	\sim		Doturn	of Organization Eva	mot From	Incor	no Tov		OMB No. 1545-0047
Form	99	JU	Return	of Organization Exe	mpt From	ncor	ne rax		2021
			Under section 501(c), 527, or 4947(a)(1) of the Internal	Revenue Code (e	xcept p	rivate found	lations)	2021
Depar	ment of	the Treasury	Do not e	enter social security numbers on t	his form as it may	be mad	le public.		Open to Public
		ue Service	► Go to	www.irs.gov/Form990 for instru	ctions and the lat	est info	rmation.		Inspection
	or the	e 2021 calend	ar year, or tax year beg	inning	, 2021,	and end	ding		, 20
B	heck if a	applicable:	C Name of organization	SACRED EARTH FOUNDATION				D Emplo	yer identification number
L 4	ddress o	change	Doing business as						26-2272458
	lame cha	•		P.O. box if mail is not delivered to street addre	ss)	Room/s	uite	E Teleph	one number
	nitial retu		401 EKONE RD						(509)773-4536
		rn/terminated		province, country, and ZIP or foreign postal code	9			G Gross	
	mended		Goldendale, M					\$	1,070,143 r subordinates? Yes X No
	pplicatio	on pending		principal officer: SHONIE SCHLOTZH	AUER				
	22-020	npt status: X	Same as C abo 501(c)(3) 501(c) () < (insert no.) 4947(a)(1) or	527		H(b) Are all		s included? Yes No
	Vebsite:		ps://www.ekone.		527		H(c) Group		
				ssociation Other ►	L Year of form	ation 20		State of lega	
Pa		Summar						orato or rogo	
	1			ssion or most significant activities:	SACRED EART	H FOU	NDATION	S MISS	SION IS TO
		•	-	OULTS TO LOVE THE EARTH					
JCe				JTHENTIC COMMUNITY EXPE					
Governance									
Nel	2	Check this bo	ox 🕨 🗌 if the organizati	on discontinued its operations or dis	posed of more thar	1 25% of	its net asse	ts.	
	3	Number of v	oting members of the go	verning body (Part VI, line 1a)				. 3	10
ي م	4	Number of in	dependent voting memb	ers of the governing body (Part VI, I	ine 1b)			. 4	9
Activities &	5	Total numbe	of individuals employed	in calendar year 2021 (Part V, line 2	2a)			. 5	15
ctiv	6	Total numbe	of volunteers (estimate	if necessary)				. 6	56
◄	7a	Total unrelat	ed business revenue fro	m Part VIII, column (C), line 12 .	• • • • • • • • •			. 7a	0
	b	Net unrelate	d business taxable incor	ne from Form 990-T, Part I, line 11 .				. 7b	0
							Prior Year		Current Year
	8	Contributions	and grants (Part VIII, lir	ne 1h)	••••••	•	441	L,153	831,892
Jue	9	0		ne 2g)				4,716	217,219
Revenue	10			(A), lines 3, 4, and 7d)				2,112	5,032
Å	11			lines 5, 6d, 8c, 9c, 10c, and 11e) .				L,650	7,456
	12			1 (must equal Part VIII, column (A), li	,			9,631	1,061,599
	13			t IX, column (A), lines 1-3)		·		2,500	6,999
	14		to or for members (Part		• • • • • • • • • • • •	•			0
S	15	-		ee benefits (Part IX, column (A), line	,			2,749	271,879
SUS(0 (column (D), line 25) \blacktriangleright			_	L,500	2,076
Expenses	17			lines 11a-11d, 11f-24e)		_	183	3,602	223,286
ш	18	•		ist equal Part IX, column (A), line 25)),351	504,240
	19			e 18 from line 12				9,280	557,359
_ 4							jinning of Curr		End of Year
Net Assets or Fund Balances	20	Total assets	(Part X, line 16)				2,599		3,253,865
Asse	21		. ,),172	338,367
Plet	22			ct line 21 from line 20			2,359		2,915,498
Pa	rt II	Signatu	re Block						
				eturn, including accompanying schedules and s officer) is based on all information of which pre			owledge and be	lief, it is	
titue,	conect,			oncer) is based on an information of which pre	Darer has any knowledge	•			
~		MORG	AN HOUK						
Sig		Signatur	e of officer					Date	
Her	е	MORG	AN HOUK, TREASUR	ER					
		· · ·	print name and title		1				
_	_	Print/Type pre	parer's name	Preparer's signature	Date		Check	if	PTIN
Paie		BRIAN F	RANK	BRIAN FRANK	10-31-2	022	self-em	ployed	P01969667
	pare		Brian H	Frank Consulting LLC			Firm's EIN 🕨		
Use	Only	y Firm's address					Phone no.		
			Portlar	nd OR 97212				503-8	52-1457

	Portland OR 97212	503-852-1457
May the IRS	discuss this return with the preparer shown above? See instructions	

Form	990 (2021) SACRED EARTH FOUNDATION	26-2272458	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	SACRED EARTH FOUNDATION'S MISSION IS TO ACTIVATE CHILDREN AND ADULTS TO LOVE	THE EARTH DE	EPLY AND
	WISELY, THROUGH STEWARDSHIP OF THE ROCK CREEK WATERSHED, AUTHENTIC COMMUNITY	EXPERIENCE,	AND
	PLACE-BASED EDUCATION.		
2	Did the organization undertake any significant program services during the year which were not listed on the		-
	prior Form 990 or 990-EZ?	Yes <u>x</u>	No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		7
	services?	Yes <u>x</u>	No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure	•	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to o	iners,	
	the total expenses, and revenue, if any, for each program service reported.		
4-		<u>^</u>	
4a	(Code:) (Expenses \$ 315,997 including grants of \$ 5,739) (Revenue	-	<u>132</u>)
	EDUCATIONAL PROGRAMS. EKONE SUMMER CAMP IMMERSES CHILDREN INTO LIFE ON THE R		
	PLAY, MEANINGFUL WORK, INCLUSIVE COMMUNITY, AND NATURAL LEARNING. ADDITIONAL		
	WORKSHOPS, RETREATS, COMMUNITY CELEBRATIONS AND SERVICE OPPORTUNITIES FOR CH	LLDREN, ADULI	IS AND
	FAMILIES BUILD SKILLS, COMMUNITY AND CONNECTION TO SELF AND PLACE.		
	-		
4b	(Code:) (Expenses \$ 54,113 including grants of \$ 840) (Revenue	¢ 15	270)
40	(Code:) (Expenses \$54,113 including grants of \$840) (Revenue LAND CONSERVATION & STEWARDSHIP. SACRED EARTH FOUNDATION PROTECTS 1,263 ACRE		<u>270</u>)
	WATERSHED, THE MOST IMPORTANT WATERWAY IN EASTERN KLICKITAT COUNTY, AN EXPAN		
		SE OF OAK/PIT	
	FOREST, MEADOWS, PONDS, AND CANYONLANDS.		
4-		¢ • • •	909.)
4c	(Code:) (Expenses \$ <u>36,735</u> including grants of \$ <u>420</u>) (Revenue		808)
	GREEN BURIAL SERVICES. WHITE EAGLE MEMORIAL PRESERVE, ONE OF JUST 10 CONSERV.		
	IN THE NATION, OFFERS A SIMPLE, NATURAL WAY TO RETURN OUR BODIES TO THE EART.	H ON WILD LAN	ID.
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 406,845		
EEA		Form	990 (2021)

