			
COMPUTER EQUIP-AZ	2015-02-26	1,008	72	SL	14 29 %	144			
CAMERA EQUIP-AZ	2015-02-26	22,275	1,590	SL	14 29 %	3,183			
2015 VEHICLE PARTS-AZ	2015-07-22	36,348	3,635	SL	20 00 %	7,270			
2015 VEHICLE PARTS-IL	2015-07-22	5,948	595	SL	20 00 %	1,190			
2015 VEHICLE PARTS	2015-08-25	7,773	777	SL	20 00 %	1,555			
2015 VEHICLE PARTS-CHRIST	2015-07-07	33,601	3,360	SL	20 00 %	6,720			
RADIOS & GPS-CHRISTIANSEN	2015-12-15	14,778	1,055	SL	14 29 %	2,112			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
WEAPONS-IL	2015-07-10	6,986	499	SL	14 29 %	998			
OTHER EQUIP-ELWIN	2015-10-28	2,071	148	SL	14 29 %	296			
OTHER EQUIP-CHRISTIANSEN	2015-07-31	139,219	9,940	SL	14 29 %	19,894			
CAMERAS-CHRISTIANSEN	2015-12-10	65,518	4,678	SL	14 29 %	9,363			
CAPITAL EXP-LAKE	2015-10-30	248,645		SL	14 29 %	17,766			
CAPITAL EXP-COLBERT NORTH	2015-10-01	231,361		SL	14 29 %	33,061			
CAPITAL EXP-COLBERT SOUTH	2015-09-11	112,595		SL	14 29 %	16,090			
RANGE EQUIP-GRANT	2015-09-08	1,756	125	SL	14 29 %	251			
RANGE EQUIP-ELWIN	2015-11-05	19,432	1,387	SL	14 29 %	2,777			
RANGE EQUIP-CHRISTIANSEN	2015-07-09	17,868	1,276	SL	14 29 %	2,553			
CLASSROOM EQUIP-GRANT	2015-10-21	3,741	267	SL	14 29 %	535			
K-9 EQUIP-GRANT	2015-11-19	34,317	2,450	SL	14 29 %	4,904			
COMPUTER EQUIP-GRANT	2015-09-08	2,232	159	SL	14 29 %	319			
COMPUTER EQUIP-CHRISTIANS	2015-06-08	17,867	1,276	SL	14 29 %	2,553			
CAPITAL EXP-GRANT	2015-10-21	65,636		SL	14 29 %	9,379			
CAPITAL EXPENSE-ELWIN	2015-07-08	217,543		SL	14 29 %	31,087			
CAPITAL EXP-CHRISTIANSEN	2015-11-13	372,349		SL	14 29 %	53,209			
HILL/SCSO CAPITAL	2015-11-17	3,961		SL	14 29 %	566			
GRANT TRACTOR	2015-09-09	6,465	462	SL	14 29 %	924			
BLDG & IMPR - GRAHAM FARM	2015-11-18	42,266	1,407	SL	6 67 %	2,819			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SALES TAX ON PRIOR EQUIPM	2015-04-15	18,617	1,329	SL	14 29 %	2,660			
PIVOTS - AZ	2013-04-12	57,837	20,659	SL	14 28 %	4,130			
JD 946 MOWER	2012-07-01	33,700	16,850	SL	14 29 %	2,408			
JD 4995 WINDROWER	2012-07-01	86,300	43,151	SL	14 29 %	6,166			
LAND IMPROVEMENT - APACHE	2016-12-16	148,902		SL	3 33 %	4,958			
LAND IMPROVEMENT - COLBER	2016-07-01	8,542		SL	3 33 %	284			
LAND IMROVEMENT - ELWIN	2016-04-19	8,487		SL	3 33 %	283			
FARM BLDG & IMP - APACHE	2016-06-30	22,022		SL	3 33 %	733			
FARM BLDG & IMP - JORDAN	2016-09-21	313,527		SL	3 33 %	10,440			
BLD & IMP - SPANISH HOUSE	2016-07-22	10,130		SL	3 33 %	337			
BLDG & IMP - COLBERT	2016-09-13	64,716		SL	3 33 %	2,155			
BLDG & IMP - APACHE GUEST	2016-09-13	231,117		SL	3 33 %	7,696			
FURN & FIX - APACHE	2016-05-23	3,716		SL	7 14 %	265			
FURN & FIX - JORDAN	2016-04-19	3,925		SL	7 14 %	280			
FURN & FIX - SPANISH HSE	2016-10-31	624		SL	7 14 %	45			
FURN & FIX - COLBERT	2016-04-21	10,907		SL	7 14 %	779			
FURN & FIX - APACHE GUEST	2016-09-29	16,387		SL	7 14 %	1,170			
TOWER EQUIP - AZ	2016-09-07	2,753		SL	7 14 %	197			
BINS & TANKS - AZ	2016-08-08	4,118		SL	7 14 %	294			
JD 5100M TRACTOR - AZ	2016-02-05	57,631		SL	7 14 %	4,115			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MTRS FOR 1910 AIR CART IL	2016-01-11	4,379		SL	7 14 %	313			
EASILOAD STD 2 BOX - IL	2016-02-09	13,700		SL	7 14 %	978			
ROW CLEANERS - IL	2016-03-22	4,262		SL	7 14 %	304			
