Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
▶ Do not enter social security numbers on this form as it may be made public
▶ Go to www irs gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

		ent of the Treasury Revenue Service					urity numbers o n990PF for inst						en to Public	Inspec	tion
For calendar year 2017 or tax year beginning				, 2017, and ending				, 20							
Name of foundation									-	mployer identifi		)r			
_		NEER HI-BRED										2-138826			
ı	Numbe	er and street (or P O	box nun	nber if mail	is not delivere	d to street	address)		Room/suit	e I	вт	elephone numb	er (see instruct	ions)	
_		BOX 1000										(515) 53	5-66//		
(	City or	town, state or province	ce, cour	ntry, and ZI	P or foreign po	stal code					C If	exemption applica	ation is	1	
				1,000								ending "check here		▶∣	$\sqcup$ $_{/}$
_		NSTON, IA 50	1131-			<del></del>	1	- f - f	ledi a alea					. 1	
G	Che	ck all that apply		Initial		-	Amended re	of a former p	oublic cha	rity		Foreign organizat			
			-	Final re	eturn ss change		Name chang				2	Foreign organizates 85% test, check h	ere and attach	_ [	
	Che	ck type of organi	, L		<del></del>	(c)(3) e						computation .		🖊	
ï	_	ection 4947(a)(1)					ther taxable p		tion ()	<i>U</i> l'		private foundation		_	
1		market value o					method X C		crual	71.		nder section 507(b			
•		of year (from Pa				Other (sp				'  '		the foundation is ider section 507(b)			
		<b>▶</b> \$		454.			(d) must be on c	ash basis )				, ,			
E	,	Analysis of Rev	venue	and Ex		Ţ	Revenue and						(d) Disbu		ts
_		total of amounts					penses per	(b) Net invo		(c)		usted net come		arıtable oses	
		may not necessa column (a) (see ir			iounts in	L	books		.0				(cash ba		<u>)                                    </u>
	1	Contributions, gifts, gran					100,000								
	2				t required to										
	3	Interest on savings a	nd temp	orary cash	investments.		1,470		1,470.						
	4	Dividends and inte	rest fr	om securi	ities						_	D1 (1)	11/-11	$\overline{}$	
	5a	Gross rents			\						1	- KEUI	IVEU	<del></del> (-	
		Net rental income or				<del> </del>					10			76	
Revenue	6a	Net gain or (loss) fro	m sale (	of assets n	ot on line 10	-					120	1-NOV :	<del>  <b>6</b>-2018  </del>	12	
/en	_	Gross sales price for assets on line 6a				+	<del></del>		0.		10	-		100	
Š	7	Capital gain net in		-		_			0.		╫	OGD	:N. U1		
_	8	Net short-term cap	-			-		-			L	OOL).			
	9 10 a	Income modification Gross sales less return	ns										-		
		and allowances				1						-			
		Less Cost of goods s Gross profit or (los		ch sched	lule)										
	11	Other income (atta				1									
	12	Total Add lines 1					101,470.		1,470.						
_	13	Compensation of offi	cers, dir	rectors, trus	stees, etc		0.								
sês	14	Other employee sa					<u></u>	<u></u>							
en	<u> 1</u> 5	Pension plans, em	ployee	benefits									_		
X	<b>1</b> ,6 a	Legal fees (attach													
ىد كە	_	Accounting fees (a				<b></b>			-						
₹	ە ب	Other professional			•	-									
ř	47 12	Interest				<u> </u>				_					
Ĕ	18	Taxes (attach sche	, ,		•										
Ē	13	Depreciation (atta		•	•		<u>.</u>							_	
ĕ	学	Occupancy Travel, conference													
ğ	22	Printing and public		_											
S. C.	237	Other expenses (a													
텵	24	Total operating a		•											
ērs		Add lines 13 throu			-	L	0.								
ဝီ	25	Contributions, gift	_				160,000.							160,	
	26	Total expenses and disl	. •	•			160,000.							160,	<u>000</u> .
	27	Subtract line 26 fr	om line	e 12		1	_								
	а	Excess of revenue over	expense	es and disbu	ursements		-58,530.		1 470	<u> </u>					
	l	Net investment in							1,470.				<u> </u>		
_	С	Adjusted net inco	me (ıf	negative,	enter -0-)	<u> </u>		<u> </u>		<u> </u>				<u> </u>	

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JSA For Paperwork Reduction Act Notice, see instructions 7E1410 1 000 0363FS 1508

