

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

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2016

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 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

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 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) ▶ \$ 750,866	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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)					
	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					
	b Gross sales price for all assets on line 6a					
	7 Capital gain net income (from Part IV, line 2)			0		
	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)	12,499		0	12,499		
12 Total. Add lines 1 through 11	12,499		0	12,499		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0		0	0	
	14 Other employee salaries and wages	13,174		0	13,174	
	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	27,655		0	31,406	
	20 Occupancy					
	21 Travel, conferences, and meetings					
	22 Printing and publications					
	23 Other expenses (attach schedule)	12,153		0	7,424	
	24 Total operating and administrative expenses. Add lines 13 through 23	52,982		0	31,406	20,598
	25 Contributions, gifts, grants paid	0				0
26 Total expenses and disbursements. Add lines 24 and 25	52,982		0	31,406	20,598	
27 Subtract line 26 from line 12						
a Excess of revenue over expenses and disbursements	-40,483					
b Net investment income (if negative, enter -0-)			0			
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	26,594	10,716	10,716
	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>443,378</u>	762,861	735,206	735,206
15 Other assets (describe ▶ _____)	0	4,944	4,944	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	789,455	750,866	750,866	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons		1,894	
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	1,894	
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	789,455	748,972		
30 Total net assets or fund balances (see instructions)	789,455	748,972		
31 Total liabilities and net assets/fund balances (see instructions) .	789,455	750,866		

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	789,455
2 Enter amount from Part I, line 27a	2	-40,483
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	748,972
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	748,972

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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))
2015	19,080	22,260	0 857143
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

2 Total of line 1, column (d)	2	13 884122
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	2 776824
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	18,375
5 Multiply line 4 by line 3	5	51,024
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	51,024
8 Enter qualifying distributions from Part XII, line 4	8	20,598

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

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and credits/payments. Total amount owed is 768, with 768 overpaid and 0 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Columns for Yes/No are provided for each question.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

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

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

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
See Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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
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 2016 DUE TO BOTH PHYSICAL INJURIES SUFFERED BY THE PRESIDENT AS WELL AS FIRE DAMAGE TO THE PREMISES	15,500
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 LOCATIONS THROUGHOUT ARGENTINA AND CHILE	6,760
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	2,622
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶	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	18,655
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	18,655
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	18,655
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	280
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	18,375
6	Minimum investment return. Enter 5% of line 5.	6	919

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 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (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	20,598
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	20,598
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	20,598

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

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 2016, 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)

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	1,393	1,231	2,624
b 85% of line 2a	0	0	1,184	1,046	2,230
c Qualifying distributions from Part XII, line 4 for each year listed	20,598	19,080	53,651	37,919	131,248
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	20,598	19,080	53,651	37,919	131,248
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets				857,803	857,803
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				837,990	837,990
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income				6	6

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

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ELEANOR JORDAN	VICE PRESIDENT 15 00	0	0	0
8430 EL BOLSON 111 RIO NEGRO AR				
MARK JORDAN	PRESIDENT 20 00	0	0	0
8430 EL BOLSON 111 RIO NEGRO AR				
MARCELO QUEIPO	TREASURER 5 00	0	0	0
8430 EL BOLSON 111 RIO NEGRO AR				
FERNANDO PIA	SECRETARY 5 00	0	0	0
8430 EL BOLSON 111 RIO NEGRO AR				
YANINA OLMOS	MEMBER 1 00	0	0	0
8430 EL BOLSON 111 RIO NEGRO AR				
CRISTIAN FRANCESE	MEMBER 1 00	0	0	0
8430 EL BOLSON 111 RIO NEGRO AR				

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TY 2016 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	17,441	SL	39 000000000000	1,026	0	1,026	
FARM EQUIPMENT BARN	2005-03-31	28,000	7,719	SL	39 000000000000	718	0	718	
ANIMAL BARN	2006-11-15	74,975	17,540	SL	39 000000000000	1,922	0	1,922	
LODGING & VISITOR CENTER	2009-10-01	533,360	85,475	SL	39 000000000000	13,676	0	13,676	
LODGING & VISITOR CENTER	2010-12-31	51,667	7,287	SL	39 000000000000	1,325	0	1,325	
LEASEHOLD IMPROVEMENT	2000-01-01	11,674	4,785	SL	39 000000000000	299	0	299	
LEASEHOLD IMPROVEMENT	2001-04-01	6,461	2,448	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	52,681	SL	10 000000000000	0	0	0	
MAYTAG COMMERCIAL WASHER	2008-03-15	1,780	1,335	SL	10 000000000000	178	0	178	
MAYTAG COMMERCIAL DRYER	2008-03-15	1,450	1,088	SL	10 000000000000	145	0	145	
BOSCH FREEZER (VERTICAL)	2008-05-15	810	608	SL	10 000000000000	81	0	81	
BOSCH FREEZER (HORIZONTAL)	2008-05-15	770	578	SL	10 000000000000	77	0	77	
BOSCH REFRIGERATOR	2008-05-15	920	690	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	495	SL	10 000000000000	66	0	66	
COCINA ECONOMICA GROSS	2008-08-15	1,820	908	SL	15 000000000000	121	0	121	
POVIN GAS RANGE/OVEN	2008-09-15	1,330	998	SL	10 000000000000	133	0	133	
HYDRO-ELECTRIC TURBINE	2008-11-15	27,560	8,265	SL	25 000000000000	1,102	0	1,102	
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	16,288	SL	15 000000000000	1,303	0	1,303	
BLACKHOE ATTACHMENT	2003-09-15	5,850	4,875	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	978	SL	15 000000000000	85	0	85	
VIBRATORY CULTIVATOR	2004-09-15	1,361	1,046	SL	15 000000000000	91	0	91	