	990 (2021) SACRED EARTH FOUNDATION 26-2272	458	F	Page 3
Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A		x	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	. 2	x	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	. 3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	. 4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	. 5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	. 6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	. 7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	. 8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	. 9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	. 10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	. <u>11a</u>	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more	446		
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	. 11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	. 11c		x
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	44-1		
-	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	. 11e		x
т	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445		
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	. 11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		
	Schedule D, Parts XI and XII	. 12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	404		
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional \ldots			x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	. <u>14a</u>		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	114		v
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	. <u>14b</u>		x
15	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	. 15		v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	. 13		x
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	. 16		v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	. 10		x
"	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	. 17		v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	. 11	-	x
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	. 18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	. 10		
13	If "Yes," complete Schedule G, Part III.	. 19		v
20 a			-	x x
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		<u> </u>
£ I	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	. 21		x
		- 21	1	<u> </u>

	990 (2021) SACRED EARTH FOUNDATION 26-22724	58	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	250		v
h	transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	25a		x
b				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	255		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II.	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	x	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	х	
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			_
0 5	or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	254		
26	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		v
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		х
51	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	57		~
00	19? Note: All Form 990 filers are required to complete Schedule O.	38	x	
Par			-	
ı al	Check if Schedule O contains a response or note to any line in this Part V			\square
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	x	
		_		

	990 (2021) SACRED EARTH FOUNDATION 26-2272	2458	F	Page 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1	5		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	. 2b	x	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	. 3a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	. 3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	. 4a		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	. 5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	. 5b		х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?.	. 5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	. 6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	. 6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	. 7a	x	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. 7b	x	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	. 7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	. 7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	. 7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	. 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	. 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	. 8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	. 9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	. 9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	. 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	. 13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	. 14a		x
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q	. 14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	. 15		x
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	. 16		x
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	. 17		
	If "Yes," complete Form 6069.			

Forr	n 990 (2021) SACRED EARTH FOUNDATION 26-2	272458	F	age 6
Pa	ITT VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, a	nd for a "No	,"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See ins			
	Check if Schedule O contains a response or note to any line in this Part VI			. X
Sec	ction A. Governing Body and Management		-	1
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	10		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent	9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
•	any other officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			x
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6 7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			x
14	one or more members of the governing body?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	<i>1</i> a		
D.	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			Λ
•	the year by the following:			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?		x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	I		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		x
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	x	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12 a	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	x	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done		x	
13	Did the organization have a written whistleblower policy?		x	
14	Did the organization have a written document retention and destruction policy?	14		x
15	Did the process for determining compensation of the following persons include a review and approval by			
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45		
a h	The organization's CEO, Executive Director, or top management official		X	
b	Other officers or key employees of the organization	15b	x	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
Tua	with a taxable entity during the year?	16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
D.	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure		1	1
17	List the states with which a copy of this Form 990 is required to be filed Oregon, Washington			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	SHONIE SCHLOZHAUER (509)773-4536, 401 EKONE RD, Goldendale, WA 98620-2825			

Form 990 (202) SACRED EARTH FOUNDATION	26-2272458	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Co	mpensated Employe	es, and
	Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		🗌
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Complete t	nis table for all persons required to be listed. Report compensation for the calendar year ending with c	or within the	
organization's t	ax year.		
	the execution's current officers, directors, tructors (whether individuals or executions) reserved	an of amount of	

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	Position (do not check more than one						(D)		
									(E)	(F)
Name and title	Average hours	box, unless person is both an officer and a director/trustee)					1	Reportable compensation	Reportable compensation	Estimated amount of other
	per week	omot		u un	001017	(100100)		from the	from related	compensation
	(list any	9 ㅋ	Б	Q	Z	ęΞ	Ч	organization (W-2/ 1099-MISC/	organizations W-2/ 1099-MISC/	from the organization and
	hours for	divic	stitu	Officer	еу ег	nplo	Former	1099-NEC)	1099-NEC	related organizations
	related organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				-
	below	ruste	il tru		yee	mpe				
	dotted line)	ĕ	stee			nsat				
						ed				
(1) SHONIE SCHLOTZHAUER	40.00			+						
EXECUTIVE DIRECTOR				x				42,287	0	0
(2) SKYE NEWKIRK	1.00							,		
DIRECTOR		x						500	0	0
(3) KENT SIEBOLD	1.00									
DIRECTOR		x						0	0	0
(4) SUZANNE W BAUMHACKL	1.00									
DIRECTOR		x						0	0	0
(5) VALERIE PUFAHL	1.00									
DIRECTOR		x						0	0	0
(6) JESSENIA EISENMAN	1.00									
DIRECTOR		x						0	0	0
(7) TRACY MCDANIEL	1.00									
DIRECTOR		x						0	0	0
(8) JUDY TODD	2.00									
PRESIDENT		х		x				0	0	0
(9) MORGAN HOUK	1.00									
TREASURER		х		x				0	0	0
(10)MORGAINE_TRINE	1.00									
SECRETARY		х		x				0	0	0
(11)VICTORIA_DECILLO	1.00									
VICE PRESIDENT		х		x				0	0	0
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>										
										F ame 000 (0004)

	90 (2021) SACRED EARTH FOUN										5-2272	458	P	9age 8
Part	VII Section A. Officers, Directors, Trustee	es, Key Emp	oloyee	s, an		_	est Co	omp	ensated Employe	es (contin	ued)			
	(A) Name and title		box, offic	unles er and	Pos eck mo s pers l a dire	ore th son is	nan one s both ai /trustee)		(D) Reportable compensation from the organization (W-2/	(E) Reportable compensation from related organizations (W-2/	able ation ated	cor	(F) ated among of other npensation rom the	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-MISC/ 1099-NEC)	1099-MI 1099-NE	SC/	-	nization : I organiz	
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(24)														
(25)														
1b c	Subtotal	 ion A	· · ·			•	•••	• •						
d	Total (add lines 1b and 1c)							-	42,787		0			0
2	Total number of individuals (including but not limit reportable compensation from the organization	ed to those I								of			Yes	0 No
3	Did the organization list any former officer, direct employee on line 1a? <i>If "Yes," complete Schedu</i>		-				-					3		x
4	For any individual listed on line 1a, is the sum of re organization and related organizations greater th													
5	individual											4		x
	for services rendered to the organization? If "Yes			-			-					5		x
	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Report comp										ax year.			
	(A) Name and business addres				,				(B) Description of service		-	(C) Compens	ation	
2	Total number of independent contractors (includin received more than \$100,000 of compensation fro	-		those		ed a	above) wh	0					

