### Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

 Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information. , 2020, and ending For the 2020 calendar year, or tax year beginning . 20 Check if applicable: D Employer identification number Address change SEOUOIA RIVERLANDS TRUST 77-0347417 427 S. GARDEN STREET Telephone number Name change VISALIA, CA 93277 (559) 738-0211Initial return Final return/terminated **G** Gross receipts \$ Amended return 8,238,943. F Name and address of principal officer: DONALD C. TREDENNICK H(a) Is this a group return for subordinates? Application pending Yes **H(b)** Are all subordinates included? If "No," attach a list. See instructions SAME AS C ABOVE Yes No Tax-exempt status: X 501(c)(3) ) ◀ (insert no.) 4947(a)(1) or 527 501(c) ( Website: ► WWW.SEQUOIARIVERLANDS.ORG H(c) Group exemption number Κ Other ► L Year of formation: 1993 M State of legal domicile: CA Form of organization: X Corporation Trust Summary Briefly describe the organization's mission or most significant activities: SRT ENGAGES LANDOWNERS, FARMERS CONSERVATIONISTS, BUSINESS PARTNERS, AND GOVERNMENTAL AGENCIES IN THE COUNTIES OF TULARE, FRESNO, KERN AND KINGS TO COLLABORATE ON LAND CONSERVATION THROUGHOUT CALIFORNIA'S SOUTH CENTRAL VALLEY HEARTLAND. Check this box • If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 3 Number of independent voting members of the governing body (Part VI, line 1b)... 13 Total number of individuals employed in calendar year 2020 (Part V, line 2a)..... 5 29 Total number of volunteers (estimate if necessary)..... 6 194 7a Total unrelated business revenue from Part VIII, column (C), line 12 ...... 0. **b** Net unrelated business taxable income from Form 990-T, Part I, line 11... 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 8,122,082 2,096,217. Program service revenue (Part VIII, line 2g) ..... 251,785 298,870. Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 10 1,082,917. 324,742. 340,288. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 48,299 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... ,505,083. 12 3,060,117 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 150 Benefits paid to or for members (Part IX, column (A), line 4)..... 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . 1,374,702 1,408,197 16a Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) ► Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 7,410,970. 774,507. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 8,785,822 2,182,704. Revenue less expenses. Subtract line 18 from line 12..... 877,413. 719,261. End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16)..... 41,389,685. 37,608,913. 21 Total liabilities (Part X, line 26)..... 505,980. 596,389. Net assets or fund balances. Subtract line 21 from line 20...... 22 37,102,933. 40,793,296. Signature Block 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 officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Here KATHLEEN PERKINSON TREASURER Type or print name and title Print/Type preparer's name Preparer's signature PATRICIA M. KAUFMAN CPA **Paid** PATRICIA M. KAUFMAN CPA 11/01/21 self-employed P00312047 Preparer MCGILLOWAY, RAY, BROWN & KAUFMAN Use Only Firm's address 379 WEST MARKET STREET Firm's EIN ► 77-0460195

SALINAS, CA 93901

Phone no. 831-424-2737

Yes

No

Par	t III	Statement of Program Service Accomplishments	37
	D : "	Check if Schedule O contains a response or note to any line in this Part III	X
1		y describe the organization's mission:	
	<u>WE</u>	INSPIRE LOVE AND LASTING PROTECTION FOR IMPORTANT LANDS.	
2	Did th	ne organization undertake any significant program services during the year which were not listed on the prior	
		990 or 990-EZ?	0
		s," describe these new services on Schedule O.	
3	Did th	ne organization cease conducting, or make significant changes in how it conducts, any program services? Yes X N	0
	If "Ye	s," describe these changes on Schedule O.	
4	Desci	ribe the organization's program service accomplishments for each of its three largest program services, as measured by expenses	š.
	Section and r	on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses evenue, if any, for each program service reported.	,
	anai	evenue, il ally, for each program service reported.	
4 -	(Code	e: ) (Expenses \$ 938,547, including grants of \$ ) (Revenue \$ 231,388	_
4 6	•		<u>.</u> )
		PROVIDES MITIGATION SERVICES TO FIND AND ACQUIRE EITHER LAND OR EASEMENTS TO	
		SET DEVELOPMENT SITES. IN 2020 SRT ACQUIRED 322 ACRES OF MITIGATION FUNDED	
		EMENTS, AND NOW HOLDS 29,263 ACRES IN PROTECTED LANDS. SRT'S CONSERVATION	
		WARDSHIP MANAGES AND MONITORS WILDLIFE HABITAT, PROTECTS OPEN SPACES, GUARDS	
		INST MISUSE OF LAND, AND PROMOTES HEALTHY ENVIRONMENTAL PRACTICES. NOT ONLY DOES	
	<u>STE</u>	WARDSHIP MANAGE EASEMENTS, IT MANAGES ITS OWN PRESERVES TOTALING 11,328 ACRES.	
4 b	(Code	e: ) (Expenses \$ 210,685. including grants of \$ ) (Revenue \$ 1,468	.)
	EDU	CATION AND VOLUNTEER PROGRAMS: FIELD TRIPS, SEMINARS, WALKING TOURS AND SRT'S OWN	
		TH ACADEMY PROVIDE EDUCATIONAL OPPORTUNITIES TO YOUTH, FAMILIES AND THE GENERAL	
		LIC TO LEARN ABOUT THE NATURAL HISTORY OF OUR AREA, THE BIOLOGICAL DIVERSITY, AND	
		IMPORTANCE OF PRESERVING OUR OPEN SPACES AND NATURAL RESOURCES. VOLUNTEERS HELP	
		TORE AND MAINTAIN THE HEALTH OF OUR NATURE PRESERVES AND EDUCATE OUR COMMUNITY	
		UNT SUSTAINABILITY. DUE TO THE PANDEMIC, IN-PERSON FIELD TRIPS AND VOLUNTEER	
		NTS WERE CANCELLED FOR 4 MONTHS. ONCE RESTRICTIONS EASED, VOLUNTEER EVENTS WERE	
		NSTATED AND REVISED TO SMALLER, SOCIALLY DISTANT EVENTS. THE EARTH ACADEMY HELD	
		Y OF ITS SESSIONS VIRTUALLY. THE EDUCATION DEPARTMENTS "TROUT IN THE CLASSROOM"	
	WAS	CANCELLED ENTIRELY IN 2020 DUE TO THE PANDEMIC.	
4 c		e:) (Expenses \$110,910. including grants of \$) (Revenue \$	_)
		'S POLICY DEPARTMENT COORDINATES WITH STAKEHOLDERS RANGING FROM FARMERS AND	
		CHERS TO BUSINESS LEADERS, PUBLIC HEALTH EXPERTS AND REPRESENTATIVES OF UNDER	
		VED COMMUNITIES TO BE SURE THAT WHEN KEY DECISIONS ARE MADE, THERE IS A VOICE FOR	<u>_</u> _
	CON	SERVATION AT THE TABLE. BY REACHING OUT TO OTHERS AND FINDING COMMON GROUND, WE	
	HEL	<u>P TO INFORM LAND USE AND TRANSPORTATION PLANNING, WATER POLICY AND DECISIONS ABOU</u>	IT_
	CON	SERVATION FUNDING. THANKS IN PART TO IN-DEPTH REPORTS RESEARCHED AND AUTHORED BY	
		DIRECTOR OF PLANNING AND POLICY, SRT IS A LEADING VOICE ON POLICY SOLUTIONS TO	
		PORT THE PROTECTION OF HABITAT AND AGRICULTURAL LAND.	
4 0	Other	r program services (Describe on Schedule O.)  SEE SCHEDULE O	
		enses \$ 31,474. including grants of \$ ) (Revenue \$ 66,014.)	
4 e		program service expenses \( \) 1,291,616.	

