Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

Inspection

Α	For the	2017 calendar year, or tax year beginning	and	ending	_					
В	Check if applicable	C Name of organization			D Employer identif	ication number				
	Addres change	JEFFERSON LAND TRUST								
	Name change	Doing business as			91-1	465078				
	Initial return	Number and street (or P.O. box if mail is not delive	vered to street address)	Room/suite	E Telephone numbe					
	Final return/	1033 LAWRENCE STREET			360-379-9501					
	termin- ated	City or town, state or province, country, and Z			G Gross receipts \$ 1,088,343					
Ļ	Amend	FORT TOWNSEND, WA 9050			H(a) Is this a group r					
	Applica tion pending		IARD TUCKER		for subordinates	······ — —				
_		SAME AS C ABOVE	1047()(4)	507	H(b) Are all subordinates i					
		mpt status: X 501(c)(3) 501(c) () ⇒: ► WWW.SAVELAND.ORG	(insert no.) 4947(a)(1)	or 527	1	a list. (see instructions)				
			ociation Other	I Voor	H(c) Group exemption	on number ► M State of legal domicile: WA				
		Summary	Ociation Other P	L Teal		VI State of legal doffliche, WA				
		Briefly describe the organization's mission or most s	significant activities: HELP	ING TH	E COMMUNITY	PRESERVE				
Activities & Governance	' ;	OPEN SPACE, WORKING LANDS,	AND HABITAT F	OREVER						
rnai	-	Check this box if the organization discontinuous				ssets.				
ove	1	Number of voting members of the governing body (I			ı	13				
Ğ		Number of independent voting members of the government				13				
es &		Total number of individuals employed in calendar ye				11				
Ϋ́Ē		Total number of volunteers (estimate if necessary)				370				
Acti		Total unrelated business revenue from Part VIII, colu				0.				
_	1 d	Net unrelated business taxable income from Form 9	990-T, line 34		7b	0.				
					Prior Year	Current Year				
ne	1	Contributions and grants (Part VIII, line 1h)			1,979,085.	956,977.				
Revenue	1				29,212.	25,302.				
Вe		nvestment income (Part VIII, column (A), lines 3, 4,			52,659. -19,568.	55,283. 29,732.				
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			2,041,388.					
		Fotal revenue - add lines 8 through 11 (must equal F			2,041,300.	1,067,294.				
		Grants and similar amounts paid (Part IX, column (A			0.	0.				
	1	Benefits paid to or for members (Part IX, column (A) Salaries, other compensation, employee benefits (P			487,050.					
Expenses	162	Professional fundraising fees (Part IX, column (A), lir			0.	0.				
ben	h	Fotal fundraising expenses (Part IX, column (A), in	25) > 150.9	04.		, , , , , , , , , , , , , , , , , , ,				
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		1,449,240.	542,418.				
		Fotal expenses. Add lines 13-17 (must equal Part IX			1,936,290.	1,131,988.				
	19 F	Revenue less expenses. Subtract line 18 from line 1			105,098.	-64,694.				
Net Assets or Fund Balances		·		Ве	ginning of Current Year	End of Year				
sets	20 7	Fotal assets (Part X, line 16)			4,599,885.	4,536,300.				
t As	21 7	Fotal liabilities (Part X, line 26)			54,536.	55,645.				
<u> </u>	22 1	Net assets or fund balances. Subtract line 21 from I	ine 20		4,545,349.	4,480,655.				
_	art II	Signature Block								
		ties of perjury, I declare that I have examined this return, in				ly knowledge and belief, it is				
true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of wi	nich preparer	nas any knowledge.					
C:~	_	Signature of officer			I Date					
Sig		, -	VE DIRECTOR		24.0					
He	e	Type or print name and title	IVI DIRECTOR							
		, ·· ·	Preparer's signature	10	Date Check	PTIN				
Pai		LONNIE RICH CPA	par or o orginatoro		if self-employ	P00333655				
	- +	Firm's name AIKEN & SANDERS I	INC PS		Firm's EIN	91-0870697				
		Firm's address 343 W WISHKAH ST								
	•	ABERDEEN, WA 9852	20		Phone no. 36	0-533-3370				
Ma	v the IR	S discuss this return with the preparer shown above			<u> </u>	Yes No				

Form	n 990 (2017) JEFFERSON LAND TRUST	91-1465078	Page 2
_	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:		
	HELPING THE COMMUNITY PRESERVE OPEN SPACE, WORKING LAND FOREVER IN JEFFERSON COUNTY.	DS, AND HABITA	7 .1.
	TOTAL IN CHILDREON COUNTY		
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	X 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 services	s?Yes	X 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, section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot	• •	
	revenue, if any, for each program service reported.	riers, trie total experises, a	ırıu
4a	(Code:) (Expenses \$ 832,630 • including grants of \$) (Rev	enue \$ 68,!	574.)
	JEFFERSON LAND TRUST (JLT) PRESERVES OPEN SPACE, WORKII		
	HABITAT IN PERPETUITY. THIS OVERARCHING MISSION IS FULL	FILLED THROUGI	H
	THE ACQUISITION OF LAND AND CONSERVATION EASEMENTS, AS	WELL AS	
	COLLABORATIVE EFFORTS WITH OTHER ORGANIZATIONS. ALL OF		
	ACQUISITIONS COME WITH THE OBLIGATION AND PROMISE TO ST		ND.
	FOREVER. STEWARDSHIP IS COMPRISED OF PERSISTENT MONITO		
		E EVENT THAT A	AN
	UNLAWFUL DISTURBANCE IS DISCOVERED ON A PIECE OF LAND,		
	DOCUMENTATION ALLOWS US TO TAKE LEGAL ACTION TO PRESERV		
	CONSERVATION VALUES. EDUCATION AND OUTREACH PROGRAMS A		~
	SPREAD ITS MESSAGE THROUGHOUT THE COMMUNITY, AND OFFER FOR THE PUBLIC TO PARTICIPATE IN CONSERVATION EFFORTS.	OPPORTUNITIES	5
4b			
40	(Code:) (Expenses \$) (Rev	enue \$,
4c	(Code:) (Expenses \$ including grants of \$) (Rev	enue \$	
40	(Code:) (Expenses \$	enue \$	
	Other program convices (Describe in Schedule O.)		
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$	1	
4e	022 620		
	· · · · · · · · · · · · · · · · · · ·	Form 9 9	90 (2017)

Form 990 (2017) JEFFERSON LA Part 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	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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	Х	
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 Revenue Procedure 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	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
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 temporarily restricted endowments, permanent			
	endowments, or 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	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more 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		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
_	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			77
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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 foreign investments valued at \$100,000			v
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	ا مد ا		v
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			Х
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		^
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.	х	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Λ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		Х
	complete Schedule G, Part III	19		

Form **990** (2017)

Form 990 (2017) JEFFERSON LAND TRU Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			l
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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		X
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			x
	Schedule K. If "No", go to line 25a	24a		
	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	040		
a	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		+
	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, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity 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, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	
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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			7.7
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
22	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33	Х	
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33	21	
34		34		X
352	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		 -
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
			000	

