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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

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Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation HOWARD G BUFFETT FOUNDATION		A Employer identification number 47-0824756	
Number and street (or P O box number if mail is not delivered to street address) 145 N MERCHANT ST	Room/suite	B Telephone number (see instructions) (217) 423-9286	
City or town, state or province, country, and ZIP or foreign postal code DECATUR, IL 62523		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ☒ \$ 495,312,165	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(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)	192,802,804			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,987,609	1,987,609	1,987,609	
	4 Dividends and interest from securities . . .	2,181,055	2,181,055	2,181,055	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-106,486			
	b Gross sales price for all assets on line 6a 224,020,255				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications			34,487,081	
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	56,574				
12 Total. Add lines 1 through 11	196,921,556	4,168,664	38,655,745		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	595,786			595,786
	14 Other employee salaries and wages	935,907			935,907
	15 Pension plans, employee benefits	158,850			158,850
	16a Legal fees (attach schedule)	379,842			379,842
	b Accounting fees (attach schedule)	21,156			21,156
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	193,973			193,973
	19 Depreciation (attach schedule) and depletion . . .	271,867			
	20 Occupancy	314,195			314,195
	21 Travel, conferences, and meetings	391,851			391,851
	22 Printing and publications				
	23 Other expenses (attach schedule)	6,275,972			6,275,972
	24 Total operating and administrative expenses. Add lines 13 through 23	9,539,399	0		9,267,532
	25 Contributions, gifts, grants paid	212,363,909			212,363,909
	26 Total expenses and disbursements. Add lines 24 and 25	221,903,308	0		221,631,441
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-24,981,752			
	b Net investment income (if negative, enter -0-)		4,168,664		
c Adjusted net income (if negative, enter -0-) . . .			38,655,745		

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2019)

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	42,745	42,778	42,778
	2 Savings and temporary cash investments	157,644,882	144,833,404	144,833,404
	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)	105,944,345	128,354,546	346,979,428
	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)	25	25	25
	14 Land, buildings, and equipment basis ▶ _____ 5,814,645 Less accumulated depreciation (attach schedule) ▶ _____ 2,486,620	3,447,567	3,328,025	3,390,000
15 Other assets (describe ▶ _____)	40,415	66,530	66,530	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	267,119,979	276,625,308	495,312,165	
Liabilities	17 Accounts payable and accrued expenses			
	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 ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg , and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	267,119,979	276,625,308	
	29 Total net assets or fund balances (see instructions)	267,119,979	276,625,308	
30 Total liabilities and net assets/fund balances (see instructions) .	267,119,979	276,625,308		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	267,119,979
2 Enter amount from Part I, line 27a	2	-24,981,752
3 Other increases not included in line 2 (itemize) ▶ _____	3	34,487,081
4 Add lines 1, 2, and 3	4	276,625,308
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 29 .	6	276,625,308

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)
1 a	253345 BERKSHIRE HATHAWAY CL B	P	2019-07-01	2019-07-02
b	295000 BERKSHIRE HATHAWAY CL B	P	2019-07-01	2019-07-03
c	350000 BERKSHIRE HATHAWAY CL B	P	2019-07-01	2019-07-05
d	3132350 ULTR SHORT GOVRN FUND INST CL	P	2018-01-01	2019-09-04
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 54,301,831		54,372,904	-71,073
b 63,086,214		63,312,900	-226,686
c 75,246,063		75,117,000	129,063
d 31,386,147		31,323,937	62,210
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-71,073
b			-226,686
c			129,063
d			62,210
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	-106,486
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	-168,696

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))
2018	154,728,630	428,081,569	0 36145
2017	175,516,768	388,613,564	0 45165
2016	136,242,863	329,273,996	0 41377
2015	157,762,287	314,732,586	0 50126
2014	165,715,797	297,529,732	0 55697

2 Total of line 1, column (d)	2	2 285093
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 457019
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	481,434,010
5 Multiply line 4 by line 3	5	220,024,490
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	41,687
7 Add lines 5 and 6	7	220,066,177
8 Enter qualifying distributions from Part XII, line 4	8	221,776,308

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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 ☒ and enter 1% of Part I, line 27b	1	41,687
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	41,687
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	41,687
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	71,200
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	71,200
8	Enter any penalty for underpayment of estimated tax. Check here ☒ 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 ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	29,513
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ▶ 29,513 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
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	No
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>	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 ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
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	
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) ▶ IL, NE		
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 2019 or the taxable year beginning in 2019? See the 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	Yes	
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.thehowardgbuffettfoundation.org</u>	13	Yes	
14	The books are in care of <u>TREASURER</u> Telephone no <u>(217) 423-9286</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 ☐ and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2019, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country <u>SF</u>			

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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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 instructions. ☐	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 2019? ☐	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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
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		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2019 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 2019). ☐	3b		
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 2019?	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		Yes	No
(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 4945(d)(4)(A)? 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	
	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 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	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ 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
See Additional Data Table				
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
SABRA BRUCKER 38723 E 2300 NORTH ROAD CROPSEY, IL 61731	SR EXEC ASST 40 00	123,939	10,228	
NENE KEITA 7501 SPRING LAKE DRIVE B1 BETHESDA, MD 20817	FINANCE 40 00	91,194	7,216	
LAUREN ALLISON 2879 S FOREST LANE DECATUR, IL 62521	DESIGN/PUB MG 40 00	82,478	9,785	
JOSE ALVAREZ 10406 MONTROSE AVE 1 BETHESDA, MD 20814	FINANCE 40 00	72,986	7,179	
CRISTINA CAMACHO 401 MASSACHUSETTS AVE NE WASHINGTON, DC 20001	PROGRAM ANALYST 40 00	69,592	9,379	
Total number of other employees paid over \$50,000.				4

