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Form **990-EZ**

**Short Form
Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

OMB No 1545-1150

2010

Open to Public

Inspection

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Department of the Treasury
Internal Revenue Service

A For the 2010 calendar year, or tax year beginning **07/01/10**, and ending **06/30/11**

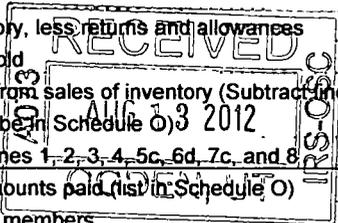
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Sacred Earth Foundation		D Employer identification number 26-2272458
	Number and street (or P O box, if mail is not delivered to street address) Room/suite 401 Ekone Rd		E Telephone number 509-773-4536
	City or town, state or country, and ZIP + 4 Goldendale WA 98620		F Group Exemption Number _____
	G Accounting Method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) _____		H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B
I Website: www.ekone.org			
J Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 (Form 990, 990-EZ, or 990-PF)			
K Check <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.			

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **154,168**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I

1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory 5b Less: cost or other basis and sales expenses 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events 6a Gross income from gaming (attach Schedule G if greater than \$15,000) 6b Gross income from fundraising events (not including \$ 4,800 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6c Less: direct expenses from gaming and fundraising events 6d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances 7b Less: cost of goods sold 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	1 35,234 2 111,511 3 4 321 5a 5b 5c 6a 6b 7,102 6c 3,384 6d 3,718 7a 7b 7c	
	8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1-2, 3-4, 5c, 6d, 7c, and 8. ▶ 150,784	8 9 150,784
	10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16. ▶ 111,775	10 11 150 12 25,056 13 22,163 14 17,599 15 185 16 46,622 17 111,775
	18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20. ▶ 149,474	18 39,009 19 110,465 20 21 149,474



9 2012

Part V Other Information (Note the statement requirements in the instructions for Part V.)

Check if the organization used Schedule O to respond to any question in this Part V

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	<input checked="" type="checkbox"/>	
34 Were any significant changes made to the organizing or governing documents? If "Yes," attached a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		<input checked="" type="checkbox"/>
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?		<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		<input checked="" type="checkbox"/>
37a Enter amount of political expenditures, direct or indirect, as described in the instructions		
b Did the organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	<input checked="" type="checkbox"/>	
b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		<input checked="" type="checkbox"/>
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		<input checked="" type="checkbox"/>
41 List the states with which a copy of this return is filed		
42a The organization's books are in care of Shonie Schlotzhauer Telephone no 509-773-4536 400 Ekone Road Located at Goldendale WA ZIP + 4 98620		
b 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)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		<input checked="" type="checkbox"/>
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:		<input checked="" type="checkbox"/>
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year		<input type="checkbox"/>
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>
c Did the organization receive any payments for indoor tanning services during the year?		<input checked="" type="checkbox"/>
d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

	Yes	No
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		X
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		X
b If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

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

Sign Here *William Weiler* Signature of officer Date 7-30-12
 William Weiler President
 Type or print name and title

Paid Preparer Use Only
 Print/Type preparer's name: Angela L Hoffman
 Preparer's signature: *Angela Hoffman* Date: 07/26/12
 Check if self-employed PTIN: P00051399
 Firm's name: Hoffman & Company, CPA, LLC Firm's EIN: 91-1504203
 Firm's address: 1530 S Roosevelt Goldendale, WA 98620 Phone no: 509-773-5793

May the IRS discuss this return with the preparer shown above? See instructions Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2010

Open to Public Inspection

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. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization

Sacred Earth Foundation

Employer identification number

26-2272458

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). 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 II.)
- 9 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.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 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 section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 a Type I b Type II c Type III—Functionally integrated d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2010

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")				9,380	34,936	44,316
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3				9,380	34,936	44,316
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)						
6 Public support. Subtract line 5 from line 4						44,316

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4				9,380	34,936	44,316
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				671	321	992
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					7,102	7,102
11 Total support. Add lines 7 through 10						52,410
12 Gross receipts from related activities, etc (see instructions)					12	167,454

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	%

16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 9 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
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						
6 Total. Add lines 1 through 5						
7a 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 Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 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 IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check any box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

See attached

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Transactions With Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open To Public Inspection

Employer identification number

26-2272458

Sacred Earth Foundation

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

1	(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
		To	From			Yes	No	Yes	No	Yes	No
		(1)	See attached								
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
Total					▶ \$						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

1	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org revenues?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

Schedule L, Part V - Additional Information

See attached

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

2010Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceComplete 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.

