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Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
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 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2015
Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation LAND ETHIC ACTION FOUNDATION		A Employer identification number 95-4478327
Number and street (or P O box number if mail is not delivered to street address) 11111 SANTA MONICA BOULEVARD NO 800	Room/suite	B Telephone number (see instructions) (802) 863-6370
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90025		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return, <input type="checkbox"/> Initial return of a former public charity, <input type="checkbox"/> Final return, <input type="checkbox"/> Amended return, <input checked="" type="checkbox"/> Address change, <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation, <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust, <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 789,455	J Accounting method: <input checked="" type="checkbox"/> Cash, <input type="checkbox"/> Accrual, <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	22,000			
	b Gross sales price for all assets on line 6a 22,000				
	7 Capital gain net income (from Part IV, line 2)		22,000		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	14,005	0	14,005		
12 Total. Add lines 1 through 11	36,005	22,000	14,005		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	13,082	0	0	11,782
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	33,355	0	36,643	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	17,255	0	0	7,298
	24 Total operating and administrative expenses. Add lines 13 through 23	63,692	0	36,643	19,080
	25 Contributions, gifts, grants paid	0			0
26 Total expenses and disbursements. Add lines 24 and 25	63,692	0	36,643	19,080	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-27,687				
b Net investment income (if negative, enter -0-)		22,000			
c Adjusted net income (if negative, enter -0-)			0		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	20,926	26,594	26,594
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ <u>1,178,584</u> Less accumulated depreciation (attach schedule) ▶ <u>415,723</u>	796,216	762,861	762,861
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	817,142	789,455	789,455	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	817,142	789,455		
30 Total net assets or fund balances (see instructions)	817,142	789,455		
31 Total liabilities and net assets/fund balances (see instructions)	817,142	789,455		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	817,142
2	Enter amount from Part I, line 27a	2	-27,687
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	789,455
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	789,455

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase D—Donation (b)	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
1 a	SALE OF AUTO - TOYOTA LAND CRUISER	P		2015-07-01
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 22,000	44,108	44,108	22,000
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			22,000
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	22,000
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
 If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	53,651	27,851	1 926358
2013	37,919	24,627	1 539733
2012	60,653	13,102	4 629293
2011	63,154	12,806	4 931595
2010	73,527	31,388	2 342519

2 Total of line 1, column (d).	2	15 369498
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	3 073900
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	22,260
5 Multiply line 4 by line 3.	5	68,425
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	220
7 Add lines 5 and 6.	7	68,645
8 Enter qualifying distributions from Part XII, line 4.	8	19,080

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits and payments. Total tax due is 0, overpayment is 768.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity statements. Columns include question number, 'Yes', and 'No' responses. Includes questions about political activities, tax returns, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>HTTP //LACONFLUENCIA.COM</u>	13	Yes	
14 The books are in care of ▶ <u>MARK JORDAN</u> Telephone no ▶ <u>(802) 863-6370</u> Located at ▶ <u>APARTADO 111 8430 EL BOLSON RIO NEGRO AR</u> ZIP+4 ▶ _____			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/>	15		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶ <u>AR</u>	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ <u>20___, 20___, 20___, 20___</u> b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ <u>20___, 20___, 20___, 20___</u>			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>).	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No **5b**

Organizations relying on a current notice regarding disaster assistance check here.

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No **6b** **No**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ELEANOR JORDAN 8430 EL BOLSON 111 RIO NEGRO AR	VP, TREASURER 40 00	0	0	0
MARK JORDAN 8430 EL BOLSON 111 RIO NEGRO AR	PRESIDENT 40 00	0	0	0
MARCELO QUEIPO 8430 EL BOLSON 111 RIO NEGRO AR	SECRETARY 5 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0**

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
<p>1 THE FOUNDATION OPERATES ITS LA CONFLUENCIA VISITOR CENTER THAT HOSTS PROJECT VISITS BY THE GENERAL PUBLIC, SINGLE AND MULTI-DAY BIO-INTENSIVE FARMING & GARDENING WORKSHOPS, DAY TOURS FOR GROUPS AND INDIVIDUALS. HOWEVER, VISITOR CENTER ACTIVITIES AT THE FOUNDATION'S DEMONSTRATION FARM WERE SIGNIFICANTLY REDUCED DURING 2015 DUE TO BOTH PHYSICAL INJURIES SUFFERED BY THE PRESIDENT AS WELL AS FIRE DAMAGE TO THE PREMISES</p>	11,400
<p>2 THE FOUNDATION CONTINUES TO OPERATE ITS COMMUNITY OUTREACH PROGRAM (C I E S A), BY CONDUCTING VARIOUS WORKSHOPS IN BIOINTENSIVE FARMING AT ITS FACILITY IN GOLONDRINAS AND IN OTHER CITIES THROUGHOUT ARGENTINA, CHILE AND URUGUAY</p>	7,500
<p>3 THE FOUNDATION CONTINUED TO MAINTAIN THE LA CONFLUENCIA FARM PROJECT AS A MODEL FOR SUSTAINABLE DEVELOPMENT IN PROTECTED NATURAL AREAS THROUGHOUT ARGENTINA AND ALSO TO DEMONSTRATE THE FOOD SECURITY POTENTIAL OF BIOINTENSIVE MINI-FARMING</p>	1,700
<p>4</p>	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
<p>1</p>	
<p>2</p>	
<p>All other program-related investments. See instructions</p>	
<p>3</p>	