PIVOTS - AZ	2016-07-05	2,797		SL	7 14 %	200			
WELLS - AZ	2016-09-30	993,845		SL	3 33 %	33,095			
EXP EQUIP - AZ	2016-09-21	8,833		SL	7 14 %	631			
JD H260SL - AZ	2016-02-05	7,790		SL	7 14 %	556			
FRONTIER AP FORKS	2016-02-05	1,300		SL	7 14 %	93			
EQUIP - AZ	2016-05-23	1,460		SL	7 14 %	104			
JD Z540R MOWER - AZ	2016-12-08	6,593		SL	7 14 %	471			
JD XUV 855D - AZ	2016-12-08	34,844		SL	7 14 %	2,488			
EQUIP - CHRISTIANSEN	2016-03-23	22,577		SL	7 14 %	1,612			
EQUIP - AZ	2016-05-23	1,730		SL	7 14 %	124			
EQUIP - BRK A	2016-04-27	14,829		SL	7 14 %	1,059			
EQUIP - IL	2016-09-21	1,970		SL	7 14 %	141			
FARM EQUIP - IL	2016-10-04	1,000		SL	7 14 %	71			
VEHICLE PRTS - AZ	2016-07-28	2,366		SL	7 14 %	169			
WEAPONS - AZ	2016-02-15	1,070		SL	7 14 %	76			
CAP PROJECTS - APACHE	2016-06-30	166,354		SL	7 14 %	11,878			
NORTH CAP PROJ - COLBERT	2016-06-30	7,324		SL	7 14 %	523			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SOUTH CAP PROJ - COLBERT	2016-06-30	3,564		SL	7 14 %	254			
CAP PROJ - CHRISTIANSEN	2016-01-28	905		SL	7 14 %	65			
IMPROVEMENTS - GRANT	2016-08-29	23,425		SL	3 33 %	780			
IMPROVE - CHRISTIANSEN	2016-09-07	10,076		SL	3 33 %	336			
IMPROVE - GRASSLAND	2016-08-04	378,054		SL	3 33 %	12,589			
IMPROVE - MISSION OAKS	2016-07-01	53,276		SL	3 33 %	1,774			
JD6140M - CHRISTIANSEN	2016-02-05	96,550		SL	7 14 %	6,894			
JD6170M - MISSION OAKS	2016-02-25	117,131		SL	7 14 %	8,363			
JD3046R - MISSION OAKS	2016-02-25	29,479		SL	7 14 %	2,105			
JD5115M - MISSION OAKS	2016-04-27	50,105		SL	7 14 %	3,577			
IMPROVE - GRANT BLDG	2016-07-01	12,783		SL	3 33 %	426			
IMPROVE - CHRISTIANSEN	2016-07-01	310,433		SL	3 33 %	10,337			
IMPROVE - MISSION OAKS	2016-09-02	1,778		SL	3 33 %	59			
K-9 EQUIP - GRANT	2016-07-01	5,672		SL	7 14 %	405			
COMP EQUIP - GRANT	2016-12-09	870		SL	10 00 %	87			
COMP EQUIP - CHRISTIANSEN	2016-03-16	5,720		SL	10 00 %	572			
FURN & FIX - GRANT	2016-09-09	1,997		SL	7 14 %	143			
FURN & FIX - CHRISTIANSEN	2016-05-01	19,566		SL	7 14 %	1,397			
FURN & FIX - MISSION OAKS	2016-03-01	4,785		SL	7 14 %	342			
2013 FORD RAPTOR - CHRST	2016-11-18	45,000		SL	10 00 %	4,500			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
VEHICLE PRTS - CHRISTIA	2016-12-01	19,013		SL	7 14 %	1,358			
RADIO/GPS - CHRISTIANSEN	2016-03-08	4,432		SL	10 00 %	443			
RADIO/GPS - MISSION OAKS	2016-08-22	11,953		SL	10 00 %	1,195			
RADIO/GPS - OTHER	2016-07-08	3,273		SL	10 00 %	327			
EQUIP - GRANT	2016-08-08	6,973		SL	7 14 %	498			
EQUIP - CHRISTIANSEN	2016-06-30	3,880		SL	7 14 %	277			
EQUIP - MISSION OAKS	2016-06-30	191,389		SL	7 14 %	13,665			
EQUIP - IRR OTHER	2016-10-10	3,486		SL	7 14 %	249			
SECURITY - CHRISTIANSEN	2016-06-30	334,624		SL	7 14 %	23,892			
CAMERAS - CHRISTIANSEN	2016-12-09	1,201		SL	10 00 %	120			
CAMERAS - MISSION OAKS	2016-07-01	123,789		SL	10 00 %	12,379			
CAP PROJECTS - GRANT	2016-06-30	24,779		SL	7 14 %	1,769			
IMPROVE - CHRISTIANSEN	2016-07-01	33,395		SL	3 33 %	1,112			
IMPROVE - MISSION OAKS	2016-07-01	540,328		SL	3 33 %	17,993			
EQUIP - OTHER	2016-06-30	21,487		SL	7 14 %	1,534			
RANCH EQUIPMENT	2016-04-08	3,369,598		SL	10 00 %	336,960			
2016 TOYOTA SEQUOIA	2016-06-03	41,736		SL	7 14 %	2,980			
2016 JEEP GRAND CHEROKEE	2016-06-25	19,738		SL	7 14 %	1,409			