Name of the organization

Sacred Earth Foundation

Employer identification number

26-2272458**Form 990-EZ, Part I, Line 16 - Other Expenses**

Description	Amount
Expenses	
Advertising & Promotion	\$ 5,901
Office Supplies & Expenses	\$ 2,514
Travel	\$ 169
Professional Development	\$ 470
Insurance	\$ 6,542
Food	\$ 8,426
Animal Feed & Supplies	\$ 5,167
Supplies	\$ 72
Dues	\$ 846
Bank & CC Fees	\$ 161
Licenses	\$ 300
One with Horses Program	\$ 16,054
Total	\$ 46,622

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg. of Year	End of Year
Accounts Receivable	\$ -100	\$ 5,351
Equipment & Other Depreciable Assets	\$ 11,671	\$ 21,466
Less Accumulated Depreciation	\$ 10,504	\$ 11,003
Total	\$ 1,067	\$ 15,814

Form 990-EZ, Part II, Line 26 - Other Liabilities

Name of the organization

Sacred Earth Foundation

Employer identification number

26-2272458

Description	Beg. of Year	End of Year
Accounts Payable and Accrued Expenses	\$ 0	\$ 3,609
Payroll Taxes Withheld	\$ 0	\$ 1,199
Loans from Officers	\$ 21,900	\$ 0

Form 990-EZ, Part III - Primary Exempt Purpose

The Sacred Earth Foundation is a 501(c)(3) not-for-profit, community-stewarded land trust with a mission to hold Sacred Earth Foundation lands in trust, to steward with reverence, and to teach sustainable living to people of all ages.

Form 990-EZ, Part V, Line 33 - Activities Not Previously Reported to IRS

See attached

Depreciation and Amortization
 (Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return **Sacred Earth Foundation** Identifying number **26-2272458**

Business or activity to which this form relates
Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12	▶ 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	513

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs.	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return for partnerships and S corporations—see instructions	22	513
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

SACREDEARTH Sacred Earth Foundation

26-2272458

Federal Statements

FYE: 6/30/2011

Form 990-EZ, Part I, Line 11 - Benefits Paid To or For Members

<u>Description</u>	<u>Amount</u>
Volunteer Appreciation	\$ 150
Total	\$ <u>150</u>

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:									
1	60 Acres Sher Land	1/01/07	67,500			67,500	0 -- Land	0	0
2	Rhino Tractor	7/01/07	7,500			7,500	5 MO S/L	7,500	0
3	Chipper	9/11/07	2,990			2,990	5 MO S/L	2,990	0
5	Limbing Saw	4/05/11	230			230	5 MO S/L	0	12
6	Horses	4/28/11	5,100			5,100	7 MO S/L	0	121
7	Television Screen	7/09/10	158			158	5 MO S/L	0	32
8	TeePees (2)	4/28/11	650			650	7 MO S/L	0	15
10	Saddles (8)	4/28/11	800			800	7 MO S/L	0	19
11	Saddles from Price (2)	6/17/11	215			215	7 MO S/L	0	0
14	Wood Stove (Yummy Tummy)	5/27/11	600			600	7 MO S/L	0	7
15	Wood Stove (Lodge)	10/20/10	2,277			2,277	7 MO S/L	0	217
16	Walkie Talkies	9/27/10	176			176	5 MO S/L	0	26
17	Ray's Bench	2/07/11	550			550	7 MO S/L	0	33
18	Digital Camera	7/01/10	220			220	7 MO S/L	0	31
Total Other Depreciation			88,966			88,966		10,490	513
Total ACRS and Other Depreciation			88,966			88,966		10,490	513
Grand Totals			88,966			88,966		10,490	513
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			88,966			88,966		10,490	513