# Form 990 (2020) SEQUOIA RIVERLANDS TRUST Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.	10	Х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
t	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
c	: Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
c	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i>	11 f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F. Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х

# Form 990 (2020) SEQUOIA RIVERLANDS TRUST Part IV | Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23	X	
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
	<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>	25b		Х
26	former officer, director, trusteé, key employee, créator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
i	<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a		Х
	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	<b>b</b> If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	X	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		103	
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
BAA		Form	990 (	(2020

## Form 990 (2020) SEQUOIA RIVERLANDS TRUST Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 29			
ŀ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
	a If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		<u> </u>
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
ŀ	of If 'Yes,' enter the name of the foreign country ►			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		X
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 a 5 b		X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		Λ
		30		
	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
ä	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	_		V
	services provided to the payor?	7 a		Х
	a If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Form 8282?	7с		Х
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ł	1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 g 7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	/ !!		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
ä	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
ŀ	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	10-		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
ŀ	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
14 a	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
ŀ	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14 b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If 'Yes,' complete Form 4720, Schedule O.	16		X

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 13 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent.... 13 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a **b** Each committee with authority to act on behalf of the governing body?..... X 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?.... 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise ...... 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official.. SEE . SCHEDULE..Q...... 15 a **b** Other officers or key employees of the organization... SEE .SCHEDULE .O..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a X **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records JUDY POHLMAN 427 S. GARDEN STREET VISALIA CA 93277 (559) 738-0211

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII.....

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

BRIAN GRANT

VICE-CHAIR

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer and a (A) (B) (F) Name and title Reportable Reportable Average Estimated amount hours director/trustee) compensation from compensation from of other compensation from the organization the organization (W-2/1099-MISC) related organizations (W-2/1099-MISC) Officer ndividual nstitutional ormer ighest compensated (list any employee hours for organizations related organiza tions I trustee helow dotted (1) DONALD C. TREDENNICK 40 EXECUTIVE DIR. 0 0 X 167,803 7,209. (2) JUDITH POHLMAN 40 0 FINANCE DIR. Χ 70,449 0 14,119. (3) MIMI SCHULER 1 DIRECTOR 0 X 0 0 0. (4) COLBY WELLS 1 DIRECTOR 0 X 0 0 0. (5) DONALD KAPLAN 2 DIRECTOR 0 Χ 0 0 0. (6) JULIET ALLEN 1 **SECRETARY** 0 Χ Χ 0 0. 0 (7) PETE COWPER 1 0 Χ 0. DIRECTOR 0. 0. 2 (8) KATHLEEN PERKINSON 0 TREASURER Χ Χ 0 0 0. (9) GARY SMITH 1 0. DIRECTOR 0 Χ 0 0 (10) RODERICK MEADE 1 0 DIRECTOR Χ 0 0. 0 IAN TREACHER 1 DIRECTOR 0 Χ 0 0 0. (12) MIKE CHRISMAN 1 DIRECTOR 0 Χ 0 0 0. (13) MIKE OLMOS 1 0 CHAIRMAN Χ Χ 0 0 0.

0

0

0.

Χ

1

0

Part VII   3	ection A. Office	ers, Directors, Tri	(B)	ney	EII	•	_	es,	and	a nignest com	ipensated Emp	loyees	(contir	nuea)
		(B) (C) Position Average (do not check more than one									<b>(F)</b>			
	(A)		Average hours	(do	not o	check	more	than	one h an	(D)	(E)		(F)	
	Name and ti	tle	per week			nd a d	direct	or/trus	tee)	Reportable compensation from	Reportable compensation from	Estima o	ted amo f other	ount
			(list any hours	or d	ŋsuj	Officer	Key	High	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	the or	nsation f ganizati	ion
			for related	individual or director	utic	cer	Key employee	lest i	ner			and	l related nization	l
			organiza - tions	Σ ±	mal		oloye	eom						
			below dotted	ndividual trustee or director	institutional trustee		ŏ	pens						
			line)	()	99			Highest compensated employee						
(15) MARK	TADCEN		2											
DIREC			2	Х						0.	0.			0.
(16)	TON		0	Λ						0.	0.			0.
			1	•										
(17)														
(18)														
(19)														
-														
(20)														
(21)														
(22)														
(22)			<del> </del>											
(23)														
			1	•										
(24)														
						1								
(25)														
									<b>•</b>	238,252.	0.		21,3	
		eets to Part VII, Secti								0.	0.		01 0	0.
		ncluding but not limited							vod	238, 252.	0.		21,3	28.
	organization	1	i to those i	isicu	аво	ve) i	WIIO	ICCCI	veu	more than \$100,00	o or reportable comp	Jerisatioi	ı	
morn the	organization	1											Yes	No
3 Did the d	raanization list an	y <b>former</b> officer, direc	tor tructo	با م	214 01	mnl	01/06	or	hiak	hast companyated	Lomployoo		105	
on line 1	a? If 'Yes,' comple	ete Schedule J for suc	h individu	al					····			. 3		Х
<b>4</b> For any i	individual listed on	line 1a, is the sum of	f reportab	le co	mpe	ensa	ation	and	oth	er compensation	from			
the organ	nization and relate	d organizations greate	er than \$1	50,0	00?	If '	es,	com	ıple	te Schedule J for		4	Χ	
											in alimini al		Λ	
5 Did any properties	person listed on iii ces rendered to the	ne 1a receive or accrue organization? If 'Yes	e comper s,' comple	isalic te Si	chec	dule	J fo	unre r suc	ch p	ed organization or person	individual	. 5		Х
	Independent C												•	
1 Complete	e this table for you	r five highest compen iization. Report compen	sated indes	epen	dent	t cor	ntrad	ctors	tha	at received more to	han \$100,000 of			
compens				uic c	aicii	uai .	ycai	Criui	ng v	(B)		. (0	3	
	Na	<b>(A)</b> me and business add	ress							Description	of services	Compe	nsatio	n
	·	contractors (including t		ited t	o tho	ose I	ısted	abo	ve)	who received more	than			
\$100,000	or compensation	from the organization	- 0										000 /	2020)