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. out aa	0-PF (2017) PIONEER HI-BRED FOUND  Attached schedules and amounts in the	Beginning of year	End o	-1388269 Page <b>2</b>
PartÎ	Balance Sheets description column should be for end-of-year	(a) Book Value	(b) Book Value	(c) Fair Market Value
<del></del>	amounts only (See instructions )	116,984.	58,454.	
1	Cash - non-interest-bearing	110,504.		
2	Savings and temporary cash investments			
3	Accounts receivable >			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
ļ	Less allowance for doubtful accounts ▶			
5	Grants receivable			<u>.                                    </u>
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule)			
ŀ	Less allowance for doubtful accounts ▶			
र्घ 8	Inventories for sale or use			
ssets o o	Prepaid expenses and deferred charges			
	Investments - U S and state government obligations (attach schedule).			
ь	Investments - corporate stock (attach schedule)			
	Investments - corporate bonds (attach schedule)			
11	Investments - land, buildings,		,	
	and equipment basis  Less accumulated depreciation	-		
42	(attach schedule)			<del></del>
12 13	Investments - mortgage loans			
14	Land, buildings, and			···
	equipment basis Less accumulated depreciation (attach schedule)			
1	(attach schedule)			
15	Other assets (describe )			
16	Total assets (to be completed by all filers - see the	116,984.	58,454.	58,454
-	instructions Also, see page 1, item I)	110, 304.	30,131.	30,131
17	Accounts payable and accrued expenses			
18	Grants payable			
19 20 21 22 22 22 22 22 22 22 22 22 22 22 22	Deferred revenue			
<b>≝</b>  20	Loans from officers, directors, trustees, and other disqualified persons			
요 21	Mortgages and other notes payable (attach schedule)			
<b>-</b>   22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ► X			
ces	and complete lines 24 through 26, and lines 30 and 31.			
E 24	Unrestricted	116,984.	58,454.	
25	Temporarily restricted			
프 26	Permanently restricted			
ξ	Foundations that do not follow SFAS 117, check here ▶			
띄	and complete lines 27 through 31			
ō 27	Capital stock, trust principal, or current funds			
<u>왕</u> 28	Paid-in or capital surplus, or land, bldg , and equipment fund			
S 29	Retained earnings, accumulated income, endowment, or other funds			
Net Assets or Fund Balan	Total net assets or fund balances (see instructions).	116,984.	58,454.	
٥ .	Total liabilities and net assets/fund balances (see			

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 116,984. -58,530. 2 2 Enter amount from Part I, line 27a........... 3 Other increases not included in line 2 (itemize) ▶ 58,454 4 5 5 Decreases not included in line 2 (itemize) ▶ 58,454. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 .

Form **990-PF** (2017)

JSA

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116,984.

58,454

## Form **8868**

(Rev January 2017)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits

			<u>.                                    </u>	<del></del>				<del></del>	
	6-Month Extension of Time. Only subm		· · · · -						
All corporat	ions required to file an income tax return othe	er than For	m 990-T (	including 1120	D-C filers), partnerships	, RE	MICs	, and tru	sts
must use Fo	orm 7004 to request an extension of time to f	file income	tax return	s	Enter filer's identifyli		mber	saa Instri	ictions
	Name of exempt organization or other filer, see in	estructions	-	1	Employer identification ni				ICUOIIS
Type or	Traine or exempt organization or other mer, see in	1511 00110113	1		Employer identification in	JIIIO	31 (EII)	4) OI	
print	PIONEER HI-BRED FOUNDATION		- 1		42-138826	9			
File by the	Number, street, and room or suite no. If a P.O. bo	x. see instru	ctions		Social security number (S				
due date for DO POV 1000									
filing your return See	City, town or post office, state, and ZIP code For	r a foreign ad	dress see	instructions	<del></del> -				
instructions	JOHNSTON, IA 50131-1000								
Enter the R	eturn Code for the return that this application	ıs for (file	a separat	e application fo	or each return)			0	4
Application		Return	Applicat	tion				Ret	urn
ls For		Code	Is For	\				Co	de
Form 990 o	r Form 990-EZ	01	Form 99	Q-T (corporati	on)			0	7
Form 990-B	L	02	Form 10	1				0	8
Form 4720	(individual)	03	Form 47	20 (other tha	n individual)			0	9
Form 990-P	F	04	Form 52	227				1	0
Form 990-T	(sec 401(a) or 408(a) trust)	05	Form 60	069 \				1	1
Form 990-T	(trust other than above)	06	Form 88	370 \				1	2
<ul> <li>If the org</li> <li>If this is f</li> <li>for the whole</li> <li>a list with the</li> <li>1 I requestion for the</li> </ul>	e No ▶ 302 999-3449  anization does not have an office or place of or a Group Return, enter the organization's for e group, check this box ▶	business in ur digit Grof it is for pation is for ntilfor the org	oup Exemp art of the o	ed States checotion Number (group, check to 1/15 , 20 1 streturn for	GEN) his box ▶  8 _, to file the exemp	t org	If and a 	this is attach	urn
3a If this nonref b If this estima	ax year entered in line 1 is for less than 12 mchange in accounting period application is for Forms 990-BL, 990-PF, 9 undable credits. See instructions application is for Forms 990-PF, 990-T, ited tax payments made. Include any prior years due. Subtract line 3b from line 3a. Include.	90-T, 4720 4720, o	or 606 r 6069, nent allow	9, enter the enter any reserted as a credit	tentative tax, less any fundable credits and				0.
	onic Federal Tax Payment System) See instru					3с	\$		0.
Caution. If yo	u are going to make an electronic funds withdrawa	l (direct deb	it) with this	Form 8868, se	e Form 8453-EO and Forn	n 88	79-EC	for payn	nent
instructions									
For Privacy A	Act and Paperwork Reduction Act Notice, see insti	ructions.				For	n 886	8 (Rev	1-2017)