	/111	21) SACRE	D EARTH F enue						
		Check if Schedule O co	ontains a respo	onse or r	ote to any line in this				
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclude from tax under sections 512–51
	1a	Federated campaigns .		1a					
	b	Membership dues		1b					
unts	С	Fundraising events		1c	26,899				
e l		Related organizations .		1d					
lar /		Government grants (contr		1e	220,752				
ons, Simi	f	All other contributions, gift	-						
her	~	and similar amounts not in Noncash contributions inc		9 1f	584,241				
Contributions, Gifts, Grants and Other Similar Amounts	y	lines 1a-1f		1g	\$				
and	h	Total. Add lines 1a-1f				831,892			
					Business Code	001/071			
	2a	CAMPS			900099	118,991	118,991		
	b	CEMETERY			900099	82,958	82,958		
Revenue	С	FORESTRY			110000	15,270	15,270		
eve	d								
Ř	е								
		All other program service r							
		Total. Add lines 2a-2f .				217,219			
	3	Investment income (includi				1 001	1 001		
	4	other similar amounts) . Income from investment of				1,891	1,891		+
		Royalties			1				
	Ū			Real	(ii) Personal				
	6a	Gross rents		2,150					
	b	Less: rental expenses	6b	-					
	С	Rental income or (loss)	6c	2,150					
	d	Net rental income or (loss)			>	2,150	2,150		
	7a	Gross amount from	(i) Sec	urities	(ii) Other				
		sales of assets							
		other than inventory	7a		5,500				
.	a	Less: cost or other basis	76		2 250				
	c	and sales expenses Gain or (loss)			2,359 3,141				
		Net gain or (loss)	L			3,141	3,141		
5		Gross income from fundrai				• / = = =	.,		
5		events (not including \$	26,89	99					
		of contributions reported or	n line						
		1c). See Part IV, line 18			10,851				
		Less: direct expenses .			6,185				
		Net income or (loss) from f	-	ents .	· · · · · · ►	4,666			4,0
	9a	Gross income from gaming	-	0.5					
	h	activities, See Part IV, line							
		Less: direct expenses . Net income or (loss) from g			, ►				
		Gross sales of inventory, le							
	iva	returns and allowances .		. 10a	a 640				
	b	Less: cost of goods sold		. 10	b				
	С	Net income or (loss) from s	sales of inven	tory	· · · · · · •	640	640		
					Business Code				
s	11a								-
					1				1
201	b								
	b c								
	b c d			•••					

Page 10

Castian FO	4(-1/2) = -1 E O A(-1/4)		- man lata all a alumana	All athen a new and in a time	ns must complete column (A).	
Section 50	1(C)(3) and 501(C)(4)	organizations must c	ombiete all collumns.	All other organizatio	ns must complete column (A).	

Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) Total expenses (B) (C) Do not include amounts reported on lines 6b. 7b. Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 6,999 6,999 . . . Grants and other assistance to domestic 2 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, 42,288 4,229 16,915 21,144 6 Compensation not included above, to disgualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 58,721 58,721 Other salaries and wages 7 141,933 126,138 14,187 1,608 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) 9 10 28,937 22,522 3,705 2,710 11 Fees for services (nonemployees): а Legal..... b 9,277 8,933 138 206 1,772 С 1,772 d Professional fundraising services. See Part IV, line 17 . 2,076 2,076 е f Other. (If line 11g amount exceeds 10% of line 25, column a (A) amount, list line 11g expenses on Schedule O.) 27,174 27,033 86 55 12 1,850 1,692 84 74 13 14,512 8,570 1,406 4,536 14 5,038 2,232 1,167 1,639 15 16 11,481 9,575 1,165 741 17 174 5,237 4,952 111 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 2,312 1,896 254 162 21 22 Depreciation, depletion, and amortization 4,139 2,634 37,625 30,852 23 22,452 13,490 7,810 1,152 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25. column (A) amount, list line 24e expenses on Schedule O.) a ANIMAL FEED & EXPENSES 19,477 19,477 b **REPAIRS & MAINTENANCE** 17,625 14,706 1,784 1,135 c FOOD 17,925 16,945 599 381 d TAXES, LICENSES AND PERMITS 10,308 9,484 342 482 е All other expenses 19,221 18,399 502 320 Total functional expenses. Add lines 1 through 24e. . 25 504,240 406,845 56,229 41,166 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here 🕨 📙 if following SOP 98-2 (ASC 958-720)

Form	990 (20	21) SACRED EARTH FOUNDATION	26	5-2272458	Page 11
Par	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
	1		Beginning of year	E	End of year
	1	Cash - non-interest-bearing	251,317	1	243,960
	2	Savings and temporary cash investments	583,573	2	621,830
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 2,076,779			
	b	Less: accumulated depreciation 10b 197,609	1,645,019	10c	1,879,170
	11	Investments - publicly traded securities	96,359	11	102,597
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14			14	
	15	Other assets. See Part IV, line 11	23,649	15	406,308
	16	Total assets. Add lines 1 through 15 (must equal line 33)	2,599,917	16	3,253,865
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liat		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties	188,051	23	17,982
	24	Unsecured notes and loans payable to unrelated third parties	52,121	24	320,385
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
				25	
	26	Total liabilities. Add lines 17 through 25	240,172	26	338,367
		Organizations that follow FASB ASC 958, check here x			
es	07	and complete lines 27, 28, 32, and 33.	0.044.050	07	
anc	27	Net assets without donor restrictions	2,044,860	27	2,500,095
Bal	28	Net assets with donor restrictions	314,885	28	415,403
pu		Organizations that do not follow FASB ASC 958, check here			
Ē		and complete lines 29 through 33.		20	
sot	29	Capital stock or trust principal, or current funds		29	
set:	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	0 050 57-	31	0.015.105
Net	32	Total net assets or fund balances	2,359,745	32	2,915,498
	33	Total liabilities and net assets/fund balances	2,599,917	33	3,253,865

EEA

Form 990 (2021)

Form	990 (2021) SACRED EARTH FOUNDATION	26-2272458	3	Pa	age 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗌
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1	1,	061,	599
2	Total expenses (must equal Part IX, column (A), line 25)	2		504,	240
3	Revenue less expenses. Subtract line 2 from line 1	. 3		557,	359
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,	359,	745
5	Net unrealized gains (losses) on investments	. 5		(1,	,606)
6	Donated services and use of facilities	. 6			
7	Investment expenses	. 7			
8	Prior period adjustments	. 8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	. 10	2,	915,	498
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗌
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash Other MODIFIED CASH				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Single Audit Act and OMB Circular A-133?		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
EEA			Form	990 (2	2021)