Form 990 (2017) JEFFERSON LAND TRUST Part V Statements Regarding Other IRS Filings and Tax Compliance

a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 11b 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 15 In India In		Check if Schedule O contains a response or note to any line in this Part V		<u></u>	<u> </u>		
be Enter the number of Forms W.25 included in line 1a. Enter or 1 in of applicable Old the organization concept, with backup withholding rules for reportable payments to vendors and reportable garning (gambling) winnings to prize winners? 2a. Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendary year entering with or within the year covered by this return 1 to 1 it at least one is reported on line 2a, old the organization file all required federal employment tax returns? 2b. It all least one is reported on line 2a, old the organization file all required federal employment tax returns? 3c. Note. If the sum of lines 1 and 750, you may be required to e-file (see instructions) 3d. It is east one is reported as in great than 250, you may be required to e-file (see instructions) 3d. If the organization have unrelated business gross income of \$1,000 or more during the year? 3d. At a viting during the calendary 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 shank account, securities account, or other financial accounts (FBAR). 5d. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5d. Did any taxable party nority the agriculation that it was or is a party to a prohibited tax sheller transaction? 5d. Did any taxable party nority the agriculation file Form 88857? 5d. Did any taxable party nority the agriculation file Form 88857? 5d. Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicity and any contributions and party for goods and services provided to the payor? 7d. X. If Yes, did the organization file the cases of \$7 mids pay to a contribution and party for goods and services provided to the payor? 7d. X. If Yes, did the organization networks a payment in excess of \$7 mids pay to a contribution of the year of the payor of the payor of t						Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambling) without without some winners? 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 b if at least one's reported on line 2a, did the organization file all required federal employment tax returns? 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 990-1 for this year? If Y-0,* to fine 3b, provide an explanation in Schedule O 3b If Yes, * the set the name of the foreign country, such as a bank account, securities account, or other financial accountry or, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry. 4a Lary time of the foreign country. 5a Was the organization on a prot by a prohibited tax whether transaction at any time during the tax year? 5b Was the organization on a prot by a prohibited tax whether transaction at any time during the tax year? 5a Does the organization on a prot by a prohibited tax whether transaction at any time during the tax year? 5c If Yes, * to line 5a or 5b, did the organization that It was or is a party to a prohibited tax shelter transaction? 5c Does the organization account that accounts are considered to the payor? 5b If Yes, * did the organization include with every solicitation an exposense statement that such contributions or grifts were not tax deductible? 7c Organization start were not tax deductible as charitable contributions under section 170(c). 8d If Yes, * indicate the number of Forms 8282 filed during the year 9 Did the organization receive a payment in excess of \$/5 made party as a contribution and party for goods and services provided to the payor? 7b I	1a		1a	15			
(agambling) winnings to prize winners? a 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 bit at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a dis greater than 250, you may be required to e-five (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 rowed an explanation in Schedule 0 5b If Yes, "and it file a form 900 pc.1 for this year If "No," to file ab, "Droved an explanation in Schedule 0 4c 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 accounts (FBAR). 5c Was the organization ap party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization ap party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization apparty to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles a charitable contributions? 6c Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles a charitable contributions? 6c Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles a charitable contributions? 6c Was the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles as charitable contributions? 6c Was the organization receive a payment in excess				0			
Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. If all tax least one is reported on line 2a, did the organization file all negured federal employment tax rotums? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to 8-/86 (see instructions) 3 bid the organization have unretated business gross income of \$1,000 or more during the year? 3 a X If 'Yes, 'has it field a Form 990-T for this year? if 'No,' to line 3b, provide an explanation in Schedule O 3 bid and the organization and the foreign country. If 'Yes, 'the the name of the foreign country, 'Ewe organization have an interest in, or a signature or other authority over, a firancial account in a foreign country. If 'Yes,' enter the name of the foreign country. If 'Yes,' enter the name of the foreign country. Bid Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was 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: If 'Yes,' did the organization in levers a solicitation an express statement that such contributions or gifts were not tax deductible? If 'Yes,' did the organization in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b If 'Yes,' did the organization on payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 b If 'Yes,' did the organization neceived apprentime, directly or indirectly, on a personal benefit contract? 7 c X 1 bid the organization selection approperation in the man	С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming			
field for the calendar year ending with or within the year covered by this return 2a		(gambling) winnings to prize winners?			1c	X	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization fave 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 *Yes,* 're line 3b, provide an explanation in Schedule O 3b A At any time during the calendary year, did the organization have una 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 accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b If *Yes,* 'to line Sa or 5b, did the organization hat it was or is a party to a prohibited tax shelter transaction? 5c If *Yes,* 'to line Sa or 5b, did the organization file Form 8886-17' 6c Dess the organization have unaula 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 X b If *Yes,* 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7a Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible on thibutions under section 170(c). 10 bill the organization neceive a payment in excess of \$75 made party as a contribution of organization selection and party for goods and services provided to the payor? 7b If *Yes,* 'did the organization notify the donor of the value of the goods or services provided? 7c X 7d If Did the organization receive a contribution of qualified intellectual property, of which it was required to file Form 8882? 6b If *Yes,* 'and facts the number of Forms 8282 filed during the year 7d If the organization neceive a contribution of carls, boat	2 a						
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b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities							
Section 501(c)(12) organizations. Enter: a 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13c Ital Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14a X	а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
a 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? 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
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? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 16 Section 501(c)(29) qualified nonprofit health insurance issuers. 17 Is the organization licensed to issue qualified health plans in more than one state? 18 Note. See the instructions for additional information the organization must report on Schedule O. 19 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 19 C Enter the amount of reserves on hand 10 Did the organization receive any payments for indoor tanning services during the tax year? 10 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 11 In the service of the sequence of the	11	Section 501(c)(12) organizations. Enter:		•			
amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? Ital X Ital X Ital X Ital X Ital Ital Ital Ital Ital Ital Ital Ital			11a				
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a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			12b				
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organization is licensed to issue qualified health plans	_						
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b		.ء. ا				
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 in Schedule O 14b		•					
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b					14-		У
							Λ
	a	it res, thas it filed a Forth 720 to report these payments? If TNO, " provide an explanation in Schedul	e U			gan	(2017\

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 13			
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 supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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 in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	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	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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			
17	List the states with which a copy of this Form 990 is required to be filed ►WA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) is	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	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:			
	THE ORGANIZATION - 360-379-9501			
	1033 LAWRENCE STREET, PORT TOWNSEND, WA 98368			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, 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 this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)				(C Pos				(D)	(E)	(F)
Name and Title	Average hours per week	box	not c , unle cer an	heck ss pe	more rson	than is bot	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) STEVE MOORE	5.00	↓		v				0.	0.	^
VICE PRESIDENT (2) MICHAEL MACHETTE	5.00	Х		Х				0.	0.	0
TREASURER	3.00	X		х				0.	0.	0
(3) BETHANY AXTMAN	5.00	122						•	•	•
SECRETARY	3.00	\mathbf{x}		х				0.	0.	0
(4) MARCIA SCHWENDIMAN	2.00	 								
BOARD MEMBER		x						0.	0.	0
(5) GLENDA HULTMAN	2.00									
BOARD MEMBER		X						0.	0.	0
(6) GARY KEISTER	2.00									
BOARD MEMBER		Х						0.	0.	0
(7) CRAIG BRITTON	2.00	ļ								
BOARD MEMBER	0.00	Х						0.	0.	0
(8) DEBBIE WARDROP	2.00	٠,,							_	_
BOARD MEMBER	2.00	Х						0.	0.	0
(9) NAN EVANS BOARD MEMBER	2.00	X						0.	0.	0
(10) ROBIN FITCH	15.00	1							0.	
PRESIDENT	13.00	\mathbf{x}		х				0.	0.	0
(11) TOM SANFORD	2.00	 								
BOARD MEMBER		x						0.	0.	0
(12) MALLOREE WEINHEIMER	2.00									
BOARD MEMBER		Х						0.	0.	0
(13) MARILYN SHOWAL	2.00									
BOARD MEMBER		Х						0.	0.	0
(14) RICHARD TUCKER	40.00									
EXECUTIVE DIRECTOR				Х				69,271.	0.	9,230
		_								
		1								
		-								
720007 11 00 17		1	_	_	_		_	1		Form 990 (201