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
GOODHUE PICTURES INC 241 CENTRE STREET 6TH FLOOR NEW YORK, NY 10013	SERVICES	1,259,651
DATA & GRAPHICS AVENIDA LAAS GARDNIAS NO 2 SAN SALVADOR ES	SERVICES	979,713
BARNES & THORNBURG LLP ONE NORTH WACKER DRIVE STE 4400 CHICAGO, IL 60606	LEGAL	321,257
ROMANO COMPANY 100 S WATER STREET SUITE 101 DECATUR, IL 62523	SERVICES	310,605
GRUPO REF KM 8 CARR A SANTA TECLA ANTIGUO CUSCATLAN ES	SERVICES	1,139,458
Total number of others receiving over \$50,000 for professional services. ►		19

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 PROGRAM EXPENSES FOR FOOD SECURITY AND AGRICULTURAL INITIATIVES TO SUPPORT AND PROMOTE CONSERVATION, AGRICULTURE, AND ECONOMIC DEVELOPMENT	859,939
2 PROGRAM EXPENSES FOR CONFLICT MITIGATION INITIATIVES TO SUPPORT AND ENHANCE CONSERVATION, AGRICULTURE, AND ECONOMIC DEVELOPMENT	3,822,099
3 PROGRAM EXPENSES TO SUPPORT EDUCATIONAL INITIATIVES IN THE UNITED STATES	66,659
4 PROGRAM EXPENSES TO SUPPORT PUBLIC SAFETY	331,806

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 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	487,184,219
b	Average of monthly cash balances.	1b	1,581,273
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	488,765,492
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	488,765,492
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	7,331,482
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	481,434,010
6	Minimum investment return. Enter 5% of line 5.	6	24,071,701

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	24,071,701
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	41,687
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	41,687
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	24,030,014
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	24,030,014
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	24,030,014

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	221,631,441
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	144,867
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	221,776,308
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	41,687
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	221,734,621

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				24,030,014
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014.	150,895,036			
b From 2015.	142,203,508			
c From 2016.	119,871,310			
d From 2017.	156,105,363			
e From 2018.	133,466,756			
f Total of lines 3a through e.	702,541,973			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ <u>221,776,308</u>				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).	0			
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				24,030,014
e Remaining amount distributed out of corpus	197,746,294			
5 Excess distributions carryover applied to 2019 (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:	900,288,267			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	150,895,036			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	749,393,231			
10 Analysis of line 9				
a Excess from 2015.	142,203,508			
b Excess from 2016.	119,871,310			
c Excess from 2017.	156,105,363			
d Excess from 2018.	133,466,756			
e Excess from 2019.	197,746,294			

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 2019, 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)

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) 2019	(b) 2018	(c) 2017	(d) 2016	
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 XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> GRANTS 145 N MERCHANT ST DECATUR, IL 62523			SEE ATTACHED PDF	212,363,909
Total			▶ 3a	212,363,909
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a BOOK ROYALTY					45,940
b CURRENCY EXCHANGE GAIN					10,634
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	1,987,609	
4 Dividends and interest from securities.			14	2,181,055	
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			18	-106,486	
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). . .				4,062,178	56,574

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

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.		1a(1)	No
(2) Other assets.		1a(2)	No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.		1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)	No
(3) Rental of facilities, equipment, or other assets.		1b(3)	No
(4) Reimbursement arrangements.		1b(4)	No
(5) Loans or loan guarantees.		1b(5)	No
(6) Performance of services or membership or fundraising solicitations.		1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

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

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.		
	*****	2020-07-09	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P01026458
	Eric Hjerpe				
	Firm's name ▶ HJERPE & TENNISON CPAS LLC				Firm's EIN ▶ 47-2189887
	Firm's address ▶ 2817 Reed Rd Suite 2 Bloomington, IL 61704				Phone no (309) 663-1120

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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	CHAIRMAN & CEO 30 00	0	11,859	
DEVON G BUFFETT 145 N MERCHANT ST DECATUR, IL 62523				
TRISHA A COOK 1315 COUNTRY LANE MT ZION, IL 62549	EXVP, SEC, DIR 10 00	0	28,856	
HEIDI HEITKAMP 21 CAPTAIN LEACH DR MANDAN, ND 58554				
MICHAEL D WALTER 9905 BROADMOOR RD OMAHA, NE 68114	VP, TREAS, DIR 40 00	187,651	11,548	
ANN KELLY BOLTEN 4715 CUMBERLAND AVE CHEVY CHASE, MD 20815				
Director 1 00	DIRECTOR 2 00	0		
President 40 00				

TY 2019 Accounting Fees Schedule**Name:** HOWARD G BUFFETT FOUNDATION**EIN:** 47-0824756**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADP PAYROLL FEES	2,156	0	0	2,156
BEACH FLEISCHMAN PC	1,500	0	0	1,500
HJERPE & TENNISON CPAS	17,500	0	0	17,500

TY 2019 Contractor Compensation Explanation**Name:** HOWARD G BUFFETT FOUNDATION**EIN:** 47-0824756**Software ID:** 19009920**Software Version:** 2019v5.0

Contractor	Explanation
ROMANO COMPANY	SERVICES
BARNES & THORNBURG LLP	LEGAL FEES
DATA & GRAPHICS	SERVICES
GOODHUE PICTURES INC	SERVICES
GRUPO REF	SERVICES