Total. Add lines 1 through 3. 0

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	22,599
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	22,599
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	22,599
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	339
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	22,260
6	Minimum investment return. Enter 5% of line 5.	6	1,113

Part XI Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	19,080
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	19,080
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	19,080

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	73,527			
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	73,527			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	73,527			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	73,527			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶ 1995-01-23

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
0	1,393	1,231	655	3,279
0	1,184	1,046	557	2,787
19,080	53,651	37,919	60,653	171,303
0	0	0	0	0
19,080	53,651	37,919	60,653	171,303

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines

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

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Total ▶ 3a				0
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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

TY 2015 Depreciation Schedule

Name: LAND ETHIC ACTION FOUNDATION

EIN: 95-4478327

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	1994-06-22	60,000		L		0	0	0	
LAND	2000-01-01	10,000		L		0	0	0	
LAND	2004-06-30	26,486		L		0	0	0	
LAND	2005-06-30	4,166		L		0	0	0	
BUILDING	1999-01-01	40,000	16,415	SL	39 000000000000	1,026	0	1,026	
FARM EQUIPMENT BARN	2005-03-31	28,000	7,001	SL	39 000000000000	718	0	718	
ANIMAL BARN	2006-11-15	74,975	15,618	SL	39 000000000000	1,922	0	1,922	
LODGING & VISITOR CENTER	2009-10-01	533,360	71,799	SL	39 000000000000	13,676	0	13,676	
LODGING & VISITOR CENTER	2010-12-31	51,667	5,962	SL	39 000000000000	1,325	0	1,325	
LEASEHOLD IMPROVEMENT	2000-01-01	11,674	4,486	SL	39 000000000000	299	0	299	
LEASEHOLD IMPROVEMENT	2001-04-01	6,461	2,282	SL	39 000000000000	166	0	166	
LAND IMPROVEMENTS	2001-04-01	10,000	10,000	SL	10 000000000000	0	0	0	
LAND & LEASEHOLD IMPROVEMENTS	2003-06-30	21,909	21,909	SL	10 000000000000	0	0	0	
LAND & LEASEHOLD IMPROVEMENTS	2004-06-30	8,881	8,881	SL	10 000000000000	0	0	0	
LAND & LEASEHOLD IMPROVEMENTS	2005-06-30	52,681	50,046	SL	10 000000000000	2,635	0	2,635	
MAYTAG COMMERCIAL WASHER	2008-03-15	1,780	1,157	SL	10 000000000000	178	0	178	
MAYTAG COMMERCIAL DRYER	2008-03-15	1,450	943	SL	10 000000000000	145	0	145	
BOSCH FREEZER (VERTICAL)	2008-05-15	810	527	SL	10 000000000000	81	0	81	
BOSCH FREEZER (HORIZONTAL)	2008-05-15	770	501	SL	10 000000000000	77	0	77	
BOSCH REFRIGERATOR	2008-05-15	920	598	SL	10 000000000000	92	0	92	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CAFE REFRIGERATOR	2008-05-15	660	429	SL	10 000000000000	66	0	66	
COCINA ECONOMICA GROSS	2008-08-15	1,820	787	SL	15 000000000000	121	0	121	
POVIN GAS RANGE/OVEN	2008-09-15	1,330	865	SL	10 000000000000	133	0	133	