SCHEDULE	Α
(Form 990)	

Public Charity Status and Public Support

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

OMB N	o. 1545-0047
2	021

		of the Treasury		Attac	h to Form 990 or Form	990-EZ.			Open to Public
Interna	al Rev	venue Service	► Go	to www.irs.gov/Fo	orm990 for instructions	and the l	atest info	rmation.	Inspection
Name	of the	e organization						Employer identification	on number
SACE	RED	EARTH FOU	NDATION					26-227245	58
Par	tl	Reason	for Public Cha	rity Status. (Al	II organizations mus	t comple	ete this p	art.) See instruct	ions.
The c	rgani	ization is not a	private foundation b	ecause it is: (For lir	nes 1 through 12, check o	only one bo	ox.)		
1		A church, conv	ention of churches,	or association of c	hurches described in se	ction 170((b)(1)(A)(i)		
2		A school descr	ibed in section 170)(b)(1)(A)(ii). (Attac	ch Schedule E (Form 990)).)			
3		A hospital or a	cooperative hospita	al service organizat	ion described in section	170(b)(1)	(A)(iii).		
4		A medical rese	arch organization c	perated in conjunc	tion with a hospital desci	ibed in se	ction 170(b)(1)(A)(iii). Enter the	e
	I	hospital's name	e, city, and state:						
5		An organizatio	n operated for the b	enefit of a college o	r university owned or ope	erated by a	a governme	ental unit described in	
	:	section 170(b	(1)(A)(iv). (Comple	ete Part II.)					
6		A federal, state	, or local governme	ent or governmenta	I unit described in section	on 170(b)(⁻	1)(A)(v).		
7		An organizatio	n that normally rece	ives a substantial pa	art of its support from a g	overnmen	tal unit or f	rom the general public	;
		described in se	ection 170(b)(1)(A)	(vi). (Complete Par	rt II.)				
8		A community t	ust described in se	ction 170(b)(1)(A)	(vi). (Complete Part II.)				
9		An agricultural	research organizat	ion described in se	ction 170(b)(1)(A)(ix) or	perated in	conjunctio	n with a land-grant co	ollege
		or university or	a non-land-grant co	ollege of agriculture	(see instructions). Enter	the name,	city, and st	ate of the college or	
	I	university:							
10		receipts from a support from g	ctivities related to it oss investment inco	s exempt functions, ome and unrelated l	33 1/3% of its support fro subject to certain excep pusiness taxable income e section 509(a)(2). (Co	tions; and (less secti	(2) no mor ion 511 tax	e than 33 1/3% of its	oss
11		An organizatio	n organized and op	erated exclusively t	to test for public safety.	See sectio	n 509(a)(4	l).	
12		An organizatio	n organized and ope	erated exclusively for	or the benefit of, to perform	n the funct	tions of, or	to carry out the purpo	ses of
		one or more pu	blicly supported or	ganizations describ	ed in section 509(a)(1)	or section	509(a)(2)	. See section 509(a)	(3). Check
	1	the box in lines	12a through 12d th	at describes the typ	e of supporting organiza	tion and co	omplete lin	es 12e, 12f, and 12g.	
а	[Type I. A s	supporting organiza	tion operated, supe	ervised, or controlled by i	ts support	ed organiz	ation(s), typically by g	giving
		the suppor	ted organization(s)	the power to regula	rly appoint or elect a ma	ority of the	e directors	or trustees of the	
		supporting	organization. You	must complete Pa	rt IV, Sections A and B	-			
b	[Type II. A	supporting organiza	ation supervised or	controlled in connection	with its su	pported or	ganization(s), by havi	ng
		control or r	nanagement of the	supporting organiza	ation vested in the same p	persons that	at control o	r manage the support	ed
		organizatio	on(s). You must co	mplete Part IV, Se	ctions A and C.				
С	[Type III fu	nctionally integrat	ed. A supporting of	rganization operated in c	onnection	with, and	functionally integrated	d with,
		its support	ed organization(s) (see instructions). Y	ou must complete Par	t IV, Section	ons A, D,	and E.	
d	[Type III no	on-functionally into	egrated. A support	ing organization operate	d in conne	ction with i	ts supported organiza	ation(s)
		that is not f	unctionally integrate	ed. The organization	n generally must satisfy a	distributio	n requirem	ent and an attentivene	SS
	-	requireme	nt (see instructions)	. You must compl	ete Part IV, Sections A	and D, an	d Part V.		
е	L		•		en determination from the		• •	I, Type II, Type III	
		functionally	v integrated, or Type	e III non-functionally	integrated supporting of	rganizatior	1.		
f			of supported organ						••••
g	Pr	ovide the follow	ving information abo	out the supported or	ganization(s).	1			
	(i) Na	me of supported or	ganization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the o listed in you docum	Ir governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(4)									
(A)									
(D)									
(B)									
(C)									
(D)									
(D)									
(5)									
(E)									

	e A (Form 990) 2021 SACRED EART					26-227245	
Part							
	(Complete only if you checked th				•		alify under
0	Part III. If the organization fails to	o quality unde	er the tests lis	sted below, pl	ease comple	te Part III.)	
	on A. Public Support	(.) 0047	(1) 0040	(.).0040	(1) 0000	(.).0004	
	dar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
2	include any "unusual grants.") Tax revenues levied for the						
2	organization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
J	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
•	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
Secti	on B. Total Support		·				
Calen	dar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources						
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.						
13	First 5 years. If the Form 990 is for the or						
	organization, check this box and stop her						· · · · ► _
	on C. Computation of Public Suppor						
14	Public support percentage for 2021 (line 6		-			14	%
15	Public support percentage from 2020 Sch					15	%
16a	33 1/3% support test - 2021. If the organ						
h	box and stop here. The organization qual	-		-			
b	33 1/3% support test - 2020. If the organ this box and stop here. The organization						
17a	10%-facts-and-circumstances test - 202	-		-			
17a		•					
	10% or more, and if the organization meet Part VI how the organization meets the factor						
	organization			-	-		
b	10%-facts-and-circumstances test - 202						
b	15 is 10% or more, and if the organization	-					
	in Part VI how the organization meets the						
	organization			-	-		· · _
18	Private foundation. If the organization die						
	instructions						_
							·