Form **990** (2017)

Ра	rt VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A)	(B)		(C)					(D)	(E)			(F)	
	Name and title	Average hours per week (list any	box	not c	ss pe	more rson	than is botor/trus	th an	from	Reportable compensatio from related	l	am (imate ount o other	of
		hours for related organizations	Individual trustee or director	al trustee		yee	Highest compensated employee		the organization (W-2/1099-MISC)	organization: (W-2/1099-MIS		fro orga	oensa om the anizati I relate	e ion
		below line)	Individual	Institutional trustee	Officer	Key employee	Highest co employee	Former				orga	nizatio	ons
			_				_	_						
			_											
			_											
			_											
			-											
	Sub-total							>	69,271.		0.	9	, 2	30.
	Total from continuation sheets to Part V Total (add lines 1b and 1c)								69,271.		0.	9	7,2	_
2	Total number of individuals (including but r								eceived more than \$100	0,000 of reportab	e			(
	compensation from the organization												Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	such individual										3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$15	-		-					· · · · · · · · · · · · · · · · · · ·	the organization		4		Х
5	Did any person listed on line 1a receive or rendered to the organization? If "Yes," com	•				•	•		ted organization or indiv	idual for services		5		Х
	ction B. Independent Contractors		_							Ф400 000 г				
1 	Complete this table for your five highest countries the organization. Report compensation for										ipens	ation fi	om	
	(A) Name and business	address	N	INC	Ξ				(B) Description of s	ervices	C	(C omper) ısatior	า
2	Total number of independent contractors (ot li	mite	d to	tho	se li	stec	d above) who received n	nore than				
_	\$100,000 of compensation from the organi	zaliui 🚩	_									Form 9	190 (c	2017

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Pa	T V	<u> </u>							
			Check if Schedule O cont	ains a response	or note to any lir	ne in this Part VIII	(B)	(C)	
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 8	— а	Federated campaigns	1a					012 014
ar our	ı	b	Membership dues	1b					
S, C			Fundraising events		114,618.				
Sift lar,			Related organizations						
s, (imil			Government grants (contribut		229,617.				
ion	1	f	All other contributions, gifts, gran	ts, and					
the			similar amounts not included abo		612,742.				
i o		a	Noncash contributions included in lines		107,010.				
Contributions, Gifts, Grants and Other Similar Amounts			Total. Add lines 1a-1f		-	956,977.			
					Business Code				
ø.	2 8	а	EDUCATIONAL SEM	IINARS	611600	16,791.	16,791.		
P Zi	ı	b	STEWARDSHIP		900099	8,511.	8,511.		
Se	(С							
am		d							
Program Service Revenue		е							
P.	1	f	All other program service reve	enue					
		g	Total. Add lines 2a-2f			25,302.			
	3		Investment income (including						
			other similar amounts)			12,011.			12,011.
	4		Income from investment of ta	x-exempt bond p	roceeds				
	5		Royalties	·					
				(i) Real	(ii) Personal				
	6 a	а	Gross rents						
	ı	b	Less: rental expenses						
			Rental income or (loss)						
			Net rental income or (loss)		<u>,</u>				
	7 8	a	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory	43,272.					
	1	b	Less: cost or other basis	0.					
			and sales expenses						
			Gain or (loss)			43,272.	43,272.		
			Net gain or (loss)		>	45,272.	45,272.		
Other Revenue	0 0	a	including \$ 114,6						
Ş.			contributions reported on line						
Ä,			Part IV, line 18	•	50,781.				
Ę.		h	Less: direct expenses		0.4.0.4.0				
Ó			Net income or (loss) from fund			29,732.			29,732.
			Gross income from gaming ac						,
			Part IV, line 19						
	ı	b	Less: direct expenses						
			Net income or (loss) from gam						
			Gross sales of inventory, less						
			and allowances						
	ı	b	Less: cost of goods sold						
	(С	Net income or (loss) from sale	s of inventory	>				
			Miscellaneous Revenu		Business Code				
	11 a	а							
	ı	b							
		С							
			All other revenue						
		е	Total. Add lines 11a-11d			1 067 204	60 574	^	41 742
	12		Total revenue. See instructions.			⊥,∪0/,⊿94.	68,574.	0.	41,743.

	ion 501(c)(3) and 501(c)(4) organizations must comp		ner organizations must co	molete column (A)	
0001	Check if Schedule O contains a respon				X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
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,				
	trustees, and key employees	78,502.	53,772.	8,822.	15,908.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	410,989.	272,327.	46,346.	92,316.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)			_	
9	Other employee benefits	60,394.	51,506.	6,609.	2,279.
10	Payroll taxes	39,685.	33,845.	4,343.	1,497.
11	Fees for services (non-employees):				
а	Management				
b	Legal	3,438.	500.	2,938.	
	Accounting	43,366.	17,296.	24,374.	1,696.
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	165,390.	114,410.	37,019.	13,961.
12	Advertising and promotion	6,167.	6,137.	30.	
13	Office expenses	21,935.	18,062.	1,004.	2,869.
14	Information technology	2,026.	1,013.		1,013.
15	Royalties				
16	Occupancy	34,146.	20,433.	5,286.	8,427.
17	Travel	15,392.	12,466.	1,611.	1,315.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	8,380.	1,800.	6,580.	
23	Insurance	15,566.	11,548.	1,654.	2,364.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	CONSERVATION EASEMENT	147,062.	147,062.		
a b	LAND AND STEWARDSHIP EX	62,612.	62,612.		
C	OTHER EXPENSE	8,976.	3,356.	140.	5,480.
d	DUES & SUBSCRIPTIONS	7,509.	4,485.	1,245.	1,779.
	All other expenses	453.	-,	453.	_,
25	Total functional expenses. Add lines 1 through 24e	1,131,988.	832,630.	148,454.	150,904.
26	Joint costs. Complete this line only if the organization	-,,	,		
_5	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** (2017)

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			253.	1	104.
	2	Savings and temporary cash investments			608,130.	2	549,311
	3	Pledges and grants receivable, net			205,444.	3	120,329
	4	Accounts receivable, net			33,323.	4	15,725
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated en	nplovees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	•	,			
		employers and sponsoring organizations of sect					
_{တ္}		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net			62,877.	7	58,497
As	8	Inventories for sale or use			, ,	8	, .
	9	Prepaid expenses and deferred charges			12,610.	9	9,179
		Land, buildings, and equipment: cost or other	I				7 = : -
		basis. Complete Part VI of Schedule D	10a	3,225,103.			
	b			44,182.	3,010,822.	10c	3.180.921
	11	Investments - publicly traded securities	-		608,095.	11	3,180,921 552,236
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	58,331.	15	49,998		
	16	Total assets. Add lines 1 through 15 (must equ			4,599,885.	16	4,536,300
	17	Accounts payable and accrued expenses			43,620.	17	49,189
	18	Grants payable		18			
	19	Deferred revenue			10,916.	19	6,456
	20	Tax-exempt bond liabilities				20	.,
	21	Escrow or custodial account liability. Complete				21	
- 1	22	Loans and other payables to current and former					
<u>ë</u>		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
ן בֿי	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	-				
		Schedule D		·		25	
	26	Total liabilities. Add lines 17 through 25			54,536.	26	55,645
		Organizations that follow SFAS 117 (ASC 958					,
g		complete lines 27 through 29, and lines 33 an		,			
Net Assets or Fund Balances	27	Unrestricted net assets			3,411,007.	27	3,535,802
ala	28	Temporarily restricted net assets			1,072,441.	28	879,669
8 8	29				61,901.	29	65,184
ַבְּ		Organizations that do not follow SFAS 117 (A					
- 5		and complete lines 30 through 34.	,				
ţ	30	Capital stock or trust principal, or current funds				30	
SS(31	Paid-in or capital surplus, or land, building, or ed				31	
¥	32	Retained earnings, endowment, accumulated in				32	
ž	33	Total net assets or fund balances			4,545,349.	33	4,480,655
- 1	34	Total liabilities and net assets/fund balances			4,599,885.	34	4,536,300