HYDRO-ELECTRIC TURBINE	2008-11-15	27,560	7,163	SL	25 000000000000	1,102	0	1,102	
AUTO	2000-11-01	44,108	44,108	SL	5 000000000000	0	0	0	
EQUIPMENT	1999-07-01	12,917	12,917	SL	5 000000000000	0	0	0	
HAY MOWER	2001-08-01	885	885	SL	5 000000000000	0	0	0	
FORGE	2001-08-01	350	350	SL	5 000000000000	0	0	0	
KNOCKDOWN HOUSING	2001-08-01	4,425	4,425	SL	5 000000000000	0	0	0	
ALL TERRAIN VEHICLE	2003-07-15	5,050	5,050	SL	5 000000000000	0	0	0	
TRACTOR	2003-10-15	19,550	14,985	SL	15 000000000000	1,303	0	1,303	
BLACKHOE ATTACHMENT	2003-09-15	5,850	4,485	SL	15 000000000000	390	0	390	
CHIPPER ATTACHMENT	2003-09-15	2,800	2,800	SL	7 000000000000	0	0	0	
CORDWOOD SAW ATTACHMENT	2003-09-15	600	600	SL	5 000000000000	0	0	0	
COMPOST SPREADER	2003-09-15	1,600	1,600	SL	5 000000000000	0	0	0	
EZ TILT TRAILER	2003-09-15	1,575	1,575	SL	5 000000000000	0	0	0	
PORTABLE SAWMILL	2003-09-15	7,091	7,091	SL	10 000000000000	0	0	0	
CARPENTER MACHINERY	2003-08-15	2,429	2,429	SL	10 000000000000	0	0	0	
HAY MOWER	2004-04-15	810	810	SL	5 000000000000	0	0	0	
DISK HARROW	2004-09-15	1,281	893	SL	15 000000000000	85	0	85	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
VIBRATORY CULTIVATOR	2004-09-15	1,361	955	SL	15 000000000000	91	0	91	
1976 MERCEDES UNIMOG TRUCK	2005-10-10	18,600	17,670	SL	10 000000000000	930	0	930	
1976 MERCEDES UNIMOG TRAILER	2005-10-10	2,200	2,090	SL	10 000000000000	110	0	110	
WELDER	2005-06-18	627	627	SL	5 000000000000	0	0	0	
SOLAR WATER HEATER	2005-08-07	911	911	SL	5 000000000000	0	0	0	
ELECTRIC GENERATOR	2005-08-22	1,944	1,944	SL	5 000000000000	0	0	0	
WSTIHL WATER PUMP	2006-04-30	583	583	SL	3 000000000000	0	0	0	
TOYOTA PICK-UP	2008-06-15	26,243	24,369	SL	7 000000000000	1,562	0	1,562	
HARVESTER/THRESHER	2009-12-15	6,771	3,413	SL	10 000000000000	677	0	677	
HAY MOWER	2010-02-08	2,500	1,770	SL	7 000000000000	357	0	357	
HAY TEDDER	2010-07-15	3,000	1,912	SL	7 000000000000	429	0	429	
LAND IMPROVEMENTS	2011-06-01	42,047	12,929	150DB	15 000000000000	2,914	0	2,803	
MILKING MACHINE	2011-03-17	3,599		200DB	7 000000000000	0	0	514	
MILK COOLER	2011-03-17	1,370		200DB	7 000000000000	0	0	196	
FEED GRINDER	2011-05-10	2,643		200DB	7 000000000000	0	0	378	
HAY WAGON	2011-08-01	4,290		200DB	7 000000000000	0	0	613	
PASTURE ROLLER	2011-08-01	1,215		200DB	7 000000000000	0	0	174	
SUB-SOIL PLOW	2011-08-01	1,431		200DB	7 000000000000	0	0	204	
SEED CLEANER/GRADER	2011-11-15	2,323		200DB	7 000000000000	0	0	332	
SEED DRIER	2011-11-15	1,716		200DB	7 000000000000	0	0	245	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ECHO WEEDWHIP	2012-04-01	623	181	200DB	7 000000000000	37	0	89	
ELECTRONIC CIRCUITRY TESTER	2012-04-15	541	198	200DB	5 000000000000	31	0	108	
FOOD FREEZER	2012-05-15	1,232	450	200DB	5 000000000000	70	0	246	
B&D BLOWER	2012-06-01	477	138	200DB	7 000000000000	28	0	68	
MACBOOK LAPTOP	2012-08-15	1,815	629	200DB	5 000000000000	111	0	363	
EQUIPMENT	2013-02-15	746	194	200DB	5 000000000000	72	0	149	
DISHWASHER	2014-03-01	2,307	165	200DB	7 000000000000	282	0	330	
ECHO CHAINSAW	2014-06-01	770	55	200DB	7 000000000000	94	0	110	
HP PRINTER	2014-09-01	126	13	200DB	5 000000000000	20	0	25	