Capital Gains and Losses for Tax on Investment Income

Part IV

ay	

(a) List and de 2-story b	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )		
1 a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) mini	
a					
b					
С					
d					
е			_		
Complete only for assets s	howing gain in column (h) and owned	by the foundation on 12/31/69	(1)	Gains (Col (h) ga	in minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		(k), but not less the Losses (from col	nan -0-) <b>or</b>
a					
b					
с					
d					
е					
if gain, also enter in P Part I, line 8	or (net capital loss)  If (loss) as defined in sections Part I, line 8, column (c) See ins	tructions If (loss), enter -0- in	3		
Part V Qualification \	Jnder Section 4940(e) for Red	duced Tax on Net Invest <u>ment I</u>	ncome		
	the section 4942 tax on the distrib	utable amount of any year in the ba	ase period	d?	Yes X No
		ar, see the instructions before making	ng anv en	tries	
(a)		(c)	ng any on	(d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution ra (col (b) divided by	
2016	185,000.	112,905.			1.638546
2015	254,720.	154,838.			1.645074
2014	2,258,191.	283,939.			7.953085
2013	2,349,577.	528,875.			4.442594
2012	2,538,877.	1,060,777.			2.393413
2012	2,330,077.	1,000,7111			
O Taket of the Arrest of the A	٠		2	1	8.072712
	d)		-		
	io for the 5-year base period - divid foundation has been in existence i		3		3.614542
4 Enter the net value of no	oncharitable-use assets for 2017 fi	rom Part X, line 5	4		138,967.
5 Multiply line 4 by line 3.			5		502,302.
6 Enter 1% of net investm	nent income (1% of Part I, line 27b).		6		15.
7 Add lines 5 and 6			7		502,317.
8 Enter qualifying distribut If line 8 is equal to or g Part VI instructions	tions from Part XII, line 4 greater than line 7, check the box	nn Part VI, line 1b, and complete	that part		160,000. x rate See th

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ction	s) ̃
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			29.
	here  and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			
3	Add lines 1 and 2			29.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0			29.
6	Credits/Payments			
а	2017 estimated tax payments and 2016 overpayment credited to 2017   6a			
b	Exempt foreign organizations - tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868) 6c			
_ d	Backup withholding erroneously withheld	• -	-	0.
7	Total credits and payments Add lines 6a through 6d			<del></del>
8	Eliterary periods of disconsistent of estimated tax official first of the eliterary for disconsistent of the eliterary for the eliterary for disconsistent of the eliterary for disconsistent of the eliterary for the eliterary			29.
9 10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
11	Enter the amount of line 10 to be Credited to 2018 estimated tax			
	t VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
	instructions for the definition	1b		X
	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			
С	Did the foundation file Form 1120-POL for this year?	1c		<u>X</u>
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 ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
_	on foundation managers  \$	2		х
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	-		
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? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		
_	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<del></del> ;
•	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that</li> </ul>			
	conflict with the state law remain in the governing instrument?	6	Х	-
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	IA,			
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 <sup>2</sup> If "No," attach explanation	8b	X	
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes,"			L
	complete Part XIV	9	-	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		Х

42-1388269

Pal	Statements Regarding Activities (Continued)	ı	Yes	No
			res	NO
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			٠,,
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		<u> X</u>
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ BEVERLY MORRIS Telephone no ▶ 302-999-	344	<del>-</del>	
	Located at ▶974 CENTRE ROAD, CRP 702/2212C WILMINGTON, DE ZIP+4 ▶ 19805-12	269		<del></del>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		►	$\cdot$
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			
	the foreign country ▶			ļ
Par	t 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
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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 X No			
ь	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		
	Organizations relying on a current notice regarding disaster assistance, check here			1
С	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 2017?	1c		Х
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))			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2017?			
	If "Yes," list the years			
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			
	all years listed, answer "No" and attach statement - see instructions )	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	<b>&gt;</b>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year? Yes X No		1	
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or			l l
	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 2017)	3b		
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		_
	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 2017?	4b		
			0-PF	(2017

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PAGE 8

JSA

7E1460 1 000 0363FS 1508

Total number of other employees paid over \$50,000. . . . . . . . .

