

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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 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

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) 11150 SANTA MONICA BOULEVARD NO 600		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) ▶ \$ <u>695,273</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>			

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>		(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)	11,052		0	11,052		
12 Total. Add lines 1 through 11	11,052		0	11,052		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0		0	0	
	14 Other employee salaries and wages	2,030		0	2,030	
	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	25,334		0	27,439	
	20 Occupancy					
	21 Travel, conferences, and meetings					
	22 Printing and publications					
	23 Other expenses (attach schedule)	6,399		0	0	5,600
	24 Total operating and administrative expenses. Add lines 13 through 23	33,763		0	27,439	7,630
	25 Contributions, gifts, grants paid	0				0
26 Total expenses and disbursements. Add lines 24 and 25	33,763		0	27,439	7,630	
27 Subtract line 26 from line 12						
a Excess of revenue over expenses and disbursements	-22,711					
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	3,731	7,322	7,322
	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 ▶ _____ 1,183,528 Less accumulated depreciation (attach schedule) ▶ 495,577	713,285	687,951	687,951
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	717,016	695,273	695,273	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	2,415	3,383	
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	2,415	3,383	
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	714,601	691,890		
30 Total net assets or fund balances (see instructions)	714,601	691,890		
31 Total liabilities and net assets/fund balances (see instructions) .	717,016	695,273		

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	714,601
2 Enter amount from Part I, line 27a	2	-22,711
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	691,890
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	691,890

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)	}	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
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	

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))
2017	7,798	7,116	1.095840
2016	20,598	18,375	1.120980
2015	19,080	22,260	0.857143
2014	53,651	27,851	1.926358
2013	37,919	24,627	1.539733

2 Total of line 1, column (d)	2	6.540054
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	1.308011
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	5,444
5 Multiply line 4 by line 3	5	7,121
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	7,121
8 Enter qualifying distributions from Part XII, line 4	8	7,630

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 items like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', 'Tax under section 511', and 'Total credits and 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. Questions include 'Did the foundation attempt to influence any national, state, or local legislation?', 'Did it spend more than \$100 during the year for political purposes?', 'Did the foundation file Form 1120-POL?', and 'Did the foundation have at least \$5,000 in assets at any time during the year?'. Includes 'Yes' and 'No' columns.

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 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 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	2,900
2 THE FOUNDATION CONTINUES TO OPERATE ITS COMMUNITY OUTREACH PROGRAM (CIESA), BY CONDUCTING VARIOUS WORKSHOPS IN BIOINTENSIVE FARMING AT ITS FACILITY IN GOLONDRINAS AND IN OTHER LOCATIONS THROUGHOUT ARGENTINA AND CHILE	1,000
3 THE FOUNDATION OPERATES ITS LA CONFLUENCIA VISITOR CENTER AND LODGE 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 2018 DUE TO INCREASING DISCORD AMONG BOARD MEMBERS AND THE RESULTANT DISRUPTIONS IN PLANNING AND EXECUTION OF FOUNDATION MISSION GOALS	3,700
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	5,527
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,527
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	5,527
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	83
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,444
6	Minimum investment return. Enter 5% of line 5.	6	272

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 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (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	7,630
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	7,630
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	7,630

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
a Applied to 2017, 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 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (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 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
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 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
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	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	7,630	7,798	20,598	19,080	55,106
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	7,630	7,798	20,598	19,080	55,106
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	1,190,850	717,016			1,907,866
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	1,183,528	713,285			1,896,813
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					0

Part XV Supplementary Information (Complete this part only if the foundation 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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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			
b <i>Approved for future payment</i>				
Total	▶ 3b			