		Check if Schedule O contains a response or no	te to any	y line in this Part V	III		
				<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	All other contributions, gifts, grants, and similar amounts not included above 1f 1,740  Noncash contributions included in	,269. ,948.				
CO an	h	Total. Add lines 1a-1f	►	2,096,217.			
Program Service Revenue	2 -	Business	Code	201 200	201 200		
eve		SERVICE FEES 561520		231,388.	231,388.		
Se H		GRAZING INCOME 110000 MERCHANDISE SALES 453220		59,324. 6,690.	59,324. 6,690.		
ervi	d	EDUCATION 611710		1,468.	1,468.		
m S	е	<u> </u>		1,400.	1,400.		
ogra	f	All other program service revenue					
P	g	Total. Add lines 2a-2f		298,870.			
		Investment income (including dividends, interest, and other similar amounts)	▶	697,956.	07		697,956.
	5	Royalties	▶				
	b	Gross rents	rsonal				
	d	Net rental income or (loss)					
	b c	Less: cost or other basis and sales expenses	,000. ,200.				
	_	Net gain or (loss)		-373,214.			-373,214.
Other Revenue	b	Gross income from fundraising events (not including \$ of contributions reported on line 1c).  See Part IV, line 18	470. 744.				
ð	С	Net income or (loss) from fundraising events		-274.			-274.
		Gross income from gaming activities. See Part IV, line 19					
		Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns and allowances					
		Net income or (loss) from sales of inventory					
S		Business					
Miscellaneous Revenue	11 a	INSURANCE SETTLEMENT 900099		340,562.	340,562.		
scellaneo Revenue	b						
E G	C	Alletter					
AIS.		All other revenue	<b>.</b>	240 560			
		Total. Add lines 11a-11d		340,562. 3,060,117.	639,432.	^	324,468.
	. ~	TOTAL TOTAL OCC HISH WOUDHS		3,U0U,II/.	039,43∠.	0.	JZ4,468.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a r	<u>'</u>			
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	259,580.	71,755.	170,324.	17,501.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	905,565.	688,174.	195,706.	21,685.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	16,509.	13,591.	2,659.	259.
9	Other employee benefits	138,610.	123,591.	13,331.	1,681.
10	Payroll taxes	87,933.	60,055.	24,144.	3,734.
11	Fees for services (nonemployees):	01,933.	00,033.	24,144.	3,734.
	Management				
	b Legal	26,297.	25,343.	954.	
	: Accounting	23,515.	25/313.	23,515.	
	Lobbying	2070101		2070101	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	161,107.		161,107.	
g	Other. (If line 11g amount exceeds 10% of line 25, column	146,749.	86,059.	54,690.	6,000.
12	(A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	26,755.	26,700.	55.	0,000.
13	Office expenses	51,300.	23,413.	26,212.	1,675.
14	Information technology	01/0001	20, 110.	20,212.	2,010.
15	Royalties	W W W			
16	Occupancy				
17	Travel	29,324.	26,193.	2,580.	551.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		,	,	
19	Conferences, conventions, and meetings				
20	Interest	10,294.		10,294.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	81,378.		81,378.	
23	Insurance	51,853.	16,843.	35,010.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	REPAIRS & MAINTENANCE	46,757.	39,478.	7,279.	
b	SUPPLIES	42,560.	36,862.	5,263.	435.
C	UTILITIES	39,853.	25,694.	13,993.	166.
C	TAX, LICENSE, & FEES	24,142.	16,993.	7,149.	
	All other expenses	12,623.	10,865.	1,683.	75.
25	Total functional expenses. Add lines 1 through 24e	2,182,704.	1,291,616.	837,326.	53,762.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