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

TY 2019 Depreciation Schedule

Name: HOWARD G BUFFETT FOUNDATION

EIN: 47-0824756

Software ID: 19009920

Software Version: 2019v5.0

Depreciation Schedule

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
145 MERCHANT - BLDG	2008-01-01	800,000	223,271	SL	39 0000	20,513			
IMPROVEMENTS - 145	2008-06-15	657,473	176,641	SL	39 0000	16,858			
APARTMENT - 145	2008-01-01	40,000	11,166	SL	39 0000	1,026			
228 SOUTHMORELAND - BLDG	2012-10-26	65,822	10,480	SL	2 56 %	1,688			
EQUIPMENT	2012-06-01	178,435	165,634	SL	7 14 %	12,740			
IMPROVEMENTS - 228	2013-06-18	3,122	2,453	SL	14 29 %	446			
IMPROVEMENTS	2013-11-11	3,455	2,715	SL	14 29 %	494			
IMPROVEMENTS - 228	2013-10-08	14,017	1,870	SL	2 56 %	359			
BLDG IMPROVEMENTS	2013-02-01	22,019	3,320	SL	2 56 %	565			
IMPROVEMENTS - 145	2013-11-21	11,701	1,538	SL	2 56 %	300			
FURNITURE - 228	2013-06-30	15,417	12,114	SL	14 29 %	2,203			
OFFICE FURNITURE	2013-03-07	17,459	13,718	SL	14 29 %	2,495			
FURNITURE - 145	2013-08-09	4,802	3,773	SL	14 29 %	686			
BINOCULARS	2013-01-31	2,162	1,699	SL	14 29 %	309			
FIRST AID	2013-07-26	3,400	2,673	SL	14 29 %	486			
FURNITURE & FIXTURES	2014-06-30	15,758	10,131	SL	14 28 %	2,250			
TELEPHONE EQUIPMENT	2014-06-30	2,465	2,219	SL	10 00 %	246			
RADIO EQUIPMENT	2014-06-30	2,673	2,407	SL	10 00 %	266			
MISC EQUIPMENT	2014-06-30	2,298	2,070	SL	10 00 %	228			
CAMERA EQUIPMENT	2014-06-30	15,119	13,608	SL	10 00 %	1,511			

Depreciation Schedule

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
SECURITY EQUIPMENT	2014-06-30	5,369	4,833	SL	10 00 %	536			
VEHICLE/SECURITY EQUIP	2014-06-30	6,530	5,877	SL	10 00 %	653			
GARAGE DOOR - 228	2015-06-04	9,584	4,793	SL	14 29 %	1,370			
COMPUTER EQUIPMENT	2015-09-01	18,123	12,687	SL	20 00 %	3,625			
COMPUTER EQUIPMENT	2015-07-27	14,176	9,923	SL	20 00 %	2,835			
CELL PHONE BOOSTERS	2015-02-06	7,576	5,303	SL	20 00 %	1,515			
2015 CHEVY TAHOE VIN# 0384	2015-05-07	65,581	45,931	SL	20 00 %	13,116			
2015 CHEVY TAHOE VIN# 5951	2015-05-07	38,374	26,862	SL	20 00 %	7,675			
SURECALL EQUIPMENT	2015-06-09	3,980	2,786	SL	20 00 %	796			
CAMERA EQUIPMENT	2015-05-08	9,042	6,328	SL	20 00 %	1,808			
CAMERA EQUIPMENT	2015-12-01	7,079	4,956	SL	20 00 %	1,416			
SECURITY EQUIPMENT	2015-04-02	14,295	10,007	SL	20 00 %	2,859			
COMPUTER EQUIPMENT - 145	2016-09-01	30,292	14,388	SL	20 00 %	6,058			
COMPUTER EQUIPMENT	2016-09-01	3,634	1,727	SL	20 00 %	727			
COMPUTER SOFTWARE - 145	2016-09-01	10,654	8,435	SL	20 83 %	2,219			
COMPUTER	2016-10-31	2,030	863	SL	20 00 %	406			
COMPUTER	2016-06-03	2,068	1,087	SL	20 00 %	414			
COMPUTER EQUIPMENT	2016-07-27	3,886	1,845	SL	20 00 %	777			
FURN & FIXTURES	2016-12-01	4,713	1,446	SL	14 29 %	673			
EMERGENCY BEACON WATCH	2016-08-17	15,685	7,450	SL	20 00 %	3,137			

Depreciation Schedule

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
ARIAL CAMERAS	2016-03-30	2,376	1,366	SL	20 00 %	475			
CANON CAMERA	2016-09-29	5,999	2,850	SL	20 00 %	1,200			
JD 5115M TRCTR	2016-10-07	69,645	21,144	SL	14 29 %	9,952			
JD H260 LOAD	2016-10-07	7,775	2,360	SL	14 29 %	1,111			
JD 3046R	2016-10-07	26,000	7,893	SL	14 29 %	3,715			
JD 72D MOWER	2016-10-07	3,895	1,183	SL	14 29 %	557			
FRONTIER AF12G	2016-10-07	5,740	1,743	SL	14 29 %	820			
IMPROVEMENTS	2016-12-01	94,099	13,333	SL	6 67 %	6,276			
BLDG/IMPR	2016-10-01	784,955	44,452	SL	2 56 %	20,126			
FURNITURE	2016-11-01	12,603	3,827	SL	14 29 %	1,801			
CAP PROJECTS	2016-12-01	40,171	2,124	SL	2 56 %	1,030			
FURNITURE	2016-12-01	13,039	3,958	SL	14 29 %	1,863			
BOSCH WATER HTR	2017-04-05	3,822	819	SL	14 29 %	546			
COMPUTER EQUIPMENT	2017-06-01	7,157	2,147	SL	20 00 %	1,431			
COMPUTER EQUIPMENT	2017-08-14	8,160	2,448	SL	20 00 %	1,632			
COMPUTER EQUIPMENT	2017-02-03	5,376	1,613	SL	20 00 %	1,075			
COMPUTER EQUIPMENT	2017-09-18	2,345	704	SL	20 00 %	469			
COMPUTER EQUIPMENT	2017-08-01	155,766	46,730	SL	20 00 %	31,153			
COMPUTER EQUIPMENT	2017-10-16	7,500	2,250	SL	20 00 %	1,500			
REFRIGERATOR	2017-04-03	9,138	2,742	SL	20 00 %	1,828			