TY 2015 Land, Etc. Schedule

Name: LAND ETHIC ACTION FOUNDATION

EIN: 95-4478327

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	60,000	0	60,000	
LAND	10,000	0	10,000	
LAND	26,486	0	26,486	
LAND	4,166	0	4,166	
BUILDING	40,000	17,441	22,559	
FARM EQUIPMENT BARN	28,000	7,719	20,281	
ANIMAL BARN	74,975	17,540	57,435	
LODGING & VISITOR CENTER	533,360	85,475	447,885	
LODGING & VISITOR CENTER	51,667	7,287	44,380	
LEASEHOLD IMPROVEMENT	11,674	4,785	6,889	
LEASEHOLD IMPROVEMENT	6,461	2,448	4,013	
LAND IMPROVEMENTS	10,000	10,000	0	
LAND & LEASEHOLD IMPROVEMENTS	21,909	21,909	0	
LAND & LEASEHOLD IMPROVEMENTS	8,881	8,881	0	
LAND & LEASEHOLD IMPROVEMENTS	52,681	52,681	0	
MAYTAG COMMERCIAL WASHER	1,780	1,335	445	
MAYTAG COMMERCIAL DRYER	1,450	1,088	362	
BOSCH FREEZER (VERTICAL)	810	608	202	
BOSCH FREEZER (HORIZONTAL)	770	578	192	
BOSCH REFRIGERATOR	920	690	230	
CAFE REFRIGERATOR	660	495	165	
COCINA ECONOMICA GROSS	1,820	908	912	
POVIN GAS RANGE/OVEN	1,330	998	332	
HYDRO-ELECTRIC TURBINE	27,560	8,265	19,295	
EQUIPMENT	12,917	12,917	0	
HAY MOWER	885	885	0	
FORGE	350	350	0	
KNOCKDOWN HOUSING	4,425	4,425	0	
ALL TERRAIN VEHICLE	5,050	5,050	0	
TRACTOR	19,550	16,288	3,262	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BLACKHOE ATTACHMENT	5,850	4,875	975	
CHIPPER ATTACHMENT	2,800	2,800	0	
CORDWOOD SAW ATTACHMENT	600	600	0	
COMPOST SPREADER	1,600	1,600	0	
EZ TILT TRAILER	1,575	1,575	0	
PORTABLE SAWMILL	7,091	7,091	0	
CARPENTER MACHINERY	2,429	2,429	0	
HAY MOWER	810	810	0	
DISK HARROW	1,281	978	303	
VIBRATORY CULTIVATOR	1,361	1,046	315	
1976 MERCEDES UNIMOG TRUCK	18,600	18,600	0	
1976 MERCEDES UNIMOG TRAILER	2,200	2,200	0	
WELDER	627	627	0	
SOLAR WATER HEATER	911	911	0	
ELECTRIC GENERATOR	1,944	1,944	0	
WSTIHL WATER PUMP	583	583	0	
TOYOTA PICK-UP	26,243	25,931	312	
HARVESTER/THRESHER	6,771	4,090	2,681	
HAY MOWER	2,500	2,127	373	
HAY TEDDER	3,000	2,341	659	
LAND IMPROVEMENTS	42,047	15,843	26,204	
MILKING MACHINE	3,599	3,599	0	
MILK COOLER	1,370	1,370	0	
FEED GRINDER	2,643	2,643	0	
HAY WAGON	4,290	4,290	0	
PASTURE ROLLER	1,215	1,215	0	
SUB-SOIL PLOW	1,431	1,431	0	
SEED CLEANER/GRADER	2,323	2,323	0	
SEED DRIER	1,716	1,716	0	
ECHO WEEDWHIP	623	530	93	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ELECTRONIC CIRCUITRY TESTER	541	500	41	
FOOD FREEZER	1,232	1,136	96	
B&D BLOWER	477	405	72	
MACBOOK LAPTOP	1,815	1,648	167	
EQUIPMENT	746	639	107	
DISHWASHER	2,307	1,601	706	
ECHO CHAINSAW	770	534	236	
HP PRINTER	126	96	30	

TY 2015 Other Expenses Schedule**Name:** LAND ETHIC ACTION FOUNDATION**EIN:** 95-4478327

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TOOLS AND SMALL EQUIPMENT	120	0	0	120
FARM SUPPLIES	1,373	0	0	1,373
EQUIPMENT REPAIR	220	0	0	220
BUILDING REPAIRS	4,508	0	0	4,508
VEHICLE FUEL AND MAINTENANCE	407	0	0	287
EDUCATIONAL MATERIAL	82	0	0	82
UTILITIES	915	0	0	500
OFFICE SUPPLY & EQUIPMENT	239	0	0	0
BANK AND WIRE FEES	104	0	0	0
CONSULTING	1,413	0	0	0
LEGAL AND PROFESSIONAL	6,924	0	0	0
TELEPHONE	408	0	0	208
MISCELLANEOUS	321	0	0	0
WEBSITE MAINTANCE	221	0	0	0

TY 2015 Other Income Schedule**Name:** LAND ETHIC ACTION FOUNDATION**EIN:** 95-4478327

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
WORKSHOPS AND TOURS	14,005		14,005