Part	Ile A (Form 990) 2021 SACRED EART III Support Schedule for Organiza			ion 509(a)(2)		26-227245	8 Page
	(Complete only if you checked th					to qualify un	der Part II.
	If the organization fails to qualify	under the tes	sts listed belo	w, please coi	nplete Part I	I.)	
Secti	on A. Public Support						-
Calen	dar year (or fiscal year beginning in)►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.") .	122,935	447,632	399,978	441,153	821,892	2,233,59
2	Gross receipts from admissions, merchandise sold or services performed, or facilities fumished in any activity that is related to the						
~	organization's tax-exempt purpose	259,596	330,379	359,240	140,358	231,852	1,321,42
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 Tax revenues levied for the						
4	organization's benefit and either paid to						
-	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	202 521	770 011	750 010	E01 E11	1 052 744	2 555 01
-	Amounts included on lines 1, 2, and 3	382,531	778,011	759,218	581,511	1,053,744	3,555,01
1 d	received from disqualified persons .			279,217	222 002	244 970	746 00
h	Amounts included on lines 2 and 3			2/9,21/	222,003	244,870	746,09
b	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year				5,418	15,270	20 69
с	Add lines 7a and 7b			279,217			20,68
8	Public support. (Subtract line 7c from			2/9,21/	227,421	260,140	766,77
0							2 7 9 9 2 2
Sacti	on B. Total Support						2,788,23
	idar year (or fiscal year beginning in)►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	382,531	778,011	759,218		1,053,744	3,555,01
0 10a	Gross income from interest, dividends,	562,551	//0/011	7557210	501,511	1,035,744	3,333,01
iea	payments received on securities loans, rents,						
	royalties, and income from similar sources	23	2,478	8,131	2,236	4,041	16,90
b	Unrelated business taxable income (less	25	2,170	0,151	2,230	1,011	10,50
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b	23	2,478	8,131	2,236	4,041	16,90
11	Net income from unrelated business	23	271/0	07131	27230	1,011	10,50
••	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	382,554	780,489	767,349	583,747	1,057,785	3,571,92
14	First 5 years. If the Form 990 is for the or	-		-			
	organization, check this box and stop her	•			•		, , , , , , , , , , , , , , , , , , ,
ecti	on C. Computation of Public Suppor						
15	Public support percentage for 2021 (line 8	-		3. column (f))		15	78.06
16	Public support percentage from 2020 Sch		•			16	82.10
	on D. Computation of Investment Inc						
17	Investment income percentage for 2021 (I			y line 13, colur	nn (f))	17	0.00
18	Investment income percentage from 2020					18	0.00
19a	33 1/3% support tests - 2021. If the orga						
-	17 is not more than 33 1/3%, check this be						-
b	33 1/3% support tests - 2020. If the organizati	-	-				
	a ina na aupport teata - 2020. Il the organizati			on qualifies as a			

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

Page 4

No

Yes

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

	le A (Form 990) 2021 SACRED EARTH FOUNDATION 26-22724	58	F	Page
Part	IV Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		162	
a	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
a	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
c	A 35% controlled entity of a person described in 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
C	provide detail in Part VI.	11c		
ecti	on B. Type I Supporting Organizations			
			Yes	N
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		100	
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	1		
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
2	organization (s) that operated, supervised, or controlled the supported organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		2		
octi	supervised, or controlled the supporting organization. on C. Type II Supporting Organizations	Z		
5011			Yes	N
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
ecti	on D. All Type III Supporting Organizations			
			Yes	N
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI h	0		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
2	By reason of the relationship described in line 2, above, did the organization's supported organizations have	-		
3	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
octi	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	see inst	ructio	ากร
a	The organization satisfied the Activities Test. <i>Complete line 2</i> below.	000 1100	aoure	5110
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions)	
2	Activities Test. Answer lines 2a and 2b below.	,	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	
ũ	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	4		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's	20		
D	-			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would	01-		
2	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
-	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	tructors of each of the supported ergenizations". It "Vee" or "Ne" provide details in Dert VI	3a	1	1
	trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	Ja		
a b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part	A (Form 990) 2021 SACRED EARTH FOUNDATION Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganiz	ations	72458 Page
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust	on Nov. 20, 1970 <i>(exp</i>	
	instructions. All other Type III non-functionally integrated supporting organ	izatior	is must complete Sect	ions A through E.
Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Yea (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount				Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2021

	e A (Form 990) 2021 SACRED EARTH FOUNDATION	2) Supporting Organ		272458 Page 7
Part Secti	V Type III Non-Functionally Integrated 509(a)(3 on D - Distributions	b) Supporting Organ		Current Year
1	Amounts paid to supported organizations to accomplish ex	vempt nurnoses		1
2	Amounts paid to supported organizations to accomplish e.			
-	organizations, in excess of income from activity			2
3	Administrative expenses paid to accomplish exempt purpo	uses of supported organ		3
4	Amounts paid to acquire exempt-use assets	bee of supported organ		4
5	Qualified set-aside amounts (prior IRS approval required)	- provide details in Part		5
6	Other distributions (describe in Part VI). See instructions.		/	6
7	Total annual distributions. Add lines 1 through 6.			7
8	Distributions to attentive supported organizations to which	the organization is resp		•
Ŭ	(provide details in Part VI). See instructions.			в
9	Distributable amount for 2021 from Section C, line 6			9
10	Line 8 amount divided by line 9 amount			0
	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii)
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
C	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
e	Excess from 2021			
EEA				Schedule A (Form 990) 202

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

SCHEDULE D	
(Form 990)	

Supplemental Financial Statements

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

Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021
Open to Public
Inspection

Department of the Treasury Internal Revenue Service

Name	f the organization		Emp	ployer identification number	
SACRI	ED EARTH FOUNDATION			26-2272458	
Pa	rt I Organizations Maintaining Donor Advised F	Funds or Other Sin	nilar Funds or Accou	nts.	
	Complete if the organization answered "Yes" o	on Form 990, Part I∖	, line 6.		
		(a) Donor ac	lvised funds	(b) Funds and other accour	nts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in	writing that the assets	held in donor advised		
-	funds are the organization's property, subject to the organization	-		Yes	No
6	Did the organization inform all grantees, donors, and donor a	-			
•	only for charitable purposes and not for the benefit of the don				
	conferring impermissible private benefit?			Yes	No
Par					
	Complete if the organization answered "Yes" o	on Form 990 Part IV	line 7		
1	Purpose(s) of conservation easements held by the organization				
•	 Preservation of land for public use (for example, recreation 			rically important land area	
	Protection of natural habitat		Preservation of a certi	• •	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contri	bution in the form of a cor	servation	
-	easement on the last day of the tax year.			Held at the End of th	e Tax Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easements			2b	
c	Number of conservation easements on a certified historic stru			20	
d	Number of conservation easements included in (c) acquired			20	
u	historic structure listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rel				
5	tax year	icasca, extinguisitea, e	in terminated by the organ		
4	Number of states where property subject to conservation eas	sement is located	•		
5	Does the organization have a written policy regarding the per		ction handling of		
Ū	violations, and enforcement of the conservation easements it		-	Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, h				
•	►			· · · · · · · · · · · · · · · · · · ·	
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and e	enforcing conservation eas	sements during the year	
	▶\$	5		<u> </u>	
8	Does each conservation easement reported on line 2(d) abor	ve satisfv the requirem	ents of section 170(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?	, i			No
9	In Part XIII, describe how the organization reports conservation		venue and expense stater		
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization	s financial statements that	describes the	
	organization's accounting for conservation easements.	-			
Par	t III Organizations Maintaining Collections	of Art, Historical	Treasures, or Othe	er Similar Assets.	
	Complete if the organization answered "Yes" o				
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its r	evenue statement and bal	ance sheet works	
	of art, historical treasures, or other similar assets held for put	blic exhibition, education	on, or research in furtherar	nce of public	
	service, provide in Part XIII the text of the footnote to its final	ncial statements that de	escribes these items.		
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its reve	nue statement and balance	e sheet works of	
	art, historical treasures, or other similar assets held for public	exhibition, education,	or research in furtherance	e of public service,	
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1			▶\$	
	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art, historical tre				
	following amounts required to be reported under FASB ASC		-		
а	Revenue included on Form 990, Part VIII, line 1	-		► \$	
b	Assets included in Form 990, Part X				