_		Check if Schedule O contains a response or note to	o any lir	ne in this Part X	<u></u>	<u></u>	
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing			280,336.	1	509,055.
	2	Savings and temporary cash investments			465,276.	2	768,291.
	3	Pledges and grants receivable, net			281,537.	3	69,730.
	4	Accounts receivable, net			900,507.	4	86,708.
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	ner office I contrib rsons	er, director, outor, or 35%		5	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section		6			
	_		75 071		F.C. 70.C		
'n	7	Notes and loans receivable, net			75,971.	7	56,726.
et	8	Inventories for sale or use			60.007	8	CO 4C1
Assets	9	Prepaid expenses and deferred charges	1 1		69,287.	9	68,461.
,		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		10,764,488.			
		Less: accumulated depreciation		869,497.	9,983,469.	10 c	9,894,991.
	11	Investments — publicly traded securities		<u> </u>	25,552,530.	11	29,935,723.
	12	Investments – other securities. See Part IV, line 11.		12			
	13	Investments – program-related. See Part IV, line 11.				13	
	14	Intangible assets.				14	
	15	Other assets. See Part IV, line 11			27 600 012	15	41 200 605
	16	Total assets. Add lines 1 through 15 (must equal line	•		37,608,913.	16	41,389,685.
	17	Accounts payable and accrued expenses			251,429.	17	213,475.
	18	Grants payable			•	18	,
	19	Deferred revenue	135,530.	19	254,982.		
	20	Tax-exempt bond liabilities			20		
ies	21	Escrow or custodial account liability. Complete Part				21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	ficer, di utor, or rsons	rector, trustee, 35%		22	
$\Box$	23	Secured mortgages and notes payable to unrelated the		<u>L</u>	119,021.	23	127,932.
	24	Unsecured notes and loans payable to unrelated third			117,021.	24	121, 332,
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•			25	
	26	Total liabilities. Add lines 17 through 25			505,980.	26	596,389.
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	e <b>&gt;</b>	X			
alaı	27	Net assets without donor restrictions			7,328,090.	27	7,614,797.
ä	28	Net assets with donor restrictions			29,774,843.	28	33,178,499.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here	:► [			
ō	29	Capital stock or trust principal, or current funds			29		
ets	30	Paid-in or capital surplus, or land, building, or equipm	nent fun	ıd		30	
188	31	Retained earnings, endowment, accumulated income	, or othe	er funds		31	
1 7	32	Total net assets or fund balances			37,102,933.	32	40,793,296.
ž	33	Total liabilities and net assets/fund balances			37,608,913.	33	41,389,685.
BA	A		TEEA011	1L 10/07/20			Form <b>990</b> (2020)

Form **990** (2020)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI.					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,0	60,1	17.	
2	Total expenses (must equal Part IX, column (A), line 25).	2	2,1	82,7	704.	
3	Revenue less expenses. Subtract line 2 from line 1	3		77,4		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	37,1	02,9	933.	
5	Net unrealized gains (losses) on investments	5			950.	
6 Donated services and use of facilities						
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O).	9			0.	
10						
<b>D</b> -	column (B))	10	40,7	93,2	296.	
Pa	rt XII Financial Statements and Reporting				_	
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.						
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	ed on a				
	<b>b</b> Were the organization's financial statements audited by an independent accountant?		2b	X		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  X Separate basis  Consolidated basis  Both consolidated and separate basis	te				
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х		
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.						
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?						
	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b			
BAA	TEEA0112L 10/19/20		Form	990 (	(2020)	

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

	f the organization					Employer identif	ication number			
	JOIA RIVERLANDS TRUST					77-03474				
Part						' '	uctions.			
1	rganization is not a private found  A church, convention of church	es, or association of ch	nurches described in sect	tion 1 <b>70</b> (	b)(1)(A)(	•				
2	A school described in <b>section</b> 1		•							
3	A hospital or a cooperative h					• • •				
4	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state:									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)									
8	A community trust described	in section 170(b)(1)(	A)(vi). (Complete Part I	l.)						
9	An agricultural research organi or university or a non-land-grauniversity:									
10	An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)									
11	An organization organized a	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4).				
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
а	Type I. A supporting organization organization(s) the power to recomplete Part IV, Sections A	on operated, supervise gularly appoint or elect								
b	Type II. A supporting organiz management of the supporting must complete Part IV, Sect	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), b the supported organiz	y having control or ation(s). <b>You</b>			
С	Type III functionally integrated	. A supporting organizat	ion operated in connectio	n with, ar	nd function	onally integrated with, it	ts supported			
d	organization(s) (see instructi  Type III non-functionally integ functionally integrated. The	ons). <b>You must comp</b> rated. A supporting org	olete Part IV, Sections anization operated in cor	<b>A, D, and</b> nnection	<b>d E.</b> with its s	supported organization	(s) that is not			
e	instructions). <b>You must com</b> Check this box if the organiz	plete Part IV, Section	s A and D, and Part V.							
	integrated, or Type III non-fu Enter the number of supported	nctionally integrated organizations	supporting organizatior	١.						
g	Provide the following information	n about the supported	d organization(s).							
(	) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is organizat in your go docun	on listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
				Yes	No					
-				.03	110					
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support		, p		,		
Cale	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	5,156,675.	5,160,880.	13444424.	8,122,082.	2,096,217.	33,980,278.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	5,156,675.	5,160,880.	13444424.	8,122,082.	2,096,217.	33,980,278.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	<b>Public support.</b> Subtract line 5 from line 4						33,980,278.
Sec	tion B. Total Support	,					
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
7	Amounts from line 4	5,156,675.	5,160,880.	13444424.	8,122,082.	2,096,217.	33,980,278.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	195,067.	257,288.	475,303.	627,441.	697,956.	2,253,055.
9	Net income from unrelated business activities, whether or not the business is regularly carried on			,	·	,	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		Q'				0.
11	Total support. Add lines 7 through 10						36,233,333.
12	Gross receipts from related activ	vities, etc. (see ins	structions)				1,746,948.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	▶
	tion C. Computation of Pul						
	Public support percentage for 20						93.78 %
15	Public support percentage from 2	2019 Schedule A,	Part II, line 14			15	96.43%
16a	<b>33-1/3% support test—2020.</b> If the and <b>stop here.</b> The organization	he organization di qualifies as a pul	id not check the bolicly supported or	ox on line 13, an rganization	d line 14 is 33-1/3	3% or more, checl	this box     ∴     ∴     ✓     X     ☐     X     ☐     X     ☐
b	<b>33-1/3% support test—2019.</b> If the and <b>stop here.</b> The organization	ne organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a rganization	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this I	box and stop here	e. Explain in Part	VI how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and the organization meets the	meets the facts-a d-circumstances	nd-circumstances test. The organiza	test, check this lation qualifies as	box and <b>stop here</b> a publicly support	e. Explain in Part ed organization.	VI how the ►
18	<b>Private foundation.</b> If the organiz	zation did not che	ck a box on line 1	ıз, 16a, 16b, 17a	, or 1/b, check th	is box and see ins	structions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	ioto notou polon,	prodes semprets				
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(4) = 1.10	(-,	.,	(4) ====	(-,	(y · · · · · · ·
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons					)	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.			C 5			
С	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support		<b>*</b>	1			
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	<b>1</b>					
	Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or f	ifth tax year as a	section 501(c)(3)	▶ □
	tion C. Computation of Pul			. 10		T	
	Public support percentage for 20	•	• • •		•		%
	Public support percentage from 2					16	0/0
	tion D. Computation of Inv					Т-	
17	Investment income percentage for	•		-			00
18	Investment income percentage for					<u> </u>	%
	<b>33-1/3% support tests—2020.</b> If t is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The orgar	nization qualifies a	as a publicly supp	orted organization	າ ▶ 📙
	<b>33-1/3% support tests—2019.</b> If t line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization of the organizat	, check this box a	and <b>stop here.</b> Th	ie organization qu	alifies as a public	y supported orga	nization ►