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PAGE 9

Form 990-PF (2017)		Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation I and Contractors (continued)	Managers, Highly Paid Emplo	yees,
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
NONE	-	
	-	
	-	
	-	
Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis organizations and other beneficiaries served, conferences convened, research papers produced, etc.	tical information such as the number of	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions		Amount
Describe the two largest program-related investments made by the foundation during the tax year on line  1 NONE	s i and 2	741100111
2		<del></del>
All other program-related investments. See instructions		
3 NONE		
Total. Add lines 1 through 3	<u></u> ▶	

Page 8

Pai	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	eign foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	
b		1b	141,083.
С			
d		1d	141,083.
е			
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	141,083.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	2,116.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	138,967.
6	Minimum investment return. Enter 5% of line 5	6	6,948.
Pai	Tt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating fou and certain foreign organizations, check here ▶ and do not complete this part)	ndations	
1	Minimum investment return from Part X, line 6	1	6,948.
2a	Tax on investment income for 2017 from Part VI, line 5 2a 29.		
b	Income tax for 2017 (This does not include the tax from Part VI).		
С		2c	29.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	6,919.
4	Recoveries of amounts treated as qualifying distributions	_	
5	Add lines 3 and 4	5	6,919.
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	6,919.
Pa	rt XII Qualifying Distributions (see instructions)		·
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	160,000.
b	· · · · · · · · · · · · · · · · · · ·	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	160,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b See instructions	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	160,000.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	alculating whether	the foundation
	qualifies for the section 4940(e) reduction of tax in those years	-	

1 Distributable amount for 2017 from Part XI,	Pa	rt XIII Undistributed Income (see instr	uctions)	-		
Distributable amount for 2017 from Pert XI						
Undistributed income, if any, as of tine end of 2017	1	Distributable amount for 2017 from Part XI,		Tears prior to 2010	2010	
a Enter amount for 2016 only, b Total for proryears 20 15 20 14 20 13 3 Excess distributions carryover, if any, to 2017 a From 2012 . 2, 485, 838. From 2013 . 2, 233, 133. c From 2014 . 2, 243, 994. d From 2015 . 246, 978. e From 2016 . 179, 357. f Total of lines 3a through e			<del></del> · ···			0,313.
b Total for prior years 20 15 ≥ 20 14 ≥ 20 13  S Excess distributions carryover, if any, to 2017  a From 2012 2, 485, 838. b From 2013 2, 233, 133. b From 2014 2, 243, 994. d From 2015 246, 978. e From 2016 179, 357. f Total of lines 3a through e		· •				
3 Excess distributions carryover, if any, to 2017  a From 2012 . 2, 485, 838. b From 2013 . 2, 323, 133. c From 2014 . 2, 243, 994. d From 2015 . 246, 978. e From 2016 . 179, 357. d Total of lines 3 at through e				· · · · · · · · · · · · · · · · · · ·		
a From 2012						
b From 2013		1 0 405 000 1				
G From 2014		2 202 122				
d From 2015		2 242 004				
From 2016		246 079				,
Total of lines 3a through e		170 257				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 160,000.  A popiled to 2016, but not more than line 2a.  b Applied to undistributed income of prior years (Election required -see instructions).  C Treated as distributions out of corpus (Election required -see instructions).  A popiled to 2017 distributable amount.  Remaining amount distributed out of corpus.  5 Excess distributions carryover applied to 2017 (Iff an amount appears in column (g), the same amount must be shown in column (a))  Entire the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  Prory years' undistributed income Subtract line 4b from line 2b.  Enter the amount of prior years' undistributed more subtract line 4b from line 2b.  Enter the amount of prior years' undistributed more subtract line 4b from line 2b.  Enter the amount of prior years' undistributed more subtract line 4b from line 6b.  Taxable amount - see instructions  e Undistributed income for 2016 Subtract lines 4d and 5 from line 6b. Taxable amount - see instructions  f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.  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 2012 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).  5 Analysis of line 9  Excess distributions carryover to 2018.  Subtract lines 7 and 8 from line 6a.  1 Analysis of line 9	-	10112010	7 479 300			
Inne4 ▶ \$ 160,000.  a Applied to 2016, but not more than line 2a. b Applied to undistributed income of prior years (Election required - see instructions).  c Treated as distributions out of corpus (Election required - see instructions).  d Applied to 2017 distributable amount.  e Remaining amount distributed out of corpus.  5 Exzess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Pror 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 494(2) tax has been previously assessed .  4 Subtract line 6c from line 6 b Taxable amount - see instructions.  f Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions.  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 2012 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a		- I	7,479,500.			
b Applied to undistributed income of prior years (Election required - see instructions).  c Treated as distributions out of corpus (Election required - see instructions).  d Applied to 2017 distributable amount.  e Remaining amount distributed out of corpus.  5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b.  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b Taxable amount - see instructions.  d Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions.  f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.  T 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 2012 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	4	line 4 > \$ 160,000.				ı
(Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributable amount	а	Applied to 2016, but not more than line 2a				
required - see instructions) d Applied to 2017 distributable amount. e Remaining amount distributed out of corpus.  5 Excess distributions carryover applied to 2017 (If an amount appears in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been instead, 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 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018. 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 to 2018. Subtract lines 5 or line 7 (see instructions). 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	b	• • • • • • • • • • • • • • • • • • • •				
e Remaning amount distributed out of corpus.  5 Excess distributions carryover applied to 2017 (If an amount appears in column (a))  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Pnor 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 2016 Subtract line 4a from line 2a Taxable amount - see instructions  f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018  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 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 6 and applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 6 and 6 from line 6 a	С	, , ,				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Pnor 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	d	Applied to 2017 distributable amount				6,919.
(If an amount appears in column (d), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b	е	Remaining amount distributed out of corpus	153,081.			
amount must be shown in column (a) is indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	5					
6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b		, , , , , , , , , , , , , , , , , , , ,				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	6	, , ,				
b Prior years' undistributed income Subtract line 4b from line 2b		indicated below:	7 622 201			
Inne 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	а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,032,301.			•
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	b	Prior years' undistributed income Subtract				
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	_					
tax has been previously assessed	C					
d Subtract line 6c from line 6b Taxable amount - see instructions						
amount - see instructions		·				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions	d					
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018	е					•
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018						
4d and 5 from line 1 This amount must be distributed in 2018						
distributed in 2018	f					
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)						
to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	7	Amounts treated as distributions out of cornus				
170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	•	·				
required - see instructions)						
applied on line 5 or line 7 (see instructions)		required - see instructions)				•
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	8	Excess distributions carryover from 2012 not	2 405 020			'
Subtract lines 7 and 8 from line 6a		applied on line 5 or line 7 (see instructions)	2,485,838.			
Subtract lines 7 and 6 from line 6a	9	· •	5,146,543			
TO Analysis of line 9		The state of the s	-, ,			· · · · · · · · · · · · · · · · · · ·
a Excess from 2013 2, 323, 133.		, l 2 222 122 l				
a Excess from 2013 2,323,133. b Excess from 2014 2,243,994.		2 242 004				
c Excess from 2015 246, 978 .		Excess from 2014				
d Excess from 2016 179, 357.		170 257 1				
e Excess from 2017 153,081.		1 5 0 0 1				