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 2018 Depreciation Schedule

Name: LAND ETHIC ACTION FOUNDATION

EIN: 95-4478327

Depreciation Schedule

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	19,493	SL	39 0000000000000	1,026	0	1,026	
FARM EQUIPMENT BARN	2005-03-31	28,000	9,155	SL	39 0000000000000	718	0	718	
ANIMAL BARN	2006-11-15	74,975	21,384	SL	39 0000000000000	1,922	0	1,922	
LODGING & VISITOR CENTER	2009-10-01	533,360	112,827	SL	39 0000000000000	13,676	0	13,676	
LODGING & VISITOR CENTER	2010-12-31	51,667	9,937	SL	39 0000000000000	1,325	0	1,325	
LEASEHOLD IMPROVEMENT	2000-01-01	11,674	5,383	SL	39 0000000000000	299	0	299	
LEASEHOLD IMPROVEMENT	2001-04-01	6,461	2,780	SL	39 0000000000000	166	0	166	
LAND IMPROVEMENTS	2001-04-01	10,000	10,000	SL	10 0000000000000	0	0	0	
LAND & LEASEHOLD IMPROVEMENTS	2003-06-30	21,909	21,909	SL	10 0000000000000	0	0	0	
LAND & LEASEHOLD IMPROVEMENTS	2004-06-30	8,881	8,881	SL	10 0000000000000	0	0	0	
LAND & LEASEHOLD IMPROVEMENTS	2005-06-30	52,681	52,681	SL	10 0000000000000	0	0	0	
MAYTAG COMMERCIAL WASHER	2008-03-15	1,780	1,691	SL	10 0000000000000	89	0	89	
MAYTAG COMMERCIAL DRYER	2008-03-15	1,450	1,378	SL	10 0000000000000	72	0	72	
BOSCH FREEZER (VERTICAL)	2008-05-15	810	770	SL	10 0000000000000	40	0	40	
BOSCH FREEZER (HORIZONTAL)	2008-05-15	770	732	SL	10 0000000000000	38	0	38	
BOSCH REFRIGERATOR	2008-05-15	920	874	SL	10 0000000000000	46	0	46	

Depreciation Schedule

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	627	SL	10 000000000000	33	0	33	
COCINA ECONOMICA GROSS	2008-08-15	1,820	1,150	SL	15 000000000000	121	0	121	
POVIN GAS RANGE/OVEN	2008-09-15	1,330	1,264	SL	10 000000000000	66	0	66	
HYDRO-ELECTRIC TURBINE	2008-11-15	27,560	10,469	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	18,894	SL	15 000000000000	656	0	656	
BLACKHOE ATTACHMENT	2003-09-15	5,850	5,655	SL	15 000000000000	195	0	195	
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	1,148	SL	15 000000000000	85	0	85	
VIBRATORY CULTIVATOR	2004-09-15	1,361	1,228	SL	15 000000000000	91	0	91	

Depreciation Schedule

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 0000000000000	0	0	0	
1976 MERCEDES UNIMOG TRAILER	2005-10-10	2,200	2,200	SL	10 0000000000000	0	0	0	
WELDER	2005-06-18	627	627	SL	5 0000000000000	0	0	0	
SOLAR WATER HEATER	2005-08-07	911	911	SL	5 0000000000000	0	0	0	
ELECTRIC GENERATOR	2005-08-22	1,944	1,944	SL	5 0000000000000	0	0	0	
WSTIHL WATER PUMP	2006-04-30	583	583	SL	3 0000000000000	0	0	0	
TOYOTA PICK-UP	2008-06-15	26,243	25,931	SL	7 0000000000000	0	0	0	
HARVESTER/THRESHER	2009-12-15	6,771	5,444	SL	10 0000000000000	677	0	677	
HAY MOWER	2010-02-08	2,500	2,500	SL	7 0000000000000	0	0	0	
HAY TEDDER	2010-07-15	3,000	2,984	SL	7 0000000000000	16	0	16	
LAND IMPROVEMENTS	2011-06-01	42,047	20,944	150DB	15 0000000000000	2,481	0	2,803	
MILKING MACHINE	2011-03-17	3,599		200DB	7 0000000000000	0	0	129	
MILK COOLER	2011-03-17	1,370		200DB	7 0000000000000	0	0	49	
FEED GRINDER	2011-05-10	2,643		200DB	7 0000000000000	0	0	126	
HAY WAGON	2011-08-01	4,290		200DB	7 0000000000000	0	0	358	
PASTURE ROLLER	2011-08-01	1,215		200DB	7 0000000000000	0	0	101	
SUB-SOIL PLOW	2011-08-01	1,431		200DB	7 0000000000000	0	0	119	
SEED CLEANER/GRADER	2011-11-15	2,323		200DB	7 0000000000000	0	0	277	
SEED DRIER	2011-11-15	1,716		200DB	7 0000000000000	0	0	204	
ECHO WEEDWHIP	2012-04-01	623	274	200DB	7 0000000000000	28	0	89	