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	<b>4</b> c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI.</b>	9с		
0 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Part	t IV	Supporting Organizations (continued)			
11	Lloc t	the examination eccented a gift or contribution from any of the following persons?		Yes	No
		the organization accepted a gift or contribution from any of the following persons?  son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below,			
		overning body of a supported organization?	11a		
b	A fan	nily member of a person described in line 11a above?	11b		
		controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	he governing body, members of the governing body, officers acting in their official capacity, or membership of one		Yes	No
	or mo office organ than	ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported inization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers			
		g the tax year.	1		
	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sect	tion (	C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
			<u>' '</u>		
Seci	lion I	D. All Type III Supporting Organizations		Yes	No
	organ	the organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how		2			
	voice	ason of the relationship described in line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
		mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Sect	tion I	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	Пт	The organization satisfied the Activities Test. Complete line 2 below.			
b	$\equiv$	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	=	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see	e instru	uctions	s).
	_				
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
	suppo organ	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was possive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
	more	the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the organization's position that its supported organization(s) would have engaged in these activities			
		or the organization's involvement.	2b		
		nt of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the each	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If 'Yes' or 'No,' provide details in <b>Part VI</b> .	3a		
		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pai	·t V	miza	tions					
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). <b>See instructions.</b> All other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):							
a	Average monthly value of securities	1a						
ŀ	Average monthly cash balances	1b						
(	Fair market value of other non-exempt-use assets	1с						
	Total (add lines 1a, 1b, and 1c)	1d						
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by 0.035.	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sec	tion C — Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, column A)	1						
2	Enter 0.85 of line 1.	2						
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3						
4	Enter greater of line 2 or line 3.	4						
5	Income tax imposed in prior year	5						
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grate	d Type III supporting org	ganization				

Schedule A (Form 990 or 990-EZ) 2020

BAA

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (conti	inued)		
Sec	Section D — Distributions			
1	Amounts paid to supported organizations to accomplish exempt purposes	1		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3		
4	Amounts paid to acquire exempt-use assets	4		
5	Qualified set-aside amounts (prior IRS approval required — provide details in <b>Part VI</b> )	5		
6	Other distributions (describe in Part VI). See instructions.	6		
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8		
9	Distributable amount for 2020 from Section C, line 6	9		
10	Line 8 amount divided by line 9 amount	10		

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required — explain in <b>Part VI</b> ). See instructions.			
3 Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	)		
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
<b>b</b> Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

BAA

Schedule A (Form 990 or 990-EZ) 2020

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)



#### Schedule B

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

Name of the organization

## PUBLIC DISCLOSURE COPY Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

Employer identification number

SEQUO	IA RIVERLANDS	TRUST	1/1-034/41/
Organiz	ation type (check one)		
Filers of	f:	Section:	
Form 990 or 990-EZ		X 501(c)( 3 ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	on
		527 political organization	
Form 99	0-PF	501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
-	, ,	ed by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a S	pecial Rule. See instructions.
General	Rule		
X		ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalione contributor. Complete Parts I and II. See instructions for determining a contribu	
Special	Rules		
	under sections 509(a)( received from any or	lescribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line e contributor, during the year, total contributions of the greater of (1) \$5,000 ine 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	ne 13, 16a, or 16b, and that
	during the year, total	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that reconstributions of more than \$1,000 exclusively for religious, charitable, scient prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' I address), II, and III.	tific, literary, or educational
	during the year, cont \$1,000. If this box is charitable, etc., purp	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receibutions exclusively for religious, charitable, etc., purposes, but no such conchecked, enter here the total contributions that were received during the years. Don't complete any of the parts unless the <b>General Rule</b> applies to this ively religious, charitable, etc., contributions totaling \$5,000 or more during the	tributions totaled more than or for an <i>exclusively</i> religious, organization because
		sn't covered by the General Rule and/or the Special Rules doesn't file Sched o' on Part IV. line 2. of its Form 990: or check the box on line H of its Form b	

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

L

Employer identification number

Name of organization
SEQUOIA RIVERLANDS TRUST

77-0347417

ганн	Contributors (see instructions). Use duplicate copies of Part Fit additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$6 <u>,885</u> .	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
2		\$ <u>35,751.</u>	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
3		\$40,000.	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
4		\$ <u>85,000</u> .	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
<u>5_</u> _		\$24,598.	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
<u>6</u>		\$20,296.	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)

2.

Name of organization

SEQUOIA RIVERLANDS TRUST

Employer identification number

77-0347417

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>25,000</u> .	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
8		\$25,000.	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
9		\$65,000.	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
10_		\$ <u>19,447.</u>	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
<u>11</u> _		\$31,931.	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
<u>12</u> _		\$ <u>197,000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number

SEQUOIA RIVERLANDS TRUST

77-0347417

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
N/A			
		· · ·	
(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
		·   ·   ·   <sub>S</sub>	

Employer identification number 77-0347417

	or (10) that total more than \$1,000 for the following line entry. For organizations contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	completing Part III, enter the total of (Enter this information once. See in	exclusively religious, charitable, etc.,		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	N/A				
		(e) Transfer of gift			
	Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
	Transferee's name, addres	(e) Transfer of gift	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, addres	ss, 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		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee		
	<u></u>				
	<u> </u>				