Depreciation Schedule

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
OFFICE FURNITURE	2017-03-27	4,133	886	SL	14 29 %	591			
OFFICE FURNITURE	2017-09-15	26,034	5,579	SL	14 29 %	3,720			
EQUIPMENT	2017-11-08	2,210	663	SL	20 00 %	442			
CAMERA EQUIPMENT	2017-02-03	9,173	2,752	SL	20 00 %	1,835			
COMPUTER EQUIPMENT	2017-10-16	2,705	812	SL	20 00 %	541			
RADIO EQUIPMENT	2017-10-09	3,190	957	SL	20 00 %	638			
CAMERA EQUIPMENT	2017-10-09	7,339	2,202	SL	20 00 %	1,468			
EQUIPMENT	2017-11-08	2,039	612	SL	20 00 %	408			
FARM EQUIPMENT	2017-07-17	3,500	750	SL	14 29 %	500			
MOTION LIGHTS	2017-01-19	3,384	339	SL	6 67 %	226			
FURNITURE	2017-01-27	4,590	984	SL	14 29 %	656			
IMPROV GUTTERS	2017-01-31	7,090	709	SL	6 67 %	473			
STEEL BUILDING	2017-05-04	43,504	1,813	SL	2 56 %	1,115			
IMPROV FENCE	2017-01-26	52,521	5,252	SL	6 67 %	3,503			
IMPROV SPRINKLERS	2017-06-07	3,950	395	SL	6 67 %	263			
IMPROV FENCE	2017-06-27	31,841	3,184	SL	6 67 %	2,124			
REMODEL	2017-12-31	262,739	7,018	SL	2 56 %	6,737			
FURN DESK	2017-06-06	2,357	505	SL	14 29 %	337			
SECURITY CAMERAS	2017-10-09	12,199	2,614	SL	14 29 %	1,743			
IMPROVEMENTS	2018-06-30	26,609	1,900	SL	14 29 %	3,802			

Depreciation Schedule

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
COMPUTER EQUIPMENT - 145	2018-06-30	4,707	471	SL	20 00 %	941			
COMPUTER EQUIPMENT - 407	2018-06-30	8,232	823	SL	20 00 %	1,646			
COMPUTER EQUIPMENT - 145	2018-06-30	8,840	884	SL	20 00 %	1,768			
COMPUTER EQUIPMENT	2018-06-30	7,500	750	SL	20 00 %	1,500			
COMPUTER EQUIPMENT	2018-10-15	2,200	220	SL	20 00 %	440			
COMPUTER EQUIPMENT	2018-09-18	2,160	216	SL	20 00 %	432			
EQUIPMENT	2018-06-07	11,790	1,179	SL	20 00 %	2,358			
EQUIPMENT	2018-06-30	23,275	2,328	SL	20 00 %	4,655			
CAMERA EQUIPMENT	2018-03-01	7,609	761	SL	20 00 %	1,522			
CAMERA EQUIPMENT	2018-11-08	9,476	948	SL	20 00 %	1,895			
RADIO EQUIPMENT	2018-07-26	3,386	339	SL	20 00 %	677			
REMODEL	2018-03-29	59,700	1,214	SL	2 56 %	1,531			
IMPROVEMENTS	2018-09-15	24,341	811	SL	6 67 %	1,624			
FURNITURE	2018-03-29	13,710	979	SL	14 29 %	1,959			
IMPROVEMENTS	2019-07-15	6,250		SL	3 33 %	208			
IMPROVEMENTS	2019-11-14	6,755		SL	3 33 %	225			
COMPUTER EQUIP	2019-08-06	9,050		SL	10 00 %	905			
COMPUTER EQUIP	2019-07-18	4,738		SL	10 00 %	474			
COMPUTER EQUIP	2019-11-25	5,610		SL	10 00 %	561			
COMPUTER EQUIP	2019-04-09	4,979		SL	10 00 %	498			

Depreciation Schedule

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
COMPUTER EQUIP	2019-10-30	15,314		SL	10 00 %	1,531			
CAMERA EQUIP	2019-07-12	40,300		SL	10 00 %	4,030			
EQUIPMENT	2019-09-18	3,921		SL	10 00 %	392			
IMPROVEMENTS	2019-05-16	8,500		SL	3 33 %	283			
CAP PROJECTS	2019-05-23	39,450		SL	3 33 %	1,314			
FURNITURE	2019-05-14	7,457		SL	7 14 %	532			

TY 2019 General Explanation Attachment**Name:** HOWARD G BUFFETT FOUNDATION**EIN:** 47-0824756**Software ID:** 19009920**Software Version:** 2019v5.0**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		General Explanation Supplemental Information for Form 990-PF	PART VII-A, QUESTION 11CONTROLLED ENTITIESSEQUOIA FARM FOUNDATION145 N MERCHANT STDECATUR, IL 6252345-5160833THE NATURE CONSERVATION TRUSTPO BOX 65332ERASMUSRAND 0165 SOUTH AFRICA98-6057022PUBLIC SAFETY PROPERTIES FOUNDATION3989 SOUTH FRANKLIN ST RDDECATUR, IL 6252183-1765698FUNDACION PARA LA PAZ Y LA SEGURIDAD145 N MERCHANT STDECATUR, IL 6252384-3460503CENTER TO COMBAT HUMAN TRAFICKING145 N MERCHANT STDECATUR, IL 62562384-2293234

General Explanation Attachment

Identifier	Return Reference	Explanation	
2		General Explanation Supplemental Information for Form 990-PF	PART VII-B, QUESTION 5CEXPENDITURE RESPONSIBILITY REPORTINGTHE FOUNDATION MADE A GRANT TO FUNDACION PATRIA UNIDA TO SUPPORT EFFORTS TO IMPROVE OPPORTUNITIES FOR YOUTH IN EL SALVADOR, AS WELL AS IMPROVE THE RELATIONSHIP BETWEEN THE POLICE AND THE COMMUNITIES THEY SERVE, THROUGH FUNDING OF THE POLICE ATHLETICS LEAGUE THE FOUNDATION EXERCISES EXPENDITURE RESPONSIBILITY FOR THIS GRANT