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	60 Acres Sher Land	1/01/07	67,500	0	0
2	Rhino Tractor	7/01/07	7,500	0	0
3	Chipper	9/11/07	2,990	0	0
5	Limbing Saw	4/05/11	230	46	0
6	Horses	4/28/11	5,100	729	0
7	Television Screen	7/09/10	158	31	0
8	TeePees (2)	4/28/11	650	93	0
10	Saddles (8)	4/28/11	800	114	0
11	Saddles from Price (2)	6/17/11	215	31	0
14	Wood Stove (Yummy Tummy)	5/27/11	600	86	0
15	Wood Stove (Lodge)	10/20/10	2,277	325	0
16	Walkie Talkies	9/27/10	176	36	0
17	Ray's Bench	2/07/11	550	78	0
18	Digital Camera	7/01/10	220	32	0
	Total Other Depreciation		<u>88,966</u>	<u>1,601</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>88,966</u>	<u>1,601</u>	<u>0</u>
	Grand Totals		<u>88,966</u>	<u>1,601</u>	<u>0</u>



Sacred Earth Foundation

Ekone Ranch...a place for children of all ages

990 Report for the 7-2010 thru 6-2011 fiscal year

Program Accomplishments

A. Land Conservation & Stewardship:

1. Sacred Earth Foundation holds 1060 acres in a conservation land trust for future generations. Stewardship of this land is a central feature of the work we do. **Number benefited:** Approximately 425 children and adults gained inspiration, renewal and nature-based education during this period.
Significant achievements:
 - Completed a 20-acre cost-share contract with the Department of Natural Resources for the purposes of forest-fire fuel reduction, therefore reducing the hazard of forest fires on SEF and neighboring lands.
 - Conducted massive cleanup of previous timber harvest areas, restoring heavily impacted land for the benefit of wildlife and native species.
 - Took measures to control invasive species, including fiddleneck, Canadian thistle, knapweed, and California ground squirrels.

2. Green Cemetery: Sacred Earth Foundation's wilderness cemetery, the White Eagle Memorial Preserve, exists to offer a low-impact alternative to conventional burial methods, and be an active part of the green cemetery movement. **Number benefited:** 6 people were interred in the Preserve during this period, with approximately 40 friends and relatives of the deceased participating in burials. **Significant achievements:**
 - Each of the 6 burials during this period were conducted with no embalming fluid, hardwood, or concrete used, therefore keeping these substances out of the earth and reducing resources needed for burial.
 - An additional 20 burial plots were purchased, reflecting a commitment to green burial as the last act of each purchaser.
 - The methods, practices and marketing for the Preserve were greatly refined and will make the Preserve a more effective part of the organization in the future.

B. Education:

1. Youth Education: Sacred Earth Foundation conducts youth education and nature-based education programs. **Number benefited:** Approximately 200 children visited Sacred Earth Foundation land for a deep experience on a working ranch and wild lands during this period. **Significant achievements:**
 - Nearly 100 children participated in the 25th season of Ekone Summer Camps for children, learning to be good earth stewards, develop a positive work ethic, and create healthy peer relationships. Through our innovative horse program, the children gain confidence, gentleness, and integrity while learning to ride.