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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		L,06					
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,13					
3	Revenue less expenses. Subtract line 2 from line 1	3			4,6				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4								
5	Net unrealized gains (losses) on investments	5							
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 in Schedule O)	9				0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,								
	column (B))	10		1,48	0,6	55.			
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII					X			
					Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in 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	d 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	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	5,						
	consolidated basis, or both:								
	Separate basis X 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 th	e audit	t,						
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule (Э.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	udit						
	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 requ	ired au	ıdit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b					

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization JEFFERSON LAND TRUST 91-1465078 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	1,910,775.	2,205,812.	1,952,148.	1,979,085.	956,977.	9,004,797.		
2	Tax revenues levied for the organ-						_		
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	1,910,775.	2,205,812.	1,952,148.	1,979,085.	956,977.	9,004,797.		
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)						1,235,424.		
6	Public support. Subtract line 5 from line 4.						7,769,373.		
	ction B. Total Support						, , , -		
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total		
	Amounts from line 4	1,910,775.	2,205,812.	1,952,148.	1,979,085.	956,977.	9,004,797.		
	Gross income from interest,	, ,	, ,	, ,	, ,				
•	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	10,177.	10,589.	10,612.	19,171.	12,011.	62,560.		
9	Net income from unrelated business					,	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
·	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
10	or loss from the sale of capital								
	assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10						9,067,357.		
12	Gross receipts from related activities,	etc (see instruction	one)			12	133,291.		
	First five years. If the Form 990 is for	•		I fourth or fifth tax					
	organization, check this box and stor				•				
Sec	ction C. Computation of Publ								
14	Public support percentage for 2017 (line 6. column (f) di	vided by line 11. co	olumn (f))		14	85.69 %		
15	Public support percentage from 2016					15	81.11 %		
16a	33 1/3% support test - 2017. If the					nore, check this bo	x and		
	stop here. The organization qualifies	•		•		•	\triangleright X		
b	33 1/3% support test - 2016. If the						is box		
	and stop here. The organization qual						ightharpoons		
17a	10% -facts-and-circumstances tes						or more.		
	and if the organization meets the "fac	_							
	meets the "facts-and-circumstances"			-	-	-			
h	10% -facts-and-circumstances tes								
	more, and if the organization meets the	_					. 5,0 01		
	organization meets the "facts-and-cire		•		•				
12									
	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

Schedule A (Form 990 or 990-EZ) 2017

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
, ,	3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						+
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(a) 2015	(4) 2016	(e) 2017	(f) Total
	Amounts from line 6	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gross income from interest,						
100	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources Unrelated business taxable income						+
K	(less section 511 taxes) from businesses						
	`						
	Add lines 10a and 10b Net income from unrelated business						
•••	activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						<u> </u>
12	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) orga	nization,
<u> </u>	check this box and stop here	- 0					_
	ction C. Computation of Publi					1 1	
	Public support percentage for 2017 (li					15	<u>%</u>
	Public support percentage from 2016					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18	%
19a	a 33 1/3% support tests - 2017. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and lin	e 17 is not
	more than 33 1/3%, check this box ar	nd stop here. The	e organization qual	ifies as a publicly	supported organiz	ation	▶□
k	33 1/3% support tests - 2016. If the	•			•		
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	as a publicly suppo	orted organizatio	on ▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ins	structions	

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified 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.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **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.
- c Did the organization support any foreign supported organization that does not have an IRS determination 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified 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.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **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.)

	Yes	No
1		
2		
За		
3b		
_		
3с		
4a		
44		
4b		
4c		
5a		
5b		
5c		_
33		
6		
7		
8		
9a		
9d		
9b		
9c		
10a		
10b		

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the 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			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	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		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	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 how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have 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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	•		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		. 1	
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	í –	Na
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	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			
	that these activities constituted substantially all of its activities.	2a		
h	·	Za		
b	Did the activities described in (a) constitute activities that, but for the organization's 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 have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	ZU		
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	За		
b		Ju		
~	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations				
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.)							
	other Type III non-functionally integrated supporting organizations must co	mplete \$	Sections A through E.				
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (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					
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (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):						
a	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					
e	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 1-1/2% 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 .035	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2	Enter 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-functional	y integr	ated Type III supporting ord	ganization (see			
	instructions).						

Schedule A (Form 990 or 990-EZ) 2017

Par	ιV	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	on D -	Current Year			
1	Amou	nts paid to supported organizations to accomplish exe			
2	Amou	nts paid to perform activity that directly furthers exemp			
	organi	zations, in excess of income from activity			
3	Admin	istrative expenses paid to accomplish exempt purpose	es of supported organization	is	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualifi	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which the	ne organization is responsive	e	
	(provid	de details in Part VI). See instructions.			
9	Distrib	outable amount for 2017 from Section C, line 6			
10	Line 8	amount divided by line 9 amount			
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distrib	outable amount for 2017 from Section C, line 6			
2	Under	distributions, if any, for years prior to 2017 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3	Exces	s distributions carryover, if any, to 2017			
а					
b	From 2	2013			
С	From 2	2014			
d	From 2	2015			
е	From 2	2016			
f	Total	of lines 3a through e			
		ed to underdistributions of prior years			
h	Applie	ed to 2017 distributable amount			
<u>i</u>		over from 2012 not applied (see instructions)			
j	Remai	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2017 from Section D,			
	line 7:	·			
		ed to underdistributions of prior years			
	• • •	ed to 2017 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2017, if			
	,	Subtract lines 3g and 4a from line 2. For result greater			
		ero, explain in Part VI. See instructions.			
6		ining underdistributions for 2017. Subtract lines 3h			
		o from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		s distributions carryover to 2018. Add lines 3j			
•	and 4				
8		down of line 7:			
		s from 2013			
		s from 2014			
		s from 2015			
		s from 2016			
<u>e</u>	⊏xces	s from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Dort VI	The state of the s
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. Deat W. Cockins J. Lines 2, and 3, dot, 40, 50, 50, 114, 116, and 116, and 116, and 116, and 117, decimal by
	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.)
	(ose menusiane.)
-	
•	
•	

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Employer identification number

JEFFERSON LAND TRUST 91-1465078 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______
\$ _ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

JEFFERSON LAND TRUST

91-1465078

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WASHINGTON STATE RECREATION AND CONSERVATION OFFICE	\$325,886.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$44,416.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$50,000.	Person X Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6			Person X Payroll Noncash (Complete Part II for noncash contributions.)

начать	ERSON LAND TRUST		91-1465078
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal snace is needed	31-1403078
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contribution	
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)
	Name, address, and zir + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
-		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

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Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

noncash contributions.)