**TY 2019 Land, Etc.
Schedule****Name:** HOWARD G BUFFETT FOUNDATION**EIN:** 47-0824756**Software ID:** 19009920**Software Version:** 2019v5.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.	201,285	190,914	10,371	9,000
Furniture and Fixtures	240,462	167,427	73,035	67,000
Machinery and Equipment	1,844,651	1,497,954	346,697	355,000
Buildings	2,761,930	553,601	2,208,329	2,206,000
Improvements	378,947	76,724	302,223	303,000
Land	387,370		387,370	450,000

TY 2019 Legal Fees Schedule**Name:** HOWARD G BUFFETT FOUNDATION**EIN:** 47-0824756**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BARNES & THORNBURG LLP	321,258	0	0	321,258
CROKER, HUCK, KASHER & ASSOC LLC	7,757	0	0	7,757
FEATHERSTUN, GAUMER, ET AL	23,486	0	0	23,486
JON P ERICKSON	200	0	0	200
QUARLES & BRADY	7,257	0	0	7,257
VISION & ELKINS LLP	19,884	0	0	19,884

TY 2019 Other Assets Schedule**Name:** HOWARD G BUFFETT FOUNDATION**EIN:** 47-0824756**Software ID:** 19009920**Software Version:** 2019v5.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INCOME TAX RECEIVABLE	14,396	29,513	29,513
OTHER ASSETS	200	11,198	11,198
PAYROLL TAX RECEIVABLE	25,819	25,819	25,819

TY 2019 Other Expenses Schedule**Name:** HOWARD G BUFFETT FOUNDATION**EIN:** 47-0824756**Software ID:** 19009920**Software Version:** 2019v5.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUTO EXPENSE	5,013			5,013
BANK FEES	4,395			4,395
BOOKS & SUBSCRIPTIONS	10,739			10,739
BUSINESS MEETINGS	39,350			39,350
IT EXPENSES	77,586			77,586
LICENSE, PERMITS, & FEES	553			553
MEDIA	31,429			31,429
MISCELLANEOUS	159,444			159,444
OUTSIDE SERVICES	334,857			334,857
PLACEMENT FEES	51,250			51,250

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE	894			894
PROGRAM - COMMUNITY	66,659			66,659
PROGRAM - CONFLICT MITIGATION	3,822,099			3,822,099
PROGRAM - FOOD SECURITY	859,939			859,939
PROGRAM - PUBLIC SAFETY	331,806			331,806
PUBLICATIONS	184,610			184,610
REPAIRS & MAINTENANCE	42,542			42,542
SECURITY	432			432
SHIPPING	24,235			24,235
SUPPLIES	226,150			226,150

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRAINING/SEMINARS	1,990			1,990

TY 2019 Other Income Schedule**Name:** HOWARD G BUFFETT FOUNDATION**EIN:** 47-0824756**Software ID:** 19009920**Software Version:** 2019v5.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
BOOK ROYALTY	45,940		
CURRENCY EXCHANGE GAIN	10,634		

TY 2019 Other Increases Schedule**Name:** HOWARD G BUFFETT FOUNDATION**EIN:** 47-0824756**Software ID:** 19009920**Software Version:** 2019v5.0

Description	Amount
RETURN OF PUBLIC SAFETY PROGRAM EXPENSES	4,801,758
RETURN OF UNUSED GRANT FROM PRIOR YEAR	6,295,309
RETURN OF UNUSED GRANT FUNDS FROM PRIOR YEARS	23,390,014

TY 2019 Taxes Schedule**Name:** HOWARD G BUFFETT FOUNDATION**EIN:** 47-0824756**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	41,687			41,687
PAYROLL TAXES	101,595			101,595
REAL ESTATE TAX	50,691			50,691

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 ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047
		2019
Name of the organization HOWARD G BUFFETT FOUNDATION		Employer identification number 47-0824756

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization
HOWARD G BUFFETT FOUNDATIONEmployer identification number
47-0824756**Part I****Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WARREN BUFFETT 1440 KIEWIT PLAZA OMAHA, NE 68131	\$ 192,802,804	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)

Name of organization HOWARD G BUFFETT FOUNDATION	Employer identification number 47-0824756
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions) Use duplicate copies of Part II if additional space is needed	(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
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization HOWARD G BUFFETT FOUNDATION	Employer identification number 47-0824756
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this 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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

STATEMENT 12**FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CALIFORNIA STATE UNIVERSITY 400 W FIRST ST CHICO CA 95929	NONE	GOV	AGRICULTURAL RESEARCH FOR SMALL-SCALE FARMERS - US	48,154
AFRICAN PARKS NETWORK CORNER OF MEADOWBROOK AND SLOANE ST BRYANSTON, SANDTON JOHANNESBURG SOUTH AFRICA	NONE	PC	SUPPORT FOR IMPOVERISHED COMMUNITIES BORDERING NATIONAL PARKS - AFRICA	6,295,309
APACHE ELEMENTARY SCHOOL 8633 W JOHN CABOT RD PEORIA AZ 85382	NONE	GOV	AGRICULTURE EQUIPMENT - US	3,000
CATHOLIC RELIEF SERVICES 228 LEXINGTON ST BALTIMORE MD 21201	NONE	PC	SMALL-SCALE FARMERS ALIANZA COCAO PROGRAM - EL SALVADOR	10,000,000
BABY TALK 500 E LAKE SHORE DRIVE DECATUR IL 62521	NONE	PC	EARLY CHILDHOOD DEVELOPMENT INFRASTRUCTURE - US	7,636,850
CHIRICAHUA COMMUNITY HEALTH CENTERS 815 15TH ST DOUGLAS AZ 85607	NONE	PC	ADDICTION RECOVERY - US	1,000
BENSON HIGH SCHOOL 306 S PATAGONIA ST BENSON AZ 85602	NONE	GOV	EQUIPMENT - US	1,000
CONFLICT & DEVELOPMENT RESEARCH FUND 500 FLORENCE ST CASTROVILLE TX 78009	NONE	PC	PLANNING GRANT - EL SALVADOR	159,364
CONFLICT & DEVELOPMENT RESEARCH FUND 500 FLORENCE ST CASTROVILLE TX 78009	NONE	PC	PLANNING GRANT - RWANDA	93,568
GLASSWING INTERNATIONAL 25 BROADWAY 9TH FLOOR NEW YORK NY 10004	NONE	PC	VIOLENCE PREVENTION - EL SALVADOR	900,000
BISBEE HIGH SCHOOL 325 SCHOOL TERRACE RD BISBEE AZ 85603	NONE	GOV	GENERAL SUPPORT - US	3,000