Рa	rt XIV Private Op	erating Foundations	(see instructions a	and Part VII-A, qu	estion 9)		NOT APPLIÇABL	
1 a	If the foundation has foundation, and the rulin		1					
b	Check box to indicate	•	4 <sup>-</sup>			4942()	)(3) or 4942(J)(5)	
		Tax year		Prior 3 years				
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2017	(b) 2016	(c) 2015	(d	1) 2014	(e) Total	
	I or the minimum investment return from Part X for each							
	year listed			<del>                                     </del>	<del></del>			
þ	85% of line 2a						<del>-</del>	
С	Qualifying distributions from Part		· ·					
d	XII, line 4 for each year listed .  Amounts included in line 2c not							
ŭ	used directly for active conduct			\				
	of exempt activities			<del> </del>			-	
е	Qualifying distributions made directly for active conduct of							
	exempt activities Subtract line							
3	2d from line 2c			<del>                                     </del>		<del> </del>		
3	Complete 3a, b, or c for the alternative test relied upon			\				
а	"Assets" alternative test - enter			\				
	(1) Value of all assets			<del>                                     </del>	<u> </u>		<u> </u>	
	(2) Value of assets qualifying under section							
	4942(j)(3)(B)(i)		- "	<del>                                     </del>				
D	"Endowment" alternative test- enter 2/3 of minimum invest-			\				
	ment return shown in Part X,			\				
	line 6 for each year listed			<del>                                     </del>				
С	"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)			<del>                                     </del>			<u> </u>	
	(2) Support from general public and 5 or more			\	1			
	exempt organizations as provided in section 4942			\				
	(j)(3)(B)(III)				<del>\                                    </del>			
	<li>(3) Largest amount of sup- port from an exempt</li>							
	organization							
Do	(4) Gross investment income .	lary Information (C	`amplete this port	only if the four	ndation had	\$5,000 0	r more in accete at	
Ра	• •	uring the year - see	•	only if the loui	iluation nau	, \$5,000 0	i iliore ili assets ai	
1	Information Regardin	<u>·</u>						
-	List any managers of	the foundation who h	ave contributed mo				ved by the foundation	
	before the close of any	tax year (but only if th	ey have contributed	more than \$5,000)	(See section	1 507(d)(2) )		
	NONE		==					
b	List any managers of					or an equall	y large portion of the	
	ownership of a partner	snip or other entity) of	which the foundation	n nasa 10% or gre	ater interest			
	NONE Information Regardin	a Contribution Grant	Gift Loan Scholars	hin oto Brograms				
2								
	Check here ► if t unsolicited requests fe							
	complete items 2a, b,			ants, etc., to maiv	iduais or org	amzanons u	nder other conditions	
	The name, address, a			he person to whom	applications	should be add	dressed	
u	ATCH 2	na telephone namber	or email address or t	ne person to whom	парриовионо (	3,10010 00 00	3,0000	
b	b The form in which applications should be submitted and information and materials they should include							
	7 morr 2							
	ATCH 3	<u></u>				<del></del>		
C	Any submission deadle	1163						
	NONE							
d	Any restrictions or li factors	mitations on awards	such as by geogr	aphical areas, ch	aritable field	s, kinds of	institutions, or other	
	NONE							