JEFFERSON LAND TRUST

91-1465078

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	CONSERVATION EASEMENT	_	
		\$\$\$	07/14/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	LAND	_	
		\$24,300.	07/02/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
5	PARTIAL LAND DONATION	_	
			06/14/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
700450 11 0		Sahadula B /Form 0	90 990-E7 or 990-PE\ (2017)

Name of organization Employer identification number 91-1465078 JEFFERSON LAND TRUST Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047 **2017**

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below.
➤ Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

Tax) (see separate instructions), then						
•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.					
	ne of organization			Emp	oyer identification number		
		ON LAND TRUST			91-1465078		
Pa	art I-A Complete if the org	ganization is exempt und	ler section 501(c)	or is a section 527 of	rganization.		
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campa	tures	. •	> \$			
Pa	art I-B Complete if the org	ganization is exempt und	ler section 501(c)	(3).			
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	▶ \$			
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 4955	5 > \$			
	If the organization incurred a section						
4a	Was a correction made?				Yes No		
	If "Yes," describe in Part IV.						
Pa	art I-C Complete if the org	ganization is exempt und	ler section 501(c)	, except section 501	(c)(3).		
2 3 4	 Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a 						
	political action committee (PAC). If (a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0		

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

Schedule C (Form 990 or 990-EZ) 2017

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Part	Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).							
A Ch	Check F if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,							
	expenses, and share of excess lobbying expenditures).							
B Che	eck 🕨 🗌 if the filing organiza	ation checked	box A ar	nd "limited control" pro	visions apply.			
	Limi (The term "expen	(a) Filing organization's totals	(b) Affiliated group totals					
1a	Total lobbying expenditures to infl							
b .	Total lobbying expenditures to infl	luence a legisl	ative boo	dy (direct lobbying)				
c ·	Total lobbying expenditures (add l	lines 1a and 1	b)					
d f	Other exempt purpose expenditur	res				1,153,037.		
е .	Total exempt purpose expenditure	es (add lines 1	c and 1c	d)		1,153,037.		
f_	Lobbying nontaxable amount. Ent	ter the amount	t from the	e following table in bot	h columns.	190,304.		
L	If the amount on line 1e, column (a)	or (b) is:	The lob	bying nontaxable am	ount is:			
L	Not over \$500,000		20% of	the amount on line 1e.				
L	Over \$500,000 but not over \$1,00	00,000	\$100,00	0 plus 15% of the exc	ess over \$500,000.			
	Over \$1,000,000 but not over \$1,5	500,000	\$175,00	00 plus 10% of the exc	ess over \$1,000,000.			
	Over \$1,500,000 but not over \$17	7,000,000	\$225,00	0 plus 5% of the exce	ss over \$1,500,000.			
	Over \$17,000,000		\$1,000,0	000.				
g	Grassroots nontaxable amount (er	nter 25% of lir	ne 1f)			47,576.		
h :	Subtract line 1g from line 1a. If zer	ro or less, ente	er -0			0.		
i :	Subtract line 1f from line 1c. If zer	o or less, ente	er -0			0.		
j	If there is an amount other than ze	ero on either li	ne 1h or	line 1i, did the organiz	ation file Form 4720			
	reporting section 4911 tax for this	year?					Yes No	
	4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)							
		Lobbyii	ng Exper	nditures During 4-Yea	ar Averaging Period			
	Calendar year (or fiscal year beginning in)	(a) 201	14	(b) 2015	(c) 2016	(d) 2017	(e) Total	
2a	Lobbying nontaxable amount	255,	519.	156,567.	248,746.	190,304.	851,136.	
	Lobbying ceiling amount							
	(150% of line 2a, column(e))						1,276,704.	
c	Total lobbying expenditures							
	Grassroots nontaxable amount	63,	880.	39,142.	62,187.	47,576.	212,785.	
	Grassroots ceiling amount (150% of line 2d, column (e))						319,178.	
2a b c d e	Over \$500,000 but not over \$1,00 Over \$1,000,000 but not over \$1,5 Over \$1,500,000 but not over \$1,7 Over \$1,500,000 Grassroots nontaxable amount (er Subtract line 1g from line 1a. If zer Subtract line 1f from line 1c. If zer If there is an amount other than zer reporting section 4911 tax for this (Some organizations to Calendar year (or fiscal year beginning in) Lobbying nontaxable amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount	0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 .	(e) Total 851,136 1,276,704					