Depreciation Schedule

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	270	200DB	5 000000000000	0	0	0	
FOOD FREEZER	2012-05-15	1,232	616	200DB	5 000000000000	0	0	0	
B&D BLOWER	2012-06-01	477	208	200DB	7 000000000000	21	0	68	
MACBOOK LAPTOP	2012-08-15	1,815	906	200DB	5 000000000000	0	0	0	
EQUIPMENT	2013-02-15	746	352	200DB	5 000000000000	21	0	12	
DISHWASHER	2014-03-01	2,307	793	200DB	7 000000000000	103	0	330	
ECHO CHAINSAW	2014-06-01	770	264	200DB	7 000000000000	34	0	110	
HP PRINTER	2014-09-01	126	52	200DB	5 000000000000	7	0	25	
IMPROVEMENTS	2017-07-01	4,944	90	SL	27 500000000000	180	0	180	

**TY 2018 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	20,519	19,481	
FARM EQUIPMENT BARN	28,000	9,873	18,127	
ANIMAL BARN	74,975	23,306	51,669	
LODGING & VISITOR CENTER	533,360	126,503	406,857	
LODGING & VISITOR CENTER	51,667	11,262	40,405	
LEASEHOLD IMPROVEMENT	11,674	5,682	5,992	
LEASEHOLD IMPROVEMENT	6,461	2,946	3,515	
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	1,780	0	
MAYTAG COMMERCIAL DRYER	1,450	1,450	0	
BOSCH FREEZER (VERTICAL)	810	810	0	
BOSCH FREEZER (HORIZONTAL)	770	770	0	
BOSCH REFRIGERATOR	920	920	0	
CAFE REFRIGERATOR	660	660	0	
COCINA ECONOMICA GROSS	1,820	1,271	549	
POVIN GAS RANGE/OVEN	1,330	1,330	0	
HYDRO-ELECTRIC TURBINE	27,560	11,571	15,989	
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	19,550	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BLACKHOE ATTACHMENT	5,850	5,850	0	
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	1,233	48	
VIBRATORY CULTIVATOR	1,361	1,319	42	
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	6,121	650	
HAY MOWER	2,500	2,500	0	
HAY TEDDER	3,000	3,000	0	
LAND IMPROVEMENTS	42,047	23,425	18,622	
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	614	9	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ELECTRONIC CIRCUITRY TESTER	541	541	0	
FOOD FREEZER	1,232	1,232	0	
B&D BLOWER	477	468	9	
MACBOOK LAPTOP	1,815	1,814	1	
EQUIPMENT	746	746	0	
DISHWASHER	2,307	2,050	257	
ECHO CHAINSAW	770	683	87	
HP PRINTER	126	122	4	
IMPROVEMENTS	4,944	270	4,674	

TY 2018 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	1,317	0	0	1,317
FARM SUPPLIES	157	0	0	157
BUILDING REPAIRS	3,114	0	0	3,114
VEHICLE FUEL AND MAINTENANCE	942	0	0	942
OFFICE SUPPLY & EQUIPMENT	143	0	0	0
BANK AND WIRE FEES	136	0	0	0
LEGAL AND PROFESSIONAL	231	0	0	0
TELEPHONE	279	0	0	0
MISCELLANEOUS	70	0	0	70
TAXES AND FEES	10	0	0	0

TY 2018 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	11,052		11,052