- Four schools and one girl-scout troupe brought groups of children to SEF land for several days of wilderness exploration, ranch projects, and hands-on learning in the kitchen, garden, forest, and riding arena.
 - Two coming-of-age retreats gave graduating high-school seniors a space and a forum to deepen their relationships with the earth and themselves before launching into the adult world.
 - The One With Horses children's program shared the concepts of natural horsemanship and a relationship-based approach to riding with children, and expanded the Center's capacity to host children's programs into the future.
2. **Adult Education & Retreat:** Sacred Earth Foundation offers a healing place and increasing number of programs where adults can come to recharge their batteries and gain skills for the demanding work of modern living and social and environmental changemaking. **Number benefited:** Approximately 200 adults visited Sacred Earth Foundation land during this period, and overwhelmingly report deeply valuable and renewing experiences.
- Significant achievements:**
- 10 workparties drew an average of 15 people each, with approximately 75 unique individuals participating during this period. In addition to accomplishing significant tasks for SEF at each event, participants experience the rewards of tangible work done in good company, the satisfaction of seeing the results of your efforts at day's end, and the healing invigoration of physical labor, fresh air, clean water and healthy food. Our very high rate of return to these events proves their value to participants.
 - Our second annual fundraising event was a tremendous success and drew approximately 150 attendees. The event included hikes and opportunities to explore and enjoy SEF land.
 - Several retreats and events for adults and families included a Mothers & Children Retreat, Family Camp, and a Wilderness First Aid course.
 - The One With Horses adult program created an opportunity for adults to deepen and strengthen their relationships with their horses and themselves, using love, language and leadership, and greatly expanded their capacity to continue this work in the future at the One With Horses natural horsemanship center.

New Activities Not Previously Reported

- Sacred Earth Foundation acquired the assets of White Eagle Vision Expeditions, LLC, and began operating the children's summer camp program on Sacred Earth Foundation lands, previously operated under White Eagle Vision Expeditions, LLC.
- Under a fiscal sponsorship contract, the One With Horses natural horsemanship educational center in Lyle, WA operated educational horsemanship programs for children and adults and expanded the Center's capacity for hosting and operating such programs. See Program Accomplishments.

Officers, Directors, Trustees & Employees Schedule

Name, Address & Title	Average Hours Worked Per Week & Percentage of Time Devoted to: A) Fundraising B) Management C) Exempt Purposes	Compensation	Contribution to Employee Benefit Plans	Expense Account and Other Allowances
William Weiler, SEF Board President P. O. Box 213 Lyle, WA, 98635	2 hrs/week avg 100% exempt purposes	\$0	N/A	N/A
Janice Sherer, SEF Vice President and White Eagle Memorial Preserve Trustee PO Box 1424 Hood River, OR 97031	2.5 hrs/week avg 100% exempt purposes	\$0	N/A	N/A
Teresa Martin, SEF Vice President 2322 NE 52nd St Vancouver, WA 98663	1 hr/week avg 100% exempt purposes	\$0	N/A	N/A
Taylor Stevenson, SEF Treasurer 401 Ekone Rd Goldendale, WA 98620	3.5 hrs/week avg 100% exempt purposes	\$0	N/A	N/A
Therese Charvet, SEF Treasurer 9255 Holly Farm Lane Bainbridge Island, WA 98110	3.5 hrs/week avg 100% exempt purposes	\$0	N/A	N/A
Vibrance Pulla, SEF Secretary 17817 20th Ave. SE Bothell, WA 98012	2 hrs/week avg 100% exempt purposes	\$0	N/A	N/A
Warren Pfahl, SEF Board Member 15240 Lewis Rd. Nevada City, CA 98959	1 hr/week avg 100% exempt purposes	\$0	N/A	N/A
Nancy Fisse Davis, SEF Board Member and White Eagle Memorial Preserve Trustee 1049 Blue Heron Ave NE Bainbridge Island, WA 98110	2.5 hrs/week avg 100% exempt purposes	\$0	N/A	N/A
Timothy Lamb, SEF Board Member 1333 Blaine Ave Blaine, WA 98230	1 hr/week avg 100% exempt purposes	\$0	N/A	N/A
Douglas Lyon, SEF Board Member PO Box 390 Brightwood, OR 97011	1 hr/week avg 100% exempt purposes	\$0	N/A	N/A
Christine Woodcock, White Eagle Memorial Preserve Trustee 1111 Ownby Rd Goldendale, WA 98620	1.5 hrs/week avg 100% exempt purposes	\$0	N/A	N/A