Schedule C (Form 990 or 990-EZ) 2017

f Grassroots lobbying expenditures

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

the lobbying activity.				1	
		Yes	No	Am	ount
During the year, did the filing organization attempt to	influence foreign, national, state or				
local legislation, including any attempt to influence po	ublic opinion on a legislative matter				
or referendum, through the use of:					
a Volunteers?					
${\bf b}\;$ Paid staff or management (include compensation in ${\bf e}$	expenses reported on lines 1c through 1i)?				
c Media advertisements?					
d Mailings to members, legislators, or the public?				-	
e Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?					
g Direct contact with legislators, their staffs, governme					
h Rallies, demonstrations, seminars, conventions, spec					
j Total. Add lines 1c through 1i					
2a Did the activities in line 1 cause the organization to b					
b If "Yes," enter the amount of any tax incurred under					
c If "Yes," enter the amount of any tax incurred by orga	-				
d If the filing organization incurred a section 4912 tax,	xempt under section 501(c)(4), sect	ion 501(c)	(5) or s	ection	
art III-A (:0mniete it the organization is e	kempt under scotion oo 1(0)(4), scot	1011 00 1(0)	(0), 01	Cotion	
501(c)(6).				Yes	N
501(c)(6).	ondeductible by members?		1	Yes	N
501(c)(6). Were substantially all (90% or more) dues received n				Yes	N
501(c)(6). Were substantially all (90% or more) dues received n Did the organization make only in-house lobbying exp Did the organization agree to carry over lobbying and art III-B Complete if the organization is exp 501(c)(6) and if either (a) BOTH Page	penditures of \$2,000 or less?	the prior yea	2 r? 3 (5), or s	section	ne 3,
501(c)(6). Were substantially all (90% or more) dues received n Did the organization make only in-house lobbying exp Did the organization agree to carry over lobbying and art III-B Complete if the organization is exposed in the substantial of the organization is exposed in the substantial of the organization is exposed in the organization in the organization in the organization is exposed in the organization in the organi	penditures of \$2,000 or less? I political campaign activity expenditures from exempt under section 501(c)(4), sectuart III-A, lines 1 and 2, are answered	the prior yea ion 501(c) d "No," Ol	2 r? 3 (5), or s R (b) Pa	section	
501(c)(6). Were substantially all (90% or more) dues received n Did the organization make only in-house lobbying exp Did the organization agree to carry over lobbying and art III-B Complete if the organization is exp 501(c)(6) and if either (a) BOTH Pa answered "Yes." Dues, assessments and similar amounts from member	penditures of \$2,000 or less? I political campaign activity expenditures from exempt under section 501(c)(4), sect art III-A, lines 1 and 2, are answered ers	the prior yea ion 501(c) d "No," Ol	2 r? 3 (5), or s R (b) Pa	section	
501(c)(6). Were substantially all (90% or more) dues received not be provided in the organization make only in-house lobbying expanding the organization agree to carry over lobbying and cart III-B Complete if the organization is expanding the organization is expanding the organization of the organization is expanding the organization of the organization is expanding the organization of the organization	penditures of \$2,000 or less? I political campaign activity expenditures from exempt under section 501(c)(4), sect art III-A, lines 1 and 2, are answered ers expenditures (do not include amounts of political political expenditures (do not include amounts of political expenditures (do not include	the prior yea ion 501(c) d "No," Ol	2 r? 3 (5), or s R (b) Pa	section	
501(c)(6). Were substantially all (90% or more) dues received in Did the organization make only in-house lobbying expansion agree to carry over lobbying and art III-B Complete if the organization is expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for which the section 527(f) tax was pair expenses for the first	penditures of \$2,000 or less? I political campaign activity expenditures from exempt under section 501(c)(4), sect art III-A, lines 1 and 2, are answered ers expenditures (do not include amounts of political).	the prior yea ion 501(c) d "No," Ol	2 17 3 1(5), or s R (b) Pa	ection art III-A, li	
501(c)(6). Were substantially all (90% or more) dues received in 2. Did the organization make only in-house lobbying expand art III-B Complete if the organization is expenses for which the section 527(f) tax was paid a Current year	penditures of \$2,000 or less? I political campaign activity expenditures from exempt under section 501(c)(4), sect art III-A, lines 1 and 2, are answered ers expenditures (do not include amounts of political).	the prior yea ion 501(c) d "No," Ol	2 17 3 1(5), or s R (b) Pa	ection art III-A, li	
501(c)(6). Were substantially all (90% or more) dues received note that the organization make only in-house lobbying expansion agree to carry over lobbying and cart III-B Complete if the organization is expansive to a section 162(e) and if either (a) BOTH Paranswered "Yes." Dues, assessments and similar amounts from members of the section 162(e) nondeductible lobbying and political expenses for which the section 527(f) tax was paid a Current year b Carryover from last year	penditures of \$2,000 or less? I political campaign activity expenditures from exempt under section 501(c)(4), sect art III-A, lines 1 and 2, are answered ers expenditures (do not include amounts of political).	the prior yea ion 501(c) d "No," Ol	2 3 3 (5), or s R (b) Pa 2 2 2 2 2	ection art III-A, li	
501(c)(6). Were substantially all (90% or more) dues received note that the organization make only in-house lobbying exposed in the organization agree to carry over lobbying and cart III-B Complete if the organization is exposed in the organization of the organizati	penditures of \$2,000 or less? I political campaign activity expenditures from exempt under section 501(c)(4), sect art III-A, lines 1 and 2, are answered ers expenditures (do not include amounts of political).	the prior yea ion 501(c) d "No," Ol	2 3 3 (5), or s R (b) Pa 2a 2b 2c	ection art III-A, li	
501(c)(6). Were substantially all (90% or more) dues received note that the organization make only in-house lobbying expansion agree to carry over lobbying and cart III-B Complete if the organization is expansive to a section 162(e) and if either (a) BOTH Paranswered "Yes." Dues, assessments and similar amounts from members of the section 162(e) nondeductible lobbying and political expenses for which the section 527(f) tax was paid a Current year b Carryover from last year c Total	penditures of \$2,000 or less? I political campaign activity expenditures from exempt under section 501(c)(4), sect art III-A, lines 1 and 2, are answered ers expenditures (do not include amounts of political).	the prior yea ion 501(c) d "No," Ol	2 3 3 (5), or s R (b) Pa 2a 2b 2c	ection art III-A, li	
501(c)(6). Were substantially all (90% or more) dues received note that the organization make only in-house lobbying exposed art III-B Complete if the organization is exposed expose	penditures of \$2,000 or less? I political campaign activity expenditures from exempt under section 501(c)(4), sect art III-A, lines 1 and 2, are answered ers expenditures (do not include amounts of political).	the prior yea ion 501(c) d "No," Ol ical	2 3 3 (5), or s R (b) Pa 2a 2b 2c	ection art III-A, li	
501(c)(6). Were substantially all (90% or more) dues received not be provided in the organization make only in-house lobbying expanding and art III-B Complete if the organization is expansive expenses for which the section 527(f) tax was paid a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) reference in the organization is expenses for which the section 527(f) tax was paid a Current year b Carryover from last year c Total If notices were sent and the amount on line 2c exceed	penditures of \$2,000 or less? I political campaign activity expenditures from exempt under section 501(c)(4), sect art III-A, lines 1 and 2, are answered ers expenditures (do not include amounts of political).	the prior yea ion 501(c) d "No," Ol ical	2 3 3 (5), or s R (b) Pa 2a 2b 2c	ection art III-A, li	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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 Open to Public Inspection

Name of the organization

JEFFERSON LAND TRUST

Employer identification number 91-1465078

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Acco	unts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.		
		(a) Donor advised funds	(b) Fu	nds and other accounts
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 v	vriting that the assets held in donor advi	sed funds	
	are the organization's property, subject to the organization's	•		Yes No
6	Did the organization inform all grantees, donors, and donor ad			
	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?			Yes No
Pa				7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	X Preservation of land for public use (e.g., recreation or ea	ducation) Preservation of a his	torically impo	ortant land area
	X Protection of natural habitat	Preservation of a cer	tified historic	structure
	X Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form	of a conserv	vation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	58
b				2,985.00
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c	0
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic struc	ture	
	listed in the National Register		2d	0
3	Number of conservation easements modified, transferred, rele			on during the tax
	year ▶0_			
4	Number of states where property subject to conservation eas	sement is located 1		
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it	holds?		X Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	servation ea	sements during the year
	▶ <u>1250</u>			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserv	ation easeme	ents during the year
	▶ \$ <u>23,639.</u>			
8	Does each conservation easement reported on line 2(d) above			
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation	·		•
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes	the organiza	ation's accounting for
D-	conservation easements.	Aut Historical Transcruss and	\	U A
Pa	rt III Organizations Maintaining Collections of		otner Simi	liar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under SFAS 116 (AS			
	historical treasures, or other similar assets held for public exh	, , , , , , , , , , , , , , , , , , ,	ance of publi	c service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ			
b	If the organization elected, as permitted under SFAS 116 (AS			
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pu	ublic 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 trea		al gain, provi	de
	the following amounts required to be reported under SFAS 1	` ,	_	
а	Revenue included on Form 990, Part VIII, line 1			\$
h	Assets included in Form 990. Part X			S

732051 10-09-17

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Schedule D (Form 990) 2017

Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical Tı	easures, o	r Othe	er Simila	ar Asse	ts (contir	ued)	<u>.g.</u>
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that	are a si	ignificant i	use of its	collectio	n item	s
	(check all that apply):									
а	Public exhibition	d	Loan or exc	change program	ms					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	n how they further t	the organizatio	n's exe	mpt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit or	r receive donations of	of art, historical trea	asures, or othe	r similar	assets		_		_
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's c	ollection?			L	Yes		No
Pai	t IV Escrow and Custodial Arrang	-	ete if the organization	on answered "\	Yes" on	Form 990), Part IV,	line 9, or		
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodia		•					7		7
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII									
								Amount		
С	Beginning balance					. 1c				
d	Additions during the year					. 1d				
е	Distributions during the year					. 1e				
f	Ending balance					1f				_
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or c	ustodial accou	ınt liabil	ity?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete if	the organization an	swered "Yes" on F	orm 990, Part	IV, line 1	10.				
		(a) Current year	(b) Prior year	(c) Two years	back	(d) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance	61,901.	52,599	. 44	,479.		35,910.		35,	465.
b	Contributions	2,762.	7,920	. 7	,660.		7,887.			100.
С	Net investment earnings, gains, and losses	521.	1,382		460.		682.			345.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	65,184.	61,901	. 52	,599.		44,479.		35,	910.
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g, column (a)) held as:						
а	Board designated or quasi-endowment		%							
b	Permanent endowment > 100.00	%	_							
С	Temporarily restricted endowment ▶									
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
За	Are there endowment funds not in the posses	ssion of the organiza	ation that are held a	and administer	ed for th	he organiz	zation			
	by:							Ī	Yes	No
	(i) unrelated organizations							3a(i)		X
	(ii) related organizations							3a(ii)	Ì	X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?)				3b		
4	Describe in Part XIII the intended uses of the									
Pai	t VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a.	See Form 990,	Part X,	line 10.				
	Description of property	(a) Cost or of	ther (b) Cos	t or other	(c) A	ccumulate	ed	(d) Bool	c value	 e
		basis (investm		(other)		oreciation				
1a	Land		3,13	88,094.				3,13	3,09	94.
b	Buildings		-							
	Leasehold improvements		2	29,852.		8,9	56.		3,8	
d	Equipment			7,157.		35,2			1,9	
	Other									
	. Add lines 1a through 1e. (Column (d) must ed		X. column (B), line	10c.)			ightharpoonup	3,18),9	$\overline{21.}$