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
1976 MERCEDES UNIMOG TRUCK	2005-10-10	18,600	18,600	SL	10 000000000000	0	0	0	
1976 MERCEDES UNIMOG TRAILER	2005-10-10	2,200	2,200	SL	10 000000000000	0	0	0	
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	25,931	SL	7 000000000000	0	0	0	
HARVESTER/THRESHER	2009-12-15	6,771	4,090	SL	10 000000000000	677	0	677	
HAY MOWER	2010-02-08	2,500	2,127	SL	7 000000000000	357	0	357	
HAY TEDDER	2010-07-15	3,000	2,341	SL	7 000000000000	429	0	429	
LAND IMPROVEMENTS	2011-06-01	42,047	15,843	150DB	15 000000000000	2,620	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	
ECHO WEEDWHIP	2012-04-01	623	218	200DB	7 000000000000	28	0	89	

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
ELECTRONIC CIRCUITRY TESTER	2012-04-15	541	229	200DB	5 000000000000	31	0	108	
FOOD FREEZER	2012-05-15	1,232	520	200DB	5 000000000000	70	0	246	
B&D BLOWER	2012-06-01	477	166	200DB	7 000000000000	21	0	68	
MACBOOK LAPTOP	2012-08-15	1,815	740	200DB	5 000000000000	102	0	363	
EQUIPMENT	2013-02-15	746	266	200DB	5 000000000000	43	0	149	
DISHWASHER	2014-03-01	2,307	447	200DB	7 000000000000	202	0	330	
ECHO CHAINSAW	2014-06-01	770	149	200DB	7 000000000000	67	0	110	
HP PRINTER	2014-09-01	126	33	200DB	5 000000000000	12	0	25	

TY 2016 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	18,467	21,533	
FARM EQUIPMENT BARN	28,000	8,437	19,563	
ANIMAL BARN	74,975	19,462	55,513	
LODGING & VISITOR CENTER	533,360	99,151	434,209	
LODGING & VISITOR CENTER	51,667	8,612	43,055	
LEASEHOLD IMPROVEMENT	11,674	5,084	6,590	
LEASEHOLD IMPROVEMENT	6,461	2,614	3,847	
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	1,513	267	
MAYTAG COMMERCIAL DRYER	1,450	1,233	217	
BOSCH FREEZER (VERTICAL)	810	689	121	
BOSCH FREEZER (HORIZONTAL)	770	655	115	
BOSCH REFRIGERATOR	920	782	138	
CAFE REFRIGERATOR	660	561	99	
COCINA ECONOMICA GROSS	1,820	1,029	791	
POVIN GAS RANGE/OVEN	1,330	1,131	199	
HYDRO-ELECTRIC TURBINE	27,560	9,367	18,193	
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	17,591	1,959	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BLACKHOE ATTACHMENT	5,850	5,265	585	
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	1,063	218	
VIBRATORY CULTIVATOR	1,361	1,137	224	
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	4,767	2,004	
HAY MOWER	2,500	2,484	16	
HAY TEDDER	3,000	2,770	230	
LAND IMPROVEMENTS	42,047	18,463	23,584	
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	558	65	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ELECTRONIC CIRCUITRY TESTER	541	531	10	
FOOD FREEZER	1,232	1,206	26	
B&D BLOWER	477	426	51	
MACBOOK LAPTOP	1,815	1,750	65	
EQUIPMENT	746	682	64	
DISHWASHER	2,307	1,803	504	
ECHO CHAINSAW	770	601	169	
HP PRINTER	126	108	18	

TY 2016 Other Assets Schedule**Name:** LAND ETHIC ACTION FOUNDATION**EIN:** 95-4478327**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CONSTRUCTION IN PROGRESS		4,944	4,944

TY 2016 Other Expenses Schedule**Name:** LAND ETHIC ACTION FOUNDATION**EIN:** 95-4478327**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TOOLS AND SMALL EQUIPMENT	32	0	0	32
FARM SUPPLIES	2,540	0	0	2,540
EQUIPMENT REPAIR	315	0	0	315
BUILDING REPAIRS	1,081	0	0	1,081
VEHICLE FUEL AND MAINTENANCE	2,439	0	0	2,439
UTILITIES	576	0	0	576
OFFICE SUPPLY & EQUIPMENT	282	0	0	240
BANK AND WIRE FEES	240	0	0	0
CONSULTING	30	0	0	0
LEGAL AND PROFESSIONAL	3,408	0	0	0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE	419	0	0	0
MISCELLANEOUS	201	0	0	201
WEBSITE MAINTANCE	270	0	0	0
TAXES AND FEES	320	0	0	0

TY 2016 Other Income Schedule**Name:** LAND ETHIC ACTION FOUNDATION**EIN:** 95-4478327**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
WORKSHOPS AND TOURS	12,499		12,499