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8),

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

SEÇ	QUOIA RIVERLANDS TRUST			77-0347417
Pai	TI Organizations Maintaining Dono	or Advised Funds or Other	Similar Funds or	Accounts.
	Complete if the organization answ	<u> </u>		
	Tabal secondary at and of conse	(a) Donor advised fund	ds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and dor are the organization's property, subject to the	nor advisors in writing that the ass organization's exclusive legal con	ets held in donor adv trol?	rised funds Yes No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writing to the donor or donor advisor, or	hat grant funds can b for any other purpose	e used only e conferring Yes No
Pai	t II Conservation Easements.			
-	Complete if the organization answ	wered 'Yes' on Form 990, P	art IV, line 7.	
1	Purpose(s) of conservation easements held by	y the organization (check all that a	apply).	
	Preservation of land for public use (for examp	ple, recreation or education)	Preservation of a	historically important land area
	X Protection of natural habitat		Preservation of a	certified historic structure
	X Preservation of open space			
2	Complete lines 2a through 2d if the organization hast day of the tax year.	neld a qualified conservation contribu	ition in the form of a co	inservation easement on the
				Held at the End of the Tax Year
	a Total number of conservation easements			73
	Total acreage restricted by conservation ease			25,881
•	Number of conservation easements on a certification	fied historic structure included in (	(a) 2 o	
•	d Number of conservation easements included in structure listed in the National Register	n (c) acquired after 7/25/06, and r	not on a historic	
3	Number of conservation easements modified, trar tax year ►	nsferred, released, extinguished, or to	erminated by the organ	ization during the
4	Number of states where property subject to conse	ervation easement is located ►	1	
5	Does the organization have a written policy re	garding the periodic monitoring, in	nspection, handling of	f violations,
	and enforcement of the conservation easemer			
6	Staff and volunteer hours devoted to monitoring, i	inspecting, handling of violations, an	d enforcing conservation	in easements during the year
7	1,947 Amount of expenses incurred in monitoring, inspe	ecting, handling of violations, and en	forcing conservation ea	sements during the year
	►\$ <u>273,890.</u>			
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization repinclude, if applicable, the text of the footnote conservation easements. SEE PART XI	to the organization's financial stat	s revenue and expensements that describes	se statement and balance sheet, and sthe organization's accounting for
Pai	Organizations Maintaining Colle Complete if the organization answ	ctions of Art, Historical Tre wered 'Yes' on Form 990, P	easures, or Other eart IV, line 8.	Similar Assets.
1 :	If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financia	ld for public exhibition, education.	or research in further	and balance sheet works of art, rance of public service, provide in
I	b If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	or public exhibition, education, or res	earch in furtherance of	f public service, provide the
	(i) Revenue included on Form 990, Part VIII,			
	(ii) Assets included in Form 990, Part X			
	If the organization received or held works of art, hamounts required to be reported under FASB	ASC 958 relating to these items:		
	a Revenue included on Form 990, Part VIII, line			
ı	Assets included in Form 990, Part X			

Part III Organizations Maintai	ning Collections	of Art, Historic	cal Treasures, or	Other Similar Ass	ets (c	ontinu	ied)	
3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):								
<b>a</b> Public exhibition		<b>d</b> Loan or e	exchange program					
<b>b</b> Scholarly research		e Other						
c Preservation for future gener								
4 Provide a description of the organiz Part XIII.								
5 During the year, did the organiza to be sold to raise funds rather the					Yes		No	
Escrow and Custodia   line 9, or reported an a				wered 'Yes' on Fo	rm 99	0, Par	t IV,	
1 a Is the organization an agent, trus	tee, custodian or oth	er intermediary for	contributions or othe	r assets not included .		_		
on Form 990, Part X?					Yes	L	No	
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII and com	plete the following	table:					
					Amoun	<u>t</u>		
c Beginning balance								
<b>d</b> Additions during the year								
<b>e</b> Distributions during the year								
f Ending balance				1f	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
2a Did the organization include an a b If 'Yes,' explain the arrangement					Yes		No	
<b>b</b> ii fes, explain the arrangement	III Part AIII. Check II	ere ii tile explanati	on has been provided	TOIT Part Alli		· · · · · L		
Part V Endowment Funds. C	omplete if the ord	ranization ancu	vered 'Ves' on For	m 990 Part IV lir	10			
Lindowine it i dids.	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back		Four years	s hack	
<b>1 a</b> Beginning of year balance	23,532,535.	12,789,998			<u> </u>	,691,		
<b>b</b> Contributions	1,887,819.	8,598,888			_	,513,	_	
	1,007,013.	0,330,000	3,137,333	1/120/0001		, 515,	200.	
c Net investment earnings, gains, and losses	2,712,142.	2,692,939	-508,129	. 1,048,332.		359,	697.	
<b>d</b> Grants or scholarships	· · ·			, ,				
e Other expenditures for facilities		<b>•</b> ( •						
and programs				0.				
f Administrative expenses	311,404.	549,290					902.	
g End of year balance	27,821,092.	23,532,535			9	<u>,290,</u>	806.	
2 Provide the estimated percentage		end balance (line l	g, column (a)) neid a	S:				
a Board designated or quasi-endowm		6						
b Permanent endowment ► c Term endowment ► 18	82.00 %							
The percentages on lines 2a, 2b, ar		10/						
<b>3a</b> Are there endowment funds not in to organization by:	he possession of the o	rganization that are	held and administered	for the	ſ	Yes	No	
(i) Unrelated organizations					3a(i)	103	X	
(ii) Related organizations					3a(ii)		X	
<b>b</b> If 'Yes' on line 3a(ii), are the rela							- 1	
4 Describe in Part XIII the intended	-	·					<u> </u>	
Part VI Land, Buildings, and			DEL TIME	71111				
Complete if the organi		'Yes' on Form 9	990. Part IV. line	11a. See Form 99	0. Par	t X. lir	ne 10.	
Description of property			(b) Cost or other	(c) Accumulated		Book va		
Description of property	(in	vestment)	basis (other)	depreciation	(u)	JUUK V	ilue	
<b>1 a</b> Land			9,143,099.		9	,143	,099.	
<b>b</b> Buildings			299,281.	120,813.			,468.	
c Leasehold improvements			1,122,378.	658,919.			,459.	
<b>d</b> Equipment			188,663.	83,858.			,805.	
e Other			11,067.	5,907.			,160.	
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)       ▶ 9,894,991.								