Form 990-PF (2017)				Page 11
Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid Dur	ing the Year or App	oved for F	uture Payment	
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	Contribution	
Name and address (home or business)  a Paid during the year  ATTACHMENT 4	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	160,000.
Total	<del> </del>	<del></del>	▶ 3a	160,000.
b Approved for future payment ATTACHMENT 5			•	10,000.
	<u> </u>		<b>.</b>	10,000.
Total	<u> </u>	<u></u>	▶ 3b	10,000.

JSA 7E1491 1 000

nter gross amounts unless otherwise indicated	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a					
b					
с					
d					
e					
f				·	
g Fees and contracts from government agencies					
2 Membership dues and assessments			1	4 450	
Interest on savings and temporary cash investments •			14	1,470.	
Dividends and interest from securities	·				
Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other than inventory			<del>     </del>		
Net income or (loss) from special events			<del> </del>		
Gross profit or (loss) from sales of inventory			-		
Other revenue a		-			<del> </del>
ь					
•					
c			1 1		
d			+		
d e				1 470	
e 2 Subtotal Add columns (b), (d), and (e)				1,470.	1 470
e2 Subtotal Add columns (b), (d), and (e)					1,470
e 2 Subtotal Add columns (b), (d), and (e)	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to the
e Subtotal Add columns (b), (d), and (e)	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to t
e Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculant XVI-B  Relationship of Activities  Ine No. Explain below how each activities	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to t
e Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculant XVI-B  Relationship of Activities  Ine No. Explain below how each activities	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to t
d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities line No. Explain below how each activities	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to t
d  e Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  ee worksheet in line 13 instructions to verify calculant XVI-B  Relationship of Activities  ine No. Explain below how each activities	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to t
d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities line No. Explain below how each activities	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to t
d e Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities line No. Explain below how each activities	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to t
e Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculant XVI-B  Relationship of Activities  Ine No. Explain below how each activities	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to t
e Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculant XVI-B  Relationship of Activities  Ine No. Explain below how each activities	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to t
e Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculant XVI-B  Relationship of Activities  Ine No. Explain below how each activities	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to t
e Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities.  Ine No. Explain below how each activities.	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to t
e Subtotal Add columns (b), (d), and (e)	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to t
e Subtotal Add columns (b), (d), and (e)	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to t
d e  2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 3 ee worksheet in line 13 instructions to verify calculated a substruction of activities.  2 Relationship of Activities.  2 Explain below how each activities.	ulations) s to the Ac	ccomplishment of E	xempt Puri	ooses e) of Part XVI-A contribu	uted importantly to the

Form 99	0-PF (2	2017)	PIONEER	HI-BRED	FOUNDATION				42-138	8269	Pag	ge 13
Part.	XVII	Information R Exempt Organ		ansfers to	and Transa	ctions a	nd Relation	ships V	Vith None	hari	table	1
ır	n sec	e organization direct tion 501(c) (other cations?	•		•	_				-	Yes	No
аТ	ransfe	ers from the reportin	-			=						,
•	•	sh								1a(1)		X
•	•	ner assets					• • • • • • •	• • • • •		1a(2)		
		ransactions			-4					1 <u>b(1)</u>		Х
		es of assets to a no chases of assets fro										X
		ntal of facilities, equi								1b(3)		Х
		mbursement arrange								1b(4)		Х
		ans or loan guarantee								1b(5)		X
(€	6) Per	formance of service	s or membersh	ip or fundra	aising solicitations	<i>.</i>				1b(6)		X
		g of facilities, equipm									<u> </u>	X
		answer to any of the of the goods, other										
		n any transaction of										
(a) Line		(b) Amount involved	1		exempt organization		Description of trans					
		N/A				N/F	4					
		<del></del>										
							<del></del>					
											-	
	-+				•							
					<del></del>	-						
								· · · · · · · · · · · · · · · · · · ·				
	_	<u> </u>	<u> </u>									
d	escrib	foundation directly bed in section 501(c) " complete the follo	(other than sec							Y	es X	 ] No
		(a) Name of organization		(b)	Type of organization	1		(c) Descrip	tion of relation	ship		
			-	<u> </u>					-			
		penalties of perjury, I declar, and complete Declaration o						to the best	of my knowled	ge and t	oelief, it	is true
Sign		Herri G. Moo	re.	1 4	uliklis	$\mathcal{L}_{i}$	10	1		S discus		
Here	Sign	nature of officer or trustee		Date	7/13/10	Title	esellen		with the pr See instruction	eparer :	Yes	below? No
	) J.g.			2310	•						_ · ^~ L	
		Print/Type preparer's na	ime	Preparer	s signature		Date	Ch	neck if	PTIN		
Paid		DONALD NEAL	JR.		Draw Red 7_		11/15/2018	se		P007		4
Prepa	rer	Firm's name ► KP	MG LLP					Firm's Ell	N ▶13-5	5652	07	