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 JEFFERSON	LAND TRUST		91-	1465078 Page
Part VII Investments - Other Securities.				_
Complete if the organization answered "Yes	s" 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 v	aluation: 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. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	•			
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes	s" on Form 990, Part IV, line	11c. See Form 990,	Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end-	of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	•			
Part IX Other Assets.				
Complete if the organization answered "Yes	s" on Form 990, Part IV, line	11d. See Form 990,	Part X, line 15.	
(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) li	ne 15.)		>	
Part X Other Liabilities.				
Complete if the organization answered "Yes	s" on Form 990, Part IV, line		n 990, Part X, line 25.	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				

Total. (Column (b) must 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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2017

(6) (7) (8)

Sche	edule D (Form 990) 2017 JEFFERSON LAND TRUST		91-1	L465078 Page
Pai	t XI Reconciliation of Revenue per Audited Financial St	atements With Reve		
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	1,067,294
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)			
	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	1,067,294
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.)	4b		
С	Add lines 4a and 4b		4c	0
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		5	1,067,294
Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Exp	enses per Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1	Total expenses and losses per audited financial statements		1	1,131,988

	Complete it the organization and voice in the organization and the		 	
1	Total expenses and losses per audited financial statements		 1	1,131,988.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
	Other losses	20		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		 2e	0.
3	Subtract line 2e from line 1		 3	1,131,988.
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.)	4b		
С	Add lines 4a and 4b		 4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		 5	1,131,988.
Do	rt VIII Supplemental Information			

| 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.

PART II, LINE 5:

JEFFERSON LAND TRUST HAS SEVERAL POLICIES THAT GUIDE STAFF AND BOARD IN THE MANAGEMENT OF CONSERVATION EASEMENTS. A: FUNDING STEWARDSHIP FOR INDIVIDUAL CONSERVATION EASEMENTS CONCERNS THE ACCEPTANCE OF RESTRICTED DONATIONS FOR STEWARDSHIP AND THE REQUIRED STEWARDSHIP FUNDING FOR EACH EASEMENTS. B: BASELINE REPORTING. C: MONITORING GUIDELINES. D: EASEMENT ENFORCEMENT, DEFINE THE GUIDELINES AND REQUIREMENTS FOR MONITORING, REPORTING, AND MAINTAINING THE CONSERVATION VALUES OF THE EASEMENT AND PROCEDURES FOR DEALING WITH ENFORCEMENT ISSUES.

PART II, LINE 9:

THE VALUE OF DONATED CONSERVATION EASEMENTS IS REPORTED AS REVENUE IN THE

Part XIII | Supplemental Information (continued) YEAR RECEIVED. THE VALUE IS DETERMINED BY APPRAISAL OR BY AN ESTIMATE OF THE MARKET VALUE BASED ON AVERAGE HISTORICAL VALUE OF SIMILIAR EASEMENTS. DONATED OR PURCHASED CONSERVATION EASEMENTS ARE CLASSIFIED AS EXPENSE IN THE YEAR OF ACQUISITION LESS A NOMINAL ONE DOLLAR AMOUNT WHICH IS CARRIED ON THE BALANCE SHEET. THIS APPROACH RECOGNIZES BOTH THE PUBLIC BENEFIT OF THE CONSERVATION EASEMENT AND THE LACK OF MARKETABLE VALUE ONCE THE RIGHTS IN THE EASEMENT ARE SEVERED FROM THE LAND AND HELD BY THE LAND TRUST. PART V, LINE 4: THE JEFFERSON LAND TRUST OPERATIONS ENDOWMENT FUND WAS ESTABLISHED TO SUPPORT THE OPERATIONS OF THE JEFFERSON LAND TRUST. PART X, LINE 2: THE ORGANIZATION REPORTED NO UNCERTAIN TAX POSITIONS IN ITS FINANCIAL STATEMENTS FOR 2017.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

JEFFERSON LAND TRUST

Employer identification number 91-1465078

Part I Fundraising Activities required to complete this par	Complete if the organization answit.	ered "Y	'es" o	n Form 990, Part IV,	line 17. Form 990-E2	Z filers are not
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individendments 	e Solicita f Solicita g Specia or oral agreement with any individual eart VII) or entity in connection with positions or entities (fundraisers) purs	ation of ation of I fundra al (inclue profess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees, or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contrib	itrol of	(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			
		-				
Total						
List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	outions	s or has been notified	d it is exempt from re	egistration
LHA For Paperwork Reduction Act Not	ice, see the Instructions for Form	990 or	990-	EZ. S	Schedule G (Form 9	90 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017 JEFFERSON LAND TRUST 91-1465078 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events NONE (add col. (a) through FOREST FEST col. (c)) (event type) (total number) (event type) 1 Gross receipts 165,399 165,399. 114,618 114,618. 2 Less: Contributions 50,781. 50,781. Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 19,387. 19,387. 7 Food and beverages 200. 200. 8 Entertainment 1,462. 9 Other direct expenses 1,462. 21,049 **10** Direct expense summary. Add lines 4 through 9 in column (d) 29,732 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain:

Schedule G (Form 990 or 990-EZ) 2017

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

b If "Yes," explain:

Sch	nedule G (Form 990 or 990-EZ) 2017 JEFFERSON LAND TRUST 91-1	465078	8 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	└── No
13	Indicate the percentage of gaming activity conducted in:		
á	a The organization's facility	13a	%
ı	o An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party \$\Bigs\\$ \		
	or is garning revenue retained by the time party ▶ ↓		
	on root, onto mano and address of the time party.		
	Name		
	Address		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
ı	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	nes 9, 9b, 1	10b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
_			

Schedule G	i (Form 990 or 990-EZ)	JEFFERSON	\mathtt{LAND}	TRUST		91-1465078 Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation (continued)				J
					<u> </u>	

SCHEDULE L

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

(Form 990 or 990-EZ) ► 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

Open To Public Inspection

		LAND TR						91	-14	650		OII III	IIIDEI
Part I Excess Benefit Train		•					· · ·	-		.,			
Complete if the organization						ob, or	r Form 990-EZ, P	art V, I	ine 40	Jb.	(4)	0	-4-40
(a) Name of disqualified person	(a) H	Relationship bet person and o			itiea (c) De	escription of tran	sactio	n				cted?
		person and or	garnz	ation							Y	es	No
											+		
											+		
											+	-+	
											+	+	
											+	-	
2 Enter the amount of tax incurred by	y the c	vaanization mar	agere	or died	ualified persons du	ırina	the year under				-		
	-	-	-		-	_	•		•				
3 Enter the amount of tax, if any, or					nanization				\$				
Enter the amount of tax, if any, or	III IC 2,	above, reimburs	eu by	tile or	gariizatiori				Ψ				
Part II Loans to and/or Fro	m Int	terested Per	sons	.									
 Complete if the organizati	on ansv	wered "Yes" on	Form	990-F7	. Part V. line 38a or	Forn	n 990. Part IV. lir	ne 26:	or if th	ne orga	nizati	on	
reported an amount on Fo					, ,		,	,	· ·.	90			
(a) Name of (b) Relati		 	(d) Lo	oan to or	(e) Original	(f) Balance due	(g)	In	(h) App by boa	oroved	(i) W	ritten
interested person with orga				m the ization?	principal amount	`	•	defa		comm	ittee?	agree	ment?
			То	From				Yes	No	Yes	No	Yes	No
Total					> \$;							
Part III Grants or Assistance		•											
Complete if the organization	on ansv	wered "Yes" on	Form	990, Pa			1						
(a) Name of interested person		(b) Relationship			(c) Amount of		(d) Type					ose o	f
		interested pers the organiza		nd	assistance		assistan	ce		ć	assista	ance	
	_	and organiza							_				
	+								+				
	-								-+				
	+								+				
	+								+				
	+								+				
	+								\dashv				
									+				