BAA Schedule D (Form 990) 2020

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) (B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII Investments – Program Related.		N/A	
Complete if the organization answered	'Yes' on Form 99	0, Part IV, line 11c. See Form 990, Part X, Iin	ne 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market va	alue
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) •			
- art it	N / Z		
Part IX Other Assets. Complete if the organization answered	N/A 'Yes' on Form 99	\ 0, Part IV, line 11d. See Form 990, Part X, lin	ne 15
Complete if the organization answered	Yes' on Form 99 scription	0, Part IV, line 11d. See Form 990, Part X, lin <b>(b)</b> Book valu	
Complete if the organization answered	'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, lin	
Complete if the organization answered  (a) Des  (1)  (2)	'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, lin	
Complete if the organization answered  (a) Des  (1)  (2)  (3)	'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, lin	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)	'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, lin	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)	'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, lin	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)	'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, lin	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)	'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, lin	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)	'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, lin	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)	'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, lin	
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)	'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.	'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu	
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form 990, Part Y, column (E)	Yes' on Form 999 scription  B) line 15.)	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu  (b) Book valu  1e or 11f. See Form 990, Part X, line 25.	ıe
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form 1.  (a) Description of the complete if the organization answered of the complete if the complete if the organization answered of the complete if the	'Yes' on Form 99	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu	ıe
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation (a) Description (b) Federal income taxes	Yes' on Form 999 scription  B) line 15.)	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu  (b) Book valu  1e or 11f. See Form 990, Part X, line 25.	ıe
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization answered 'Yes' on Foundation of the complete if the organization of the complete if the complete if the organization of the complete if the complete if the organization of the complete if the co	Yes' on Form 999 scription  B) line 15.)	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu  (b) Book valu  1e or 11f. See Form 990, Part X, line 25.	ae
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Fo  1. (a) Descri  (1) Federal income taxes  (2)  (3)	Yes' on Form 999 scription  B) line 15.)	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu  (b) Book valu  1e or 11f. See Form 990, Part X, line 25.	ıe
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Fo  1. (a) Descri  (1) Federal income taxes  (2)  (3)  (4)	Yes' on Form 999 scription  B) line 15.)	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu  (b) Book valu  1e or 11f. See Form 990, Part X, line 25.	ae
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form (E)  1. (a) Description (C)  (1) Federal income taxes  (2)  (3)  (4)  (5)	Yes' on Form 999 scription  B) line 15.)	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu  (b) Book valu  1e or 11f. See Form 990, Part X, line 25.	ıe
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form (E)  1. (a) Description (C)  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)	Yes' on Form 999 scription  B) line 15.)	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu  (b) Book valu  1e or 11f. See Form 990, Part X, line 25.	ae
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form (I)  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)	Yes' on Form 999 scription  B) line 15.)	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu  (b) Book valu  1e or 11f. See Form 990, Part X, line 25.	ae
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Fo  1. (a) Descri  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)	Yes' on Form 999 scription  B) line 15.)	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu  (b) Book valu  1e or 11f. See Form 990, Part X, line 25.	ae
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form (1)  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)	Yes' on Form 999 scription  B) line 15.)	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu  (b) Book valu  1e or 11f. See Form 990, Part X, line 25.	ae
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Fo  1. (a) Descri  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)	Yes' on Form 999 scription  B) line 15.)	0, Part IV, line 11d. See Form 990, Part X, lin  (b) Book valu  (b) Book valu  1e or 11f. See Form 990, Part X, line 25.	ıe
Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form (1)  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)	Yes' on Form 999 Scription  B) line 15.)  Drm 990, Part IV, line 1 ption of liability	1e or 11f. See Form 990, Part X, line 25.  (b) Book value  (b) Book value  (b) Book value	ıe

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return	l <b>.</b>
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	5,712,704.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	50.	
b Donated services and use of facilities		
c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) SEE PART XIII 2d 7		
	44.	
e Add lines 2a through 2d.		2,813,694.
3 Subtract line 2e from line 1	3	2,899,010.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	07.	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.		101/10/1
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		3,060,117.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	oer Retu	ırn.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	2,022,341.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
	14.	
e Add lines 2a through 2d.		, , , , , ,
3 Subtract line 2e from line 1	3	2,021,597.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	<u> </u>	
b Other (Describe in Part XIII.) 4b c Add lines 4a and 4b		
	4 c	161,107.

Part XIII Supplemental Information.

BAA

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### **PART II, LINE 5 - SUMMARIZED POLICY**

TO PREPARE A BASELINE DOCUMENTATION REPORT FOR EACH CONSERVATION EASEMENT TO PROVIDE

A BASIS FOR MONITORING LANDOWNER COMPLIANCE WITH PERMITTED AND PROHIBITED USES AND TO

MONITOR EACH CONSERVATION EASEMENT AT LEAST ONCE PER YEAR.

#### PART II, LINE 9 - ORGANIZATION REPORTING OF CONSERVATION EASEMENTS

CONTRIBUTED CONSERVATION EASEMENTS RECEIVED ARE RECORDED AS IN-KIND CONTRIBUTIONS

BASED ON THE ESTIMATED VALUE GIVEN UP BY THE LAND OWNER BY RESTRICTING THE USE OF THE

PROPERTY WITH AN EASEMENT.CONTRIBUTED CONSERVATION EASEMENTS AND CONSERVATION

Schedule D (Form 990) 2020

#### PART II, LINE 9 - ORGANIZATION REPORTING OF CONSERVATION EASEMENTS (CONTINUED)

EASEMENTS PURCHASED WITH RESTRICTED DONATIONS BEAR NO FUTURE BENEFIT TO THE TRUST,

AND ARE THEREFORE EXPENSED IN THE YEAR THEY ARE ACQUIRED. THE TRUST CAPITALIZED THE

COST OF PURCHASED EASEMENTS ONLY WHEN THEY ARE EXPECTED TO BE SOLD OR OTHERWISE

RESULT IN SOME FUTURE FINANCIAL BENEFIT TO THE TRUST.

#### PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

SRT MAINTAINS BOTH PERPETUALLY RESTRICTED AND TEMPORARILY RESTRICTED DONOR ADVISED FUNDS FOR LAND CONSERVATION AND WILDLIFE HABITAT.