402-348-1450

Use Only Firm's address ▶ 1212 NORTH 96TH STREET, SUITE 300

OMAHA, NE

Phone no

68114

#### Schedule B

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

## Schedule of Contributors

OMB No 1545-0047

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

Name of the organization Employer identification number PIONEER HI-BRED FOUNDATION 42-1388269 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 X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, 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 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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization PIONEER HI-BRED FOUNDATION

Employer identification number 42-1388269

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_	DAVID WALLACE DOUGLAS  302 EAST CORONADO ROAD  SANTA FE, NM 87505	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No <u>.</u>	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization PIONEER HI-BRED FOUNDATION

Employer identification number 42-1388269

Part II	Noncash Property (see instructions) Use duplicate copies	of Part II if additional space is ne	eded
(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
		_	
		<u> </u>	
(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

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Name of or	gadization PIONEER HI-BRED FOUNDAT	ION		Employer identification number 42–1388269
Part III	Exclusively religious, charitable, etc., of (10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the y. Use duplicate copies of Part III if addition	e year from any one cons completing Part III, ent year (Enter this informat	<b>entributor.</b> Conter the total of $\epsilon$	ed in section 501(c)(7), (8), or nplete columns (a) through (e) and exclusively religious, charitable, etc
(a) No from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift		up 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 a	ZIP + 4	Relationshi	p of transferor to transferee
(a) No from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and a	(e) Transfer of gift		p of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and a	(e) Transfer of gift ZIP + 4		p of transferor to transferee

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PIONEER HI-BRED FOUNDATION

## 2017 FORM 990-PF

42-1388269

FORM 990PF, PART VIII - LIST (	ATTACHMENT 1			
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
HENRI G. MOORE 974 CENTRE ROAD WILMINGTON, DE 19805	PRESIDENT 1 00	0	0.	0
JERRY L FLINT 7100 NW 62ND AVENUE JOHNSTON, IA 50131	SECRETARY 1.00	0	0	0
CORNEL FUERER 7100 NW 62ND AVENUE JOHNSTON, IA 50131	DIRECTOR 1.00	0.	0	0
TIMOTHY JOHNSON 7100 NW 62ND AVENUE JOHNSTON, IA 50131	TREASURER/DIRECTOR 1.00	0	0	0.
	GRAND TOTALS	0	0	0.

## ATTACHMENT 2

# FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

BEVERLY MORRIS 974 CENTRE ROAD, CRP 702/2212C WILMINGTON, DE 19805-1269 302-999-3449

0363FS 1508 V 17-7.2F 2923206 PAGE 22

## Pioneer Hi-Bred Foundation 42-1388269 FYE 12/31/17

#### Form 990-PF, Part XV, Line 2B

Pioneer Hi-Bred Foundation has received your request for funding. To be eligible for consideration to receive funds from the international Community Investment program, you must submit a written proposal which contains the following:

- A thorough description of the purpose of the project or organization;
- The background research which led to the development of the proposal;
- The method by which the project is to be carried out;
- A detailed, realistic budget including how Pioneer funds would be used;
- A list of those who serve as board members, or advisors to the project;
- For United States entities, a copy of the organization's tax exempt notice and classification from the Internal Revenue Service dated after 1969 must be attached to each proposal.
- Organizations or programs outside the United States need to determine that the money is being used for charitable purposes, as defined by the U.S. IRS Tax Code, and establish that they are a foreign non-profit equivalent of a 501(c)(3) organization in the U.S., and included documentation;
- A copy of the organization's most recent financial statements, preferably audited.

Grants recipients are requested to submit financial and narrative reports at specified intervals and at the end of each grant period. In addition, Pioneer staff continually monitor projects throughout the life of the grant.