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) a Using the organization accuston, and ther records, check any of the following thet make significan use of its collection terms (check all thet apply): a Debte organization accuston, and ther records, check any of the following thet make significan use of its collection terms (check all thet apply): a Debte organization accuston, and other records, check any of the following the make significan use of its collection? a Debte organization accuston, and other records, check any of the following the make significan use accuston for future generations a Debte organization accuston and explain how they further the organization's collection? Mexemption (Check and Check and Check and Check and Check and and applied it the organization answered "Yes" on Form 990, Part IV, line 21, the second or custodial account liability? Image: Check and Check and the complexity is the contributions or other assets not include an amount on Form 990, Part X, line 21, the second or custodial account liability? Image: Check and the liability is the contribution of the intermediary for accuston is able or accuston in the the complexity is the advection of the organization answered "Yes" on Form 990, Part IV, line 10. 1a Is the organization accuston in Bart XIII and complex the following table: Image: Check and table and ta		D (Form 990) 2021 SACRED EARTH FC					26-22724			ige 2
collection time (check all that apply): d	Par	t III Organizations Maintaining	Collections of A	Art, Historical T	reasures,	or Ot	her Similar Ass	sets (co	ontinu	ıed)
a Public exhibition d d can or exchange programs b By Scholary research e Other Other 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Soung the year, do the organization acloic to receive donations of art, historical treasures, or other similar assets to be add to nate under ather than to be maintained as part of the organization's collection? Ive s No PartIV Escrew and Custocial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21, for secrew or custodial account liability? Ive s No bit flyes, explain the arrangement in Part XIII. Once here if the organization include an amount on Form 990, Part X, line 21, for secrew or custodial account liability? Ive s No c Beginning balance 1d Id	3	Using the organization's acquisition, accessi	on, and other records	, check any of the fo	ollowing that m	nake sig	nificant use of its			
a Public exhibition d d can or exchange programs b By Scholary research e Other Other 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Soung the year, do the organization acloic to receive donations of art, historical treasures, or other similar assets to be add to nate under ather than to be maintained as part of the organization's collection? Ive s No PartIV Escrew and Custocial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21, for secrew or custodial account liability? Ive s No bit flyes, explain the arrangement in Part XIII. Once here if the organization include an amount on Form 990, Part X, line 21, for secrew or custodial account liability? Ive s No c Beginning balance 1d Id		collection items (check all that apply):								
b Scholarly research e Other c Prevation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt puppose in Part XII. During the year, did the organization aclicit or receive donations of art, historical treasures, or other similar assets to be add to raise funds rather than to be maintained as part of the organization's collection?. Yes No Part IV Excrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is is the organization an agent, fundse, custodial or other intermediary for contributions or other assets not include on form 990, Part X, line 21. Yes No b If 'Yes,' explain the arrangementin Part XIII. Check here if the explanation has been provided on Part XIII. Yes No D bt or organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Yes No D bt or organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Yes No D bt or organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Yes No D bt or organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V	а			d 🗌 Loan o	r exchange pr	ograms	5			
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XIII. Source of the organization solid or receive donations of art. historical treasures, or other similar assarts to be soit to raise funds rater than to be maintained as part of the organization's collection?			alloctions and avalain	how they further the	organization		nt numero in Part			
5 Duing the year, diff the organization solicit or receive dorations of art, historical treasumes, or other similar assets to be sold to raide funds rather than to be maintained as part of the organization's collection? Image: The solution of the solution of the solution of the solution's collection? Image: The solution of the solution's collection? Image: The solution's collection's collecti	4				e organization	IS EXEII	ipi puipose in Fait			
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b Contributions 6,000 4,970 17,949 7,400 5,655 c Net investment earnings, gains, and losses 240 16,399 4,485 (4,363) d Grants or scholarships 240 16,399 4,485 (4,363) e Other expenditures for facilities and programs 240 16,399 4,485 (4,363) g End of year balance 5,201 30	4.	Designing of year halance						(e) Four		
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losses 240 16,399 4,485 (4,363) d Grants or scholarships			6,000	4,970	17,	,949	7,400	-	5,6	55
d Grants or scholarships	С									
e Other expenditures for facilities and programs			240	16,399	4,	,485	(4,363)			
programs 5,201 30	d									
f Administrative expenses 5,201 30	е	-								
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2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶% b Permanent endowment ▶% c Term endowment ▶% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations	f	Administrative expenses	5,201	30						
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organization by: Yes No (i) Unrelated organizations	3a			ntion that are held ar	nd administere	d for the	9			
(i) Unrelated organizations 3a(i) x (ii) Related organizations 3a(ii) x 3b							-		Yes	No
(ii) Related organizations								3a(i)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?										
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1 a Land 1 a Land b Buildings 1 298,954 b Buildings c Leasehold improvements d Equipment d Equipment d Equipment 0 (b) Cost or other basis (investment) (c) Accumulated depreciation 1,298,954 1,298,954 1,298,954 1,298,954 1,298,954 1,298,954 1,298,954 1,298,954 1,298,954 1,298,954	h	., .								Λ
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land Land 1,298,954 1,298,954 b Buildings 524,870 87,331 437,539 c Leasehold improvements 17,885 13,338 4,547 d Equipment 86,333 56,241 30,092 e Other 148,737 40,699 108,038			•					30		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1aLand1,298,9541,298,9541,298,954bBuildings524,87087,331437,539cLeasehold improvements17,88513,3384,547dEquipment86,33356,24130,092eOther148,73740,699108,038				owment runds.						
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Image: constraint of the strength (other) depreciation 1a Land 1,298,954 1,298,954 b Buildings 524,870 87,331 437,539 c Leasehold improvements 17,885 13,338 4,547 d Equipment 86,333 56,241 30,092 e Other 148,737 40,699 108,038		· · · · ·								0.
1a Land 1,298,954 1,298,954 b Buildings 524,870 87,331 437,539 c Leasehold improvements 17,885 13,338 4,547 d Equipment 86,333 56,241 30,092 e Other 148,737 40,699 108,038		Description of property				• • •		(d) Boo	k value	
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c Leasehold improvements 17,885 13,338 4,547 d Equipment 86,333 56,241 30,092 e Other 148,737 40,699 108,038	1a		••							
d Equipment 86,333 56,241 30,092 e Other 148,737 40,699 108,038	b	Buildings	••	!	524,870		87,331		137,5	539
e Other 148,737 40,699 108,038	С	Leasehold improvements			17,885		13,338		4,5	547
	d	Equipment			86,333		56,241		30,0	92
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 1,879,170	<u> </u>	Other			148,737		40,699		L08,	38
	Total.	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), line	10c.)			1,8	379,1	.70

Schedule D (Form 990) 2021

Part VII

Investments - Other Securities.