STATEMENT 12**FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BUENA HIGH SCHOOL 5225 E BUENA SCHOOL BLVD SIERRA VISTA AZ 85635	NONE	GOV	CRIMINAL JUSTICE PROGRAM - US	1,000
CONFLICT & DEVELOPMENT RESEARCH FUND 500 FLORENCE ST CASTROVILLE TX 78009	NONE	PC	COMMUNITY INTERVENTION - EL SALVADOR	4,365,178
CATHOLIC CHARITIES OF RIO GRANDE VALLEY 955 W PRICE RD BROWNSVILLE TX 78520	NONE	PC	UNACCOMPANIED MINORS. GENERAL SUPPORT - US	20,000
FUNDACION PARA LA PAZ Y SEGURIDAD 145 N MERCHANT ST DECATUR IL 62523	RELATED ENTITY	PF	ACCESS TO MARKETS FOR SMALL-SCALE FARMERS CATATUMBO REGION - COLOMBIA	40,000,000
CENTER TO COMBAT HUMAN TRAFFICKING 145 MERCHANT ST DECATUR IL 62523	RELATED ENTITY	PF	HUMAN TRAFFICKING INITIATIVE - US	30,110,215
CENTRAL ILLINOIS REGIONAL DISPATCH CTR 1078 W ROTARY WAY DECATUR IL 62521	NONE	GOV	SOFTWARE - US	45,977
CROSSING HEALTHCARE 320 CENTRAL AVE DECATUR IL 62523	NONE	PC	REHABILITATION FOR SUBSTANCE ABUSE - INFRASTRUCTURE - US	4,366,112
CHRISTIAN COUNTY SHERIFF'S OFFICE 301 W FRANKLIN ST TAYLORVILLE IL 62568	NONE	GOV	EQUIPMENT - US	23,188
CLAWSON ELEMENTARY 1235 E 7TH ST DOUGLAS AZ 85607	NONE	GOV	GENERAL SUPPORT - US	1,000
COCHISE COUNTY SHERIFF'S ASSIST TEAM 205 NORTH JUDD DRIVE BISBEE AZ 85603	NONE	GOV	ACCOUNTING SUPPORT - US	1200

STATEMENT 12**FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
COLOMBIA NATIONAL COFFEE FED/RELIEF FUND 140 EAST 57TH STREET NEW YORK NY 10022	NONE	PC	SMALL-SCALE FARMERS COFFEE INFRASTRUCTURE PROJECTS - ROSARIO COLOMBIA	692,120
COLORADO STATE POLICE 200 E COLFAX AVE RM 136 DENVER CO 80203	NONE	GOV	K9 PROGRAM - US	42,253
BISBEE COUNCIL ON ARTS AND HUMANITIES PO BOX 14 BISBEE AZ 85603	NONE	PC	GENERAL SUPPORT - US	1,000
CROSSING HEALTHCARE 320 CENTRAL AVE DECATUR IL 62523	NONE	PC	AT-RISK PROGRAM - US	50,000
CONFLICT & DEVELOPMENT RESEARCH FUND 500 FLORENCE ST CASTROVILLE TX 78009	NONE	PC	GANG INTERVENTION AND VIOLENCE REDUCTION COORDINATOR - EL SALVADOR	594,652
CONFLICT AND DEVELOPMENT RESEARCH FUND 500 FLORENCE ST CASTROVILLE TX 78009	NONE	PC	REDUCING CRIMINAL IMPUNITY - INFRASTRUCTURE - EL SALVADOR	24,919,368
MACON COUNTY SHERIFF'S OFFICE 333 SOUTH FRANKLIN ST DECATUR IL 62523	NONE	GOV	EQUIPMENT - US	168,476
CROSSING HEALTHCARE 320 CENTRAL AVE DECATUR IL 62523	NONE	PC	RESTORE SUBSTANCE ABUSE PROGRAM - US	95,380
DECATUR MACON COUNTY OPPORTUNITIES CORP 1122 E MARIETTA ST DECATUR IL 62521	NONE	PC	HEADSTART. EARLY CHILDHOOD DEVELOPMENT - INFRASTRUCTURE - US	17,248,150
CROSSINGS HEALTHCARE 320 CENTRAL AVE DECATUR IL 62523	NONE	PC	MINORITY NURSE SCHOLARSHIP PROGRAM - US	359,760