Pioneer Hi-Bred Foundation 42-1388269 For the Year Ended December 31, 2017

Form 990-PF, Part XV, Line 3A

Recipient Name	Recipient Address	Foundation Status of Recipient	Foundation Status Code	Purpose of Grant or Contribution	Amount 1
				Iowa State University Science	
	2505 University Blvd			Bound, George Washington Carver	
	Ames, IA 50011			Summer Internship Program, and the	
			-	Next Generation Leadership	
lowa State University Foundation	l	501(c)(3) Public Charity, 509(a)(1)	PC	Program	80,000 0
				Iowa State Unvierty Ag Ed Pre-	
	2505 University Blvd			Service Teacher CASE Institute	
lowa State University Foundation	Ames, IA 50011	501(c)(3) Public Charity, 509(a)(1)	PC	2017	15,000 00
Mississippi State University Foundation Inc	P O Box 6149 Mississippi State, MS 39762	501(c)(3) Public Charity, 509(a)(1)	PC	MSU Insect Rearing Workshop (equipment & upgrades)	10,000 00
	1305 North Horseshoe Or			D. D MARIE S. I. I D	
	Dover Hall, Rm 212			DuPont-NAPI Scholars Program at	
New Mexico State University Foundation, Inc.		501(c)(3) Public Charity, 509(a)(1)	IPC	NMSU	10,000 00
	PO Box 7207 Raleigh, NC				
North Carolina State University	27695	S01(c)(3) Public Charity, 509(a)(1)	PC	Biofortified Cereal Grant	45,000 00

160,000 00

Proneer Hi-Bred Foundation 42-1388269 For the Year Ended December 31, 2017

### Form 990-PF Part XV, Line 3B

Payee Organization	Request Project Title		The same transfer of the same	1	Status of Request
Mississippi State University	MSU Insect rearing Workshop			501(c)(3) Public Chanty,	Contingent
Foundation, Inc	(equipment & upgrades)	P O Box 6149	10,000 00	509(a)(1)	Scheduled 5/22/2018

Pioneer Hi-Bred Foundation 42-1388269 FYE 12/31/2017 Form 990-PF, Part VII-B, Line 5c

Payee Organization	Grant Amount	Grant Expended	Purpose of Grant	Reports and dates	Diversions
Agropolis Foundation 1000 Avenue Agropolis Montpeller, France 34394 Phone +33 4 67 04 75 74	\$ 55 000	\$ 55 000	The convening aims to explore the need for and the possibility of establishing a value-chain focused public- private partnership (PPP) platform that contributes in enabling African seed companies to more rapidy develop locally adapted high performing seed resulting in more rapid farm productivity and quality gains in African sombum and millet. (2015 Grant)	The final report is pending	To the knowledge of the grantor no funds have been diverted to any activity other than the activity for which the grant was onginally made
Aves Chile (Union de Ornitologos de Chile) Las llosyas parcela sin numero km 9, Valle de Azapa Anca 100000	\$ 15 000	\$ 15,000	Funding provided support for conservation of the Arica Hummingbird in the Chaca Rawne	The final report is pending	To the knowledge of the grantor no funds have been diverted to any activity other than the activity for which the grant was onginally made
Asociacion Cwil Centro Providencia - Familia CONN Castelli 582 Pergamini Buenos Aires 2700 AR	\$ 5 000	\$ 5 000	Funding provided support for the program '1000 Days for a Better Future	The final report is pending	To the knowledge of the grantor no funds have been diverted to any activity other than the activity for which the grant was originally made
Fundarion EcoScience Chile Av La Dehesa 1201 officina 825 Torre Onente Lo Barnechet Santiago, Region Metropolitana 7690277 CL	\$ 24 000	\$ 24,000	Sponsorship of supplies and operation of a mobile science lab that is brought to local schools for expanded learning opportunities. Programming still underway and progress report received	The grantee has submitted a progress report of its expenditure as of December 2017 Programming is still underway	To the knowledge of the grantor no funds have been dwerted to any activity other than the activity for which the grant was ongunally made
Agropolis Foundation 1000 Avenue Agropolis Montpellier 34394 FR	\$ 55 000	s 55,000	The convening aims to explore the need for and the possibility of establishing a value-chain focused public- private partnership (PPP) platform that contributes in enabling Afncan seed companies to more rapidly develop locally adapted, high performing seed resulting in more rapid farm productivity and quality gains in Afncan sorbum and millet. (2016 Grant)	The grantee has submitted a full and complete report of its expenditures and the taxpayer is in process of reviewing the final reprot	To the knowledge of the grantor no funds have been diverted to any ectivity other than the activity for which the grant was onginally made
Asociación Civil Centro Providencia - Familia CONIN Castetii 582 Pergamino Buenos Aires 2700 AR	\$ 5,000	\$ 5,000	Funding provided support for strengthening the mother - child bond through nutrition, childhood development, and social support.	The final report is pending	To the knowledge of the grantor no funds have been diverted to any activity other than the activity for which the grant was originally made
Casa Hogar Refugio de Amor Hidalgo 500 Sur, Valle De Banderas 63732 MX	\$ 20 000	\$ 20 000	Funding provides training and education needs for basic crop soil and animal husbandry with the aim of gwing the children of the Casa Hogar Refugio de Amor skills for producing their own food	The final report is pending	To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was onginally made
Menagesha Kolobo High School 25 km West Addis Ababa Menagesha Kolobo 1134 ET	\$ 9 573	\$ 9,573	Funds used to sponsor 50 High School studinets in the vicinity of Menagesha Kolobo to receive their education	The final report is pending	To the knowledge of the grantor no funds have been diverted to any activity other than the activity for which the grant was onginally made