26-2272458

Page 3

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.									
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value							
(1) Financial derivatives									
(2) Closely-held equity interests									
(3) Other									
(A)									
(B)									
_(C)									
(D)									
(E)									
(F)									
_(G)									
(H)									
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►									

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) XITCHEN & BATHHOUSE UNDER CONSTRUCT	406,309
(2)ROUNDING ERROR	(1)
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.).	406,308

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1) Federal inco	me taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) m	nust equal Form 990, Part X, col. (B) line 25.) . 🕨	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule	D (Form 990) 2021 SACRED EARTH FOUNDATION	26-2272458	Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	-	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		
Part		per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part	XIII Supplemental Information.		

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

SCHEDULE G (Form 990)		al Information f the organization ar organization enter	OMB No. 1545-0047				
Department of the Treasury				990 or Form	Open to Public		
Internal Revenue Service		Go to www.irs.gov/r	-orm990 for II	istructions ar	nd the latest information	Employer identi	fication number
SACRED EARTH FO	UINDATION						272458
	ising Activities.	Complete if the	e organiza	ation answ	ered "Yes" on F	-	
	0-EZ filers are not i		-			,	,
1 Indicate whether	er the organization rais	sed funds through	any of the fol	lowing activit	ties. Check all that a	pply.	
a 🗌 Mail solicita	tions		e	Solicitation	of non-government	grants	
b 🗌 Internet and	email solicitations		f] Solicitation	of government gran	its	
c 🗌 Phone solic	itations		g	Special fun	draising events		
d 🗌 In-person so	olicitations						
or key employe b If "Yes," list the	ation have a written o es listed in Form 990, 10 highest paid indivi at least \$5,000 by the o	Part VII) or entity duals or entities (fu	in connectior	n with profess	sional fundraising se	ervices?	Yes No
(i) Name and addu or entity (f		(ii) Activity	custody c	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
5							
6							
7							
8							
9							
10							
Total	which the organization	on is registered or I		►	tions or has been no	otified it is exempt fro	m

Sche	dule G	(Form 990) 2021 SAC	RED EARTH FOUNDAT	'ION	26-	2272458 Page 2
	rt II	Fundraising Events. Com than \$15,000 of fundraising gross receipts greater than	plete if the organization event contributions and	answered "Yes" on For	rm 990, Part IV, line 18, o	or reported more
		grous receipts greater than	(a) Event #1 BRB WIR BALL (event type)	(b) Event #2	(c) Other events None (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	32,700	(32,700
ж	2 3	Less: Contributions Gross income (line 1 minus	26,899			26,899
	4	line 2)	5,801			5,801
	5	Noncash prizes				
ses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses	6,185			6,185
	10 11	Direct expense summary. Add lin Net income summary. Subtract li	ne 10 from line 3, column (c	i)		6,185 (384)
Pa	rt III	Gaming. Complete if the or \$15,000 on Form 990-EZ, I		es" on Form 990, Part	IV, line 19, or reported n	nore than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
es	2	Cash prizes				
Expens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
_	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	□ Tes /₀ □ No	□ Tes 76	□ Tes /₀ □ No	
	7	Direct expense summary. Add lin	es 2 through 5 in column (c	l)		
	8	Net gaming income summary. Su	ubtract line 7 from line 1, col	lumn (d)		
	a I st	nter the state(s) in which the organiz the organization licensed to conduc 'No," explain:		of these states?	••••••••••••••••••••••••••••••••••••••	🗌 Yes 🗌 No
10		ere any of the organization's gamin 'Yes," explain:	g licenses revoked, suspen	-	the tax year?	🗌 Yes 🗌 No

SCHEDULE	L
(Form 990)	

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27,

28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

EEA

Name of the organization							Emplo	yer iden	tificatior	numbe	ər		
SACRED EARTH FOUNDAT		(04(-)(4)			22724			L .)		
	it Transactions organization a							-				0b.	
		(b) Relationship bet											rected?
1 (a) Name of disqualified per	son	0	organization				(c) Description	of transa	action			Yes	No
(4)													
(1)													
(2)													
(2)													
(3)2 Enter the amount of tax in	ncurred by the ora	anization manag	ers or dis	squalified	persons d	lurina the	e vear						
under section 4958		-				-	-		▶ \$	5			
3 Enter the amount of tax, if	f any, on line 2, ab	ove, reimbursed	by the o	rganizati	on				▶ \$	5			
Part II Loans to and/	or From Interes	stad Parsons											
	e organization a			m 990-E	EZ, Part \	/, line 3	8a or Form 990	, Part	IV, lin	e 26;	or if t	he	
	ported an amou												
(a) Name of interested person	(b) Relationship	(c) Purpose of		an to or	(e) Ori	ginal	(f) Balance due	(g) In (default?	(h) Ap	proved	(i) W	ritten
	with organization			from the principal a organization?		amount			by board or committee?		agree	ment?	
			То	From				Yes	No	Yes	No	Yes	No
(1)	_												
(2)													
(3)													
(4)													
(5)													
						. ► 9	3						
	e organization a				Part IV.	line 27.							
(a) Name of interested person		hip between intereste			assistance		I) Type of assistance		(e) Purpos	se of ass	istance	
	person a	nd the organization											
(1)													
(2)													
(3)													
(*)													
(4)													
(5)													
(5) For Paperwork Reduction Act	Notice, see the l	nstructions for	Form 99	0 or 990	-EZ.					Sch	edule I	(Form 9	90) 202