#### **PART X - FASB ASC 740 FOOTNOTE**

THE ORGANIZATION IS A TAX-EXEMPT CORPORATION UNDER IRS CODE SECTION 501 (C) (3) AND UNDER SECTION 23701 (D) OF THE CALIFORNIA REVENUE TAXATION CODE. THE ORGANIZATION IS EXEMPT FROM TAXES ON INCOME OTHER THAN UNRELATED BUSINESS INCOME FOR THE YEAR ENDED DECEMBER 31, 2019, THE ORGANIZATION PAID NO UNRELATED BUSINESS INCOME TAX. THE PREPARATION OF THE FINANCIAL STATEMENTS IN CONFORMITY WITH ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRES THE ORGANIZATION TO REPORT INFORMATION REGARDING ITS EXPOSURE TO VARIOUS TAX POSITIONS TAKEN BY THE ORGANIZATION. MANAGEMENT HAS CONSIDERED ITS TAX POSITIONS AND BELIEVES THAT THE ORGANIZATION HAS ADEQUATELY ADDRESSED ALL RELEVANT TAX POSITIONS AND THAT THERE ARE NO UNRECORDED LIABILITIES. THE ORGANIZATION IS CURRENT ON TAX FILINGS, WHICH ARE SUBJECT TO EXAMINATION UNDER STATUTORY PROVISIONS AND THE STATUTE OF LIMITATIONS.

## SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

FUNDRAISING EXPENSE	\$	744.
TOTAL	\$	744.
SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S		
FUNDRAISING EXPENSE	\$	744.
ТОТАТ	. s	744

BAA TEEA3305L 08/18/20 Schedule D (Form 990) 2020

#### SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service **Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Schedule J (Form 990) 2020

Name of the organization

SEQUOIA RIVERLANDS TRUST

Employer identification number 77-0347417

Pai	rt I Questions Regarding Compensation			
			Yes	No
1 a	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
	Districtionary sperialing account.			
ŀ	b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1 b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/			
3	Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	☐ Independent compensation consultant ☐ X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
	11 reproduct of gameation communication			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
	a Receive a severance payment or change-of-control payment?	4 a	X	
	b Participate in or receive payment from a supplemental nonqualified retirement plan?	4 b		X
•	c Participate in or receive payment from an equity-based compensation arrangement?	4 c		X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. PART III			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
	a The organization?	5 a		Χ
ŀ	<b>b</b> Any related organization?	5 b		X
	If 'Yes' on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
á	a The organization?	6a		Χ
ŀ	<b>b</b> Any related organization?	6 b		Χ
	If 'Yes' on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If 'Yes,' describe in Part III.	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III	8		y
_		-		X
9	If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations			

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Detinement	<b>(D)</b> No set a collection	(F) Takal af	<b>(F)</b> O	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
DONALD C. TREDENNICK	(i)	167,803.	0.	0.	0.	7,209.	175,012.	0.
1 EXECUTIVE DIR.	(ii)	0.	$\frac{1}{0}$ .	0.	$\overline{0}$ .	0.	0.	0.
	(i)							
2	(ii)						†	
	(i)							
3	(ii)						†	
-	(i)							
4	(ii)						†	
	(i)							
5	(ii)				<del> </del>		†	
	(i)							
6	(ii)				<del> </del>		†	
	(i)		A ( A					
7	(ii)				†		†	
	(i)							
8	(ii)				†		†	
	(i)							
9	(ii)		<b>J</b>		†		†	
	(i)							
10	(ii)				†		†	
	(i)	<del>)                                    </del>						
11	(ii)				†		†	
	(i)							
12	(ii)				†		†	
	(i)							
13	(ii)				†		†	
	(i)							
14	(ii)				†		†	
	(i)							
15	(ii)				†		†	
	(i)							
16	(ii)				†		†	
	` '			<u>!</u>	I	l .		

BAA

TEEA4102L 09/25/20

Schedule J (Form 990) 2020

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### PART I, LINE 4 - RECEIVED SEVERANCE, SUPPLEMENTAL NQ RETIREMENT, EQUITY-BASED COMPENSATION

DONALD TREDENNICK SEVERANCE PAYMENT OF \$21,667.



TEEA4103L 09/25/20

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 **2020** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SEQUOIA RIVERLANDS TRUST

Employer identification number 77-0347417

#### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

NURSERY (GROWING AND SELLING NATIVE PLANTS). OFFERS THE PUBLIC A CHANCE TO ADOPT AND GROW NATIVE PLANTS THAT OFTEN ARE MORE DROUGHT RESISTANT AND PRESERVES NATIVE SPECIES.

GRAZING OFFERS A GREAT EDUCATIONAL OPPORTUNITY TO DEMONSTRATE HOW GRAZING INCOME: GOOD GRAZING MANAGEMENT LEADS TO A MORE PRODUCTIVE MIX OF PLANTS AND INCREASES THE REGENERATIVE CAPACITY OF THE LAND.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS REVIEWED IN DETAIL BY FINANCE DIRECTOR AND BOARD TREASURER, PRIOR TO BEING PRESENTED TO AUDIT COMMITTEE. AUDIT COMMITTEE THEN MEETS TO REVIEW AND FINAL RESULTS ARE THEN DISTRIBUTED TO ENTIRE BOARD BEFORE 990 IS FILED AND MADE TO THE PUBLIC.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS STATEMENTS ARE OBTAINED FROM ALL BOARD MEMBERS ANNUALLY. AT EACH BOARD MEETING. MEMBERS ARE ALSO ASKED IF THERE ARE ANY NEW CONFLICTS OF INTEREST.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE CEO'S EMPLOYMENT IS GOVERNED BY THE EXECUTIVE COMMITTEE WHICH REVIEW THE CEO'S CEO COMPENSATION IS REVIEWED AS PART OF THAT ANNUAL REVIEW. PERFORMANCE EACH YEAR. THE COMMITTEE CONSIDERS DATA FOR COMPARABLE POSITIONS WITH SIMILAR BUDGETS AND THE FINANCIAL PERFORMANCE OF THE ORGANIZATION WHEN DECIDING ON PAY INCREASES FOR THE CEO.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES THE EXECUTIVE DIRECTOR DETERMINES THE COMPENSATION OF STAFF WITH INPUT FROM DIRECTORS AND/OR SUPERVISORS

Name of the organization

SEQUOIA RIVERLANDS TRUST

Employer identification number
77-0347417

#### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

FORM 990 IS POSTED ON THE ORGANIZATIONS WEBSITE AND FINANCIAL STATEMENTS, POLICIES AND SUCH ARE MADE AVAILABLE UPON REQUEST.