Daniel Dancer, White Eagle Memorial Preserve Trustee PO Box 693 Mosier, OR 97040	2.5 hrs/week avg 100% exempt purposes	\$0	N/A	N/A
Shonie Schlotzhauer, Executive Director 400 Ekone Rd Goldendale, WA 98620	30 hrs/week 10% fundraising 20% management 70% exempt purposes	\$1250/month	N/A	N/A
Rollean, Facilities Manager 401 Ekone Rd Goldendale, WA 98620	25 hrs/week: 100% exempt purposes	\$1329.10/month	N/A	N/A

Conflict of Interest Disclosures

.1) Sale, Exchange or Lease of Property

- Nancy Fisse Davis, director, leases a room at market rate in an SEF structure and resides on the property part-time. She also boards her horses on SEF property, at a fair market rate.
- Taylor Stevenson, director, occupied a volunteer apartment on SEF property and was a full-time resident and ranch volunteer until March 2011.
- Christine Woodcock, cemetery trustee, leases a home at market rate on SEF property and is a full-time resident.
- Vibrance Pulla, director, boards a horse on SEF property at fair market rate.

.3) Furnishing of Goods, Services or Facilities

- See above.

.4) Payment of Compensation or Reimbursement over \$1,000

- Janice Sherer, director and cemetery trustee, was compensated \$3,451 during this period for contract services on behalf of White Eagle Memorial Preserve, SEF's licensed cemetery. Services consisted of cemetery tours, burial coordination, and bookkeeping. SEF's conflict of interest policy has been followed.
- Christine Woodcock, cemetery trustee, was compensated \$3,740 during this period for contract services including cemetery tours, burial coordination, and cooking for various SEF events and programs. She was also reimbursed \$1,509 for purchases made on behalf of SEF, primarily food for events and programs. SEF's conflict of interest and reimbursement policies have been followed.
- Daniel Dancer, cemetery trustee, was compensated \$4,303 during this period for contract services on behalf of White Eagle Memorial Preserve, including cemetery tours, burial coordination, marketing, and website creation & maintenance. He was also reimbursed \$416 for purchases made on behalf of SEF, primarily marketing materials for WEMP. SEF's conflict of interest and reimbursement policies have been followed.
- Nancy Fisse Davis, director and cemetery trustee, was compensated \$1,733 during this period for contract services on behalf of White Eagle Memorial Preserve, including cemetery

tours, burial coordination, and bookkeeping. She was also reimbursed \$241 for purchases made on behalf of SEF, primarily cemetery supplies. SEF's conflict of interest and reimbursement policies have been followed.

Conflict of Interest Policy and Disclosure statements are on file.

Loans Disclosure

Loan #1

Name of lender: Nancy Fisse Davis
Original amount: \$15,282
Balance due as of June 30, 2010: \$7,782
Date of note: April 27, 2008
Maturity date: June 1, 2011
Repayment terms: Repay in full by June 1, 2011
Interest rate: 0%
Security provided by borrower: None
Purpose of loan: Building improvements
Relationship of lender to organization: Board member
Amount forgiven by lender May 27, 2011: \$7,782
Amount outstanding: \$0

Loan #2

Name of lender: Nancy Fisse Davis
Original amount: \$18,880
Balance due as of June 30, 2010: \$10,400
Date of note: May 14, 2008
Maturity date: May 14, 2011
Repayment terms: Repay in full by May 14, 2011
Interest rate: 0%
Security provided by borrower: None
Purpose of loan: Founding of the White Eagle Memorial Preserve cemetery
Relationship of lender to organization: Board member
Amount paid to lender June 6, 2010: \$10,400
Amount outstanding: \$0

Major contributors

1. Dinnerstein Foundation, PO Box 66, Lyle, WA 98635. Total of \$17,000 cash contributions.
2. Nancy Fisse Davis, 7371 NE Coyote Farm Land, Bainbridge Island, WA 98110. Total of \$7,782 in loan forgiveness plus \$150 cash contribution.