Schedule L (Form 990) 2021 SACRED EA	RTH FOUNDATION		26-2272458	F	Page 2
	nvolving Interested Persons				
	on answered "Yes" on Form 99		28b. or 28c.		
(a) Name of interested person	(b) Relationship between	(c) Amount of	(d) Description of transaction		aring of
	interested person and the	transaction			zation's
	organization			reven	iues?
				Yes	No
	FRMR DIRECTOR;		WAGES FOR PROGRAM		
(1) CAITLIN JONES	FAMILY, SKYE	28 536	DIRECTOR		x
(I) CATIEIN CONED	FAMILI, DAIL	20,550			
			WAGES FOR VOLUNTEER		
(2) MICHELLE SAGER	FORMER DIRECTOR	29,610	COORDINATOR		x
(3)					
(4)					
(+)					
(5)					
Part V Supplemental Information	n.				
Provide additional informat	ion for responses to questions	on Schedule L (see	e instructions).		
					-
					-
					-
					-

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

►	Complete if the organizations answered	"Yes"	on Form 990), Part IV, lir	es 29 or 30.
---	--	-------	-------------	-----------------	--------------

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

SACRED	EARTH	FOUNDATION
Dart I	Tvn	as of Property

2	6	-3	2	2	7:	24	1	5	В

Par	I Types of Property	1						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method c noncash con			
1	Art - Works of art			· · · · · ·				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
-	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other	x	1	109,000	APPRAISAL			
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► ()							
28	Other ► ()							
29	Number of Forms 8283 received by the	organization	during the tax year for contribut	ions for				
	which the organization completed Form	8283, Part V	, Donee Acknowledgement		29			
							Yes	No
30a	During the year, did the organization rece	eive by contr	bution any property reported in	Part I, lines 1 through				
	28, that it must hold for at least three yea			d which isn't required				
	to be used for exempt purposes for the e	-	period?			30a		х
b	If "Yes," describe the arrangement in Pa	rt II.						
31	Does the organization have a gift accept	ance policy t	hat requires the review of any n	onstandard				
	contributions?							
32a	Does the organization hire or use third p		a					
					•••••	32a		х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amour	nt in column	(c) for a type of property for whi	ch column (a) is checked,				
	describe in Part II.							

EEA

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047
2021
Open to Public
Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SACRED EARTH FOUNDATION

Employer identification number 26-2272458

01. Form 990 governing body review (Part VI, line 11)

THE 990 IS MADE AVAILABLE TO THE FULL BOARD OF DIRECTORS PRIOR TO SUBMISSION. BOTH THE

TREASURER AND FINANCE COMMITTEE PROVIDE A DETAILED REVIEW AND MAKE A RECOMMENDATION TO THE

BOARD FOR APPROVAL. UPON APPROVAL, THE TREASURER OR BOARD PRESIDENT ARE EACH AUTHORIZED TO

SIGN THE 990 ON BEHALF OF THE BOARD.

02. Conflict of interest policy compliance (Part VI, line 12c)

THERE IS A WRITTEN CONFLICT OF INTEREST POLICY THAT ALL BOARD MEMBERS ARE REQUIRED TO

SIGN. THEY ARE ALSO REQUIRED TO DISCLOSE ANY CONFLICTS OF INTEREST ANNUALLY AND AS THEY

ARISE.

03. CEO, executive director, top management comp (Part VI, line 15a)

HUMAN RESOURCES COMMITTEE PERFORMS REVIEWS FOR LEADERSHIP EMPLOYEES, DETERMINES

COMPENSATION AND PRESENTS TO THE BOARD FOR FINAL APPROVAL, BASED ON THE ANNUAL BUDGET.

04. Other officer or key employee compensation (Part VI, line 15b

HUMAN RESOURCES COMMITTEE PERFORMS REVIEWS FOR LEADERSHIP EMPLOYEES, DETERMINES

COMPENSATION AND PRESENTS TO THE BOARD FOR FINAL APPROVAL, BASED ON THE ANNUAL BUDGET.

05. Governing documents, etc, available to public (Part VI, line 19)

990 IS ON WEBSITE AND BY REQUEST. OTHER DOCUMENTS ARE AVAIALBLE BY REQUEST.

06. Explanation of other changes in net assets or fund balances (Part XI, line 9)

-\$1 ROUNDING ERROR

	1562		Depreciatio	on and A	mortizatio	on		OMB No. 1545-0172			
	■ 4562 Depreciation and Amortization (Including Information on Listed Property) ► Attach to your tax return.						2021				
	nent of the Treasury Revenue Service (99)	► Go te	o www.irs.gov/Form456	-		est information.		Attachment Sequence No. 179			
Name	ne(s) shown on return Business or activity to which this form relates							fying number			
SA	CRED EARTH FOU	26-2	272458								
Par	Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.										
							1				
1		·	s)				1				
2	Total cost of section	2									
3	Threshold cost of	3									
4 5	Reduction in limitation for	4									
5		5									
6		Description of property	· · · · · · · · · · · · · · · · · · ·	(b) Cost (busin		(c) Elected cost	J				
	(a) I	Description of property	/								
7	Listed property, E	nter the amount	from line 29		7						
8			roperty. Add amounts				8				
9	Tentative deduction	on. Enter the sm	aller of line 5 or line 8		•••••		9				
10	Carryover of disa	lowed deduction	from line 13 of your 2	020 Form 45	62		10				
11	Business income lin	nitation. Enter the sr	maller of business income	e (not less than	zero) or line 5. S	See instructions	11				
12	Section 179 expe	nse deduction. A	dd lines 9 and 10, but	don't enter n	nore than line	1 <u></u>	12				
13			to 2022. Add lines 9 a			13					
			for listed property. Ins								
Par						lude listed property. Se	e inst	ructions.)			
14			qualified property (otl								
45	• •		1 S.				14				
		.,.	1) election				15				
16 Dor		n (including ACR	S)	· · · · · · · ·			16	37,511			
rai			· · · · · · · · · · · · · · · · · · ·	ection A	structions.						
17	MACRS deductio	ns for assets play	ced in service in tax ye		a before 2021		17				
18		•	sets placed in service	•	•						
				•	•	· ·					
		B - Assets Plac	ed in Service During	2021 Tax Y		General Depreciation	Syste	em			
(a)	Classification of proper	y (b) Month and yea placed in service	 (c) Basis for depreciation (business/investment use only-see instructions) 	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction				
19a	3-year property										
b	5-year property										
C	7-year property										
d											
e	, , , ,										
f	20-year property			05		0.1					
g	, , , ,		2,940	25 yrs.	MM	S/L		113			
n	Residential renta			27.5 yrs. 27.5 yrs.	MM MM	S/L S/L					
i	property Nonresidential re			39 yrs.	MM	S/L					
	property				MM	S/L					
		C - Assets Place	d in Service During			Alternative Depreciation	on Sv	stem			
20a	Class life					S/L	<u> </u>				
	12-year			12 yrs.		S/L					
_	30-year			30 yrs.	MM	S/L					
-	40-year			40 yrs.	MM	S/L					
Par	t IV Summary (See instructions.									
21	Listed property.						21				
22			ines 14 through 17, lir								
			of your return. Partner		-	see instructions	22	37,624			
23			ed in service during th	•	-						
	•		section 263A costs			23					