STATEMENT 12**FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MACON COUNTY SHERIFF'S OFFICE 333 SOUTH FRANKLIN ST DECATUR IL 62523	NONE	GOV	SOFTWARE AND HARDWARE FOR JAIL MANAGEMENT SYSTEM - US	27,407
DECATUR POLICE DEPARTMENT 707 W SOUTH SIDE DR DECATUR IL 62521	NONE	GOV	DUI/DRE ENFORCEMENT OFFICER - US	500,000
CROSSING HEALTHCARE 320 CENTRAL AVE DECATUR IL 62523	NONE	PC	EQUIPMENT AND SOFTWARE - US	317,721
DECATUR PUBLIC SCHOOLS FOUNDATION 101 W CERRO GORDO ST DECATUR IL 62523	NONE	GOV	EQUIPMENT - US	80,000
DOUGLAS UNIFIED SCHOOL DISTRICT 1132 E 12TH SST DOUGLAS AZ 85607	NONE	GOV	SCHOOL PROGRAMS - US	5,000
EVA LONGORIA FOUNDATION 2708 WILSHIRE BLVD #369 SANTA MONICA CA 90403	NONE	PF	ADDRESSING POVERTY IN LATINA COMMUNITIES - US	539,000
FLORENCE IMMIGRANT AND REFUGEE RIGHTS PO BOX 654 FLORENCE AZ 85132	NONE	PC	LEGAL REPRESENTATION FOR WOMEN AND CHILDREN - MEXICO AND CENTRAL AMERICA	1,181,253
FLORIDA INTERNATIONAL UNIVERSITY 11200 SW 8TH ST MIAMI FL 33199	NONE	PC	ANTI-CORRUPTION PROJECT - EL SALVADOR, HONDURAS, AND GUATEMALA	350,000
FORT COLLINS POLICE DEPARTMENT 2221 S TIMBERLINE ROAD FORT COLLINS CO 80525	NONE	GOV	K9 PROGRAM - US	10,000
FRIENDS OF THE SV PUBLIC LIBRARY 2600 E TACOMA ST SIERRA VISTA AZ 85635	NONE	PC	GENERAL SUPPORT - US	1,000

STATEMENT 12**FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MACON COUNTY SHERIFF'S OFFICE 333 SOUTH FRANKLIN ST DECATUR IL 62523	NONE	GOV	JAIL MEDICAL IMPROVEMENTS - US	214,773
FUNDACION PATRIA UNIDA CENTR COMERCIAL VILLAS ESPANOLAS SAN SALVADOR EL SALVADOR	NONE	PC	GANG INTERVENTION - EL SALVADOR	3,699,000
GLASSWING INTERNATIONAL 25 BROADWAY 9TH FLOOR NEW YORK NY 10004	NONE	PC	COMMUNITY RESILENCE REDUCTION OF POVERTY, EXTORSION, AND VIOLENCE - EL SALVADOR	4,999,653
BISBEE COMMUNITY CHORUS PO BOX 5317 BISBEE AZ 85603	NONE	PC	GENERAL SUPPORT - US	1,000
HUACHUCA MOUNTAIN ELEMENTARY 3228 ST ANDREWS DR SIERRA VISTA AZ 85650	NONE	GOV	LEARNING PROGRAMS - US	2,000
ILLINOIS SHERIFF'S ASSOCIATION 401 E WASHINGTON ST SPRINGFIELD IL 62701	NONE	PC	GENERAL SUPPORT - US	194,727
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON DC 20037	NONE	PC	REDUCING VIOLENCE AGAINST POOR COMMUNITIES - EL SALAVADOR	9,591,470
SIERRA VISTA SYMPHONY ASSOCIATION 21 E WILCOX DR SIERRA VISTA AZ 85635	NONE	PC	GENERAL SUPPORT - US	1,000
MACON COUNTY PROBATION 333 S FRANKLIN ST DECATUR IL 62523	NONE	GOV	SALARIES FOR DRUG COURT PROBATION OFFICERS - US	200,323
MACON COUNTY EMERGENCY MANAGEMENT 282 E MACON ST DECATUR IL 62523	NONE	GOV	EMERGENCY ALERT EQUIPMENT - US	2,599

STATEMENT 12**FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MACON COUNTY LAW ENFORCEMENT TRAINING CENTER 1095 ROTARY WAY DECATUR IL 62521	NONE	GOV	EQUIPMENT - US	8,087
MASS DESIGN GROUP 334 BOYLSTON ST #400 BOSTON MA 02116	NONE	PC	CONSERVATION AGRICULTURE FOR SMALL-SCALE FARMERS - RWANDA	4,000,000
MERCY CORPS 45 SW ANKENY ST PORTLAND OR 97204	NONE	PC	LAND TITLING FOR SMALL-SCALE FARMERS - COLOMBIA	1,775,445
SEQUOIA FARM FOUNDATION 145 N MERCHANT ST DECATUR IL 62523	RELATED ENTITY	POF	RESEARCH SUPPORT FOR SMALL-SCALE FARMERS IN AFRICA AND CENTRAL AMERICA - US	3,077,685
NATIONAL INDIGENOUS WOMEN'S RESOURCE CTR 515 LAME DEER AVE LAME DEER MT 59043	NONE	PC	GENERAL SUPPORT TRUSTEE GRANTS - US	40,000
FRIENDS OF THE SV ANIMAL SHELTER 6799 E HIGHWAY 90 SIERRA VISTA AZ 85635	NONE	PC	GENERAL SUPPORT - US	1,000
THE NATURE CONSERVATION TRUST PO BOX 65332 ERASMUSRAND 0165 SOUTH AFRICA	RELATED ENTITY	PC	GENERAL SUPPORT FOR SMALL -SCALE AND SUBSISTENCE FARMERS. RICA AND NASHO - RWANDA	287,509
NEW VENTURE FUND 1201 CONNECTICUT AVE NW #300 WASHINGTON DC 20036	NONE	PC	HUMANITARIAN ASSISTANCE - DRC	315,000
NEW VENTURE FUND 1201 CONNECTICUT AVE NW #300 WASHINGTON DC 20036	NONE	PC	GRANTEE EVALUATION PROJECT - COLOMBIA	150,000