**TY 2016 Land, Etc.  
Schedule****Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 16000303**Software Version:** 2016v3.0

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
Auto./Transportation Equip.	1,732,085	1,080,076	652,009	
Furniture and Fixtures	172,877	36,770	136,107	
Machinery and Equipment	25,294,503	9,797,869	15,496,634	
Buildings	10,679,646	2,137,640	8,542,006	
Improvements	2,170,991	72,292	2,098,699	
Land	64,233,917		64,233,917	
Miscellaneous				95,000,000

**TY 2016 Legal Fees Schedule****Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VARIOUS	99,792	0	0	99,792



**TY 2016 Other Assets Schedule****Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 16000303**Software Version:** 2016v3.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
EFFINGHAM PATRONAGE EQUITY	27,760	26,329	26,329

**TY 2016 Other Expenses Schedule****Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 16000303**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	5,783			5,783
BUILDING MAINTENANCE	59,352			59,352
CHEMICAL,FERTILIZER, SEED	1,107,092			1,107,092
CONSULTING	571,038			571,038
CONTRACT LABOR	159,982			159,982
DONATIONS	5,717			5,717
DUES & SUBSCRIPTIONS	3,100			3,100
EMPLOYEE BENEFITS	106,854			106,854
EQUIPMENT MAINTENANCE	128,035			128,035
EQUIPMENT RENTAL	227,052			227,052

**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FUEL	73,137			73,137
HAULING	67,289			67,289
INSURANCE - D&O	10,994			10,994
INSURANCE - GENERAL	93,563			93,563
INSURANCE - PROPERTY	109,733			109,733
INSURANCE - WORKERS COMP	63,820			63,820
LAND RENT	1,671			1,671
LICENSE, PERMITS, & FEES	9,580			9,580
MISCELLANEOUS	5,775			5,775
POSTAGE	757			757

**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REPAIRS & MAINTENANCE	45,900			45,900
SHIPPING	11,519			11,519
SMALL EQUIPMENT	11,292			11,292
SUPPLIES	113,950			113,950
TOOLING	18,184			18,184
VEHICLE LICENSING	33,509			33,509
VEHICLE MAINTENANCE	16,868			16,868

**TY 2016 Other Income Schedule****Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 16000303**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FARM CASH RENT	650,677		650,677
GRAIN SALES	2,955,505		2,955,505
MISCELLANEOUS INCOME	13,515		13,515
PATRONAGE REFUNDS	6,800		6,800

**TY 2016 Other Liabilities Schedule****Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL EXCISE TAX		39,570

**TY 2016 Taxes Schedule****Name:** SEQUOIA FARM FOUNDATION**EIN:** 45-5160833**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	39,570			39,570
PAYROLL TAXES	113,001			113,001
REAL ESTATE TAXES	311,525			311,525

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	<b>Schedule of Contributors</b>  ▶ <b>Attach to Form 990, 990-EZ, or 990-PF</b> ▶ <b>Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.</b>	OMB No 1545-0047  <b>2016</b>
	<b>Name of the organization</b> SEQUOIA FARM FOUNDATION	<b>Employer identification number</b> 45-5160833

Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> 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, contributions totaling \$5,000 or more (in money or other 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<sup>1</sup>/<sub>3</sub>% 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, 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. Do not 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 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).



<b>Name of organization</b> SEQUOIA FARM FOUNDATION	<b>Employer identification number</b> 45-5160833
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<b>Part I</b> <b>Contributors</b> (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	HOWARD G BUFFETT FOUNDATION 145 N MERCHANT ST  DECATUR, IL 62523	\$ 14,126,354	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>

45-5160833

(d)  
Date received

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

<b>Name of organization</b> SEQUOIA FARM FOUNDATION	<b>Employer identification number</b> 45-5160833
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<b>Part III</b>	<b>Exclusively</b> 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 <b>exclusively</b> religious, charitable, etc., contributions of <b>\$1,000 or less</b> for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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