STATEMENT 12**FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
NORTH DAKOTA STATE UNIVERSITY 1340 ADMINISTRATION AVE FARGO ND 58108	NONE	GOV	EXTENSION PROJECT, SMALL-SCALE AND SUBSISTENCE FARMERS, NASHO - RWANDA	289,593
OAKLAND INSTITUTE 1699 1533 BROADWAY OAKLAND CA 94612	NONE	PC	GENERAL SUPPORT - AFRICA	100,000
OAKLAND INSTITUTE 1699 1533 BROADWAY OAKLAND CA 94612	NONE	PC	WORKING FARM AND HUMANITARIAN INFRASTRUCTURE - US	850,000
BISBEE POLICE DEPARTMENT 1 HWY 92 BISBEE AZ 85603	NONE	GOV	EQUIPMENT - US	1,000
OMAHA EQUESTRIAN FOUNDATION 1004 FARNAM ST OMAHA NE 68102	NONE	PC	GENERAL SUPPORT - US	25,000
COCHISE COUNTY SUPERINTENDENT 100 CLAWSON AVE BISBEE AZ 85603	NONE	GOV	CLASSROOM EQUIPMENT - US	1,000
POLICE EXECUTIVE RESEARCH FORUM 1120 CONNECTICUT AVE NW #930 WASHINGTON DC 20036	NONE	PC	REDUCTION OF VIOLENCE AND IMPUNITY - EL SALVADOR	217,198
PRAIRIE FLOWER MONTESSORI SCHOOL 3130 TURPIN RD DECATUR IL 62521	NONE	PC	GENERAL SUPPORT TRUSTEE GRANT - US	20,000
MACON COUNTY SHERIFF'S OFFICE 333 SOUTH FRANKLIN ST DECATUR IL 62523	NONE	GOV	COMMUNITY SERVICE FUND - US	75,000
PROJECT HARMONY 11949 Q ST OMAHA NE 68137	NONE	PC	GENERAL SUPPORT TRUSTEE GRANT - US	20,000

STATEMENT 12**FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BUTTE COUNTY SHERIFF'S OFFICE 5 GILLICK WAY OROVILLE CA 95965	NONE	GOV	EQUIPMENT - US	449,963
PUBLIC SAFETY PROPERTIES FOUNDATION 3989 SOUTH FRANKLIN ST RD DECATUR IL 62521	RELATED ENTITY	PF	PUBLIC SAFETY INFRASTRUCTURE AND LAND - US	26,083,484
RAY BORANE MIDDLE SCHOOL 804 E 12TH ST DOUGLAS AZ 85607	NONE	GOV	SCHOOL PROGRAMS - US	5,000
SAN SIMON HIGH SCHOOL 2226 I-10BL SAN SIMON AZ 85632	NONE	GOV	AGRICULTURE EQUIPMENT - US	4,000
SEATTLE INTERNATIONAL FOUNDATION 1601 5TH ST #1900 SEATTLE WA 98101	NONE	PC	ANTI-CORRUPTION COMMISSION - EL SALVADOR	687,159
SIERRA VISTA UNIFIED SCHOOL DISTRICT 3555 EASST FRY BLVD SIERRA VISTA AZ 85635	NONE	GOV	GENERAL SUPPORT - US	1,000
MERCY CORPS 45 SW ANKENY ST PORTLAND OR 97204	NONE	PC	LAND TITLING FOR SMALL-SCALE FARMERS - COLOMBIA	1,304,757
BORDER PATROL EXPLORERS POST 869 2136 SOUTH NACO HIGHWAY BISBEE AZ 85603	NONE	GOV	GENERAL SUPPORT - US	19,397
SMART APPROACHES TO MARIJUANA 400 N COLUMBUS ST STE 202 ALEXANDRIA VA 22314	NONE	PC	EDUCATIONAL CAMPAIGN - US	50,000
WESTERN UNIVERSITY OF HEALTH SCIENCES 309 E 2ND ST POMONA CA 91766	NONE	PC	SCHOLARSHIP - US	59,545

STATEMENT 12

**FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ZAMORANO UNIVERSITY PO BOX 807 JACKSON LA 70748	NONE	PC	SMALL-SCALE FARM FAMILIES SCHOLARSHIPS - EL SALVADOR	554,580
TOMBSTONE HIGH SCHOOL 1211 YELLOW JACKET WAY TOMBSTONE AZ 85638	NONE	GOV	EQUIPMENT - US	2,000
WREATHS ACROSS AMERICA 4 POINT ST COLUMBIA FALLS ME 04623	NONE	PC	SUPPORT FOR VETERANS - US	1,000
USA FOR IOM 1752 N STREET NW SUITE 600 WASHINGTON DC 20036	NONE	PC	REFUGEE RELIEF - VENEZUELA	25,000
WASHINGTON COUNTY SHERIFF'S OFFICE 1555 COLFAX ST BLAIR NE 68008	NONE	GOV	EQUIPMENT - US	99,238
US CUSTOMS AND BORDER PATROL 1300 PENNSYLVANIA AVE NW WASHINGTON DC 20229	NONE	GOV	CROSS-BORDER TRAINING - DEMOCRATIC REPUBLIC OF CONGO AND RWANDA	117,344
COCHISE COUNTY SHERIFF'S OFFICE 205 NORTH JUDD DRIVE BISBEE AZ 85603	NONE	GOV	SEARCH AND RESCUE SUPPORT - US	494,668
WILLCOX POLICE DEPARTMENT 320 W REX ALLEN DR WILLCOX AZ 85643	NONE	GOV	SCHOOL RESOURCE OFFICER - US	44,907
TRIPLE THREAT PRODUCTIONS 232 VISTA DEL INDIO FALLBROOK CA 92028	NONE	PC	YOUTH CAMP - US	1,000
WILSON CENTER 1300 PENNSYLVANIA AVE NW WASHINGTON DC 20004	NONE	PC	FARM LABOR AND TRAFFICKING RESEARCH - US	942,150
TOTAL				\$ 212,363,909