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

Schedule L (Form 990 or 990-EZ) 2017

Complete if the organization answered (a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization revenues?							
				Yes	No						
FULL-CIRCLE HR, LLC (OWNER	GIGI CALLEZAIKIS IS	249	FULL-CIRCLE		Х						
Part V Supplemental Information											
Provide additional information for response	onses to questions on Schedule L (see	instructions).									
SCH L, PART IV, BUSINESS T	RANSACTIONS INVOLVI	NG INTEREST	TED PERSONS:								
(A) NAME OF PERSON: FULL-C	IRCLE HR, LLC (OWNE	R GIGI CALI	LEZAIKIS)								
(B) RELATIONSHIP BETWEEN I	NTERESTED PERSON AN	D ORGANIZAT	TION:								
GIGI CALLEZAIKIS IS MARRIE	MARRIED TO ORGANIZATION BOARD V. PRESIDENT STEVE MOO										
(C) AMOUNT OF TRANSACTION	\$ 249.										
(D) DESCRIPTION OF TRANSAC	TION: FULL-CIRCLE H	R, LLC, PRO	OVIDED HUMAN								
RESOURCE SERVICES TO THE O	RGANIZATION IN 2017	•									
(E) SHARING OF ORGANIZATIO	N REVENUES? = NO										

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information. Name of the organization

JEFFERSON LAND TRUST

Employer identification number 91-1465078

Check if applicable interests and publications. 1 Art - Works of art 2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 10 Securities - Publicly traded 10 Securities - Putnership, LLC, or trust interests 12 Securities - Putnership, LLC, or trust interests 13 Cualified conservation contribution - Other. 14 Securities - Potnership, LLC, or trust interests 15 Collectibles 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 10 Image and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other M (MISCELLANEOUS) 26 Other M (MISCELLANEOUS) 27 Other M (MISCELLANEOUS) 28 Number of Forms 8283 received by the organization during the tax year for contributions? 29 Number of rems 8283 received by the organization during the tax year for contributions? 29 Number of rems 8283 received by the organization during the tax year for contributions? 20 During the year, did the organization cepile by contribution, and which isn't required to be used for exempt purposes for the entire holding period? 20 During the year, did the organization receive by contribution, and which isn't required to be used for exempt purposes for the entire holding period? 20 During the year, did the organization receive by contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30 Does the organization hier or use third parties or related organization to solicit, process, or sell noncash contributions? 31 X Does the organization hier or use third parties or related organization to solicit, process, or sell noncash contributions? 31 X Does the organization hier or use third parties or related organizations to solicit, process, or sell noncash contributions? 32 Description in part II. 33 If the organization have four use third p	Pai	rt I Types of Property							
applicable Contributions or monocash contribution and mounts reported on terms contributed from 990, Part VIII, line 1g noncash contribution amounts terms contributed from 990, Part VIII, line 1g noncash contribution amounts terms contributed from 990, Part VIII, line 1g noncash contribution amounts terms contributed from 990, Part VIII, line 1g noncash contribution amounts the second from 990, Part VIII, line 1g noncash contribution amounts the second from 990, Part VIII, line 1g noncash contribution amounts the second from 990, Part VIII, line 1g noncash contribution amounts the second from 990, Part VIII, line 1g noncash contribution amounts the second from 990, Part VIII, line 1g noncash contribution amounts the second from 990, Part VIII, line 1g noncash contribution amounts the second from 990, Part VIII, line 1g noncash contribution amounts the second from 990, Part VIII, line 1g noncash contribution from 990, Part VIII, line 1g noncash contribution from 990, Part VIII, line 1g noncash contribution amounts the second from 990, Part VIII, line 1g noncash contribution amounts the second from 990, Part VIII, line 1g noncash contribution amounts amount in column (c) for a type of property for which column (a) is checked,									
terms contributed Form 990, Part VIII, line 1g Art - Works of art Art - Fractional interests Books and publications Cars and publications Cars and publications Cars and publications Socurities - Publicly traded Socurities - Socurities - Socurities - Williamoust - Society - Socurities - Society -								-	•
2 Art - Historical treasures 3			арріісаріе			Horicasii continot	ilion ann	Julit	5
2 Art - Historical treasures 3	1	Art - Works of art							
3 Art - Fractional interests	2								
A Books and publications Cars and other vehicles X	3								
5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 10 Securities - Publicly traded 11 Securities - Publicly traded 12 Securities - Publicly traded 13 Qualified conservation contribution 14 Qualified conservation contribution 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidormy 21 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other (MISCELLANEOUS) 26 Other (MISCELLANEOUS) 27 Other (MISCELLANEOUS) 28 Other (MISCELLANEOUS) 30 Drugs and medical supplied in the property of the point of the property of the point of the property of the point of the property for which isn't required to be used for exempt purposes for the entire holding period? 18 Pear of the property of the property for which column (a) is checked, 19 Fives," describe the arrangement in Part II. 30 If the organization in Part II. 31 If the organization in Part II. 32 If the organization in Part II. 33 If the organization in Part II. 34 If the organization in Part II. 35 If the organization in Part II. 36 If the organization in Part II.	4								
6 Cars and other vehicles X 1 3,325 FMV 7 Boats and planes Securities - Publicity traded Securities - Closely held stock Securities - Publicity traded Securities - Securities - Securities - Securities - Securities - Securities - Miscale Indicate Securities - S	5								
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 Historic structures 15 Real estate - Commercial 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ (MISCELLANEOUS) 26 Other ▶ (MISCELLANEOUS) 27 Other ▶ (MISCELLANEOUS) 28 Other ▶ (MISCELLANEOUS) 30 Other ▶ (MISCELLANEOUS	6		X	1	3,325.	FMV			
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11 Securities - Partnership, LLC, or trust interests 2 Securities - Miscellaneous	10								
12 Securities - Miscellaneous	11								
12 Securities - Miscellaneous		• • •							
13 Qualified conservation contribution - Historic structures	12								
14 Qualified conservation contribution - Other	13								
14 Qualified conservation contribution - Other		Historic structures							
16 Real estate - Commercial X 3 54 , 300 · APPRAISAL 18 Collectibles	14		X	1	44,416.	FMV			
16 Real estate - Commercial X 3 54 , 300 · APPRAISAL 18 Collectibles	15	Real estate - Residential							
17 Real estate - Other	16								
18 Collectibles Food inventory Food	17		X	3	54,300.	APPRAISAL			
19 Food inventory	18								
20 Drugs and medical supplies	19								
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24 Archeological artifacts 25 Other (MISCELLANEOUS)	23								
25 Other	24								
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During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 10	29	Number of Forms 8283 received by the organiz	zation durin	g the tax year for c	ontributions				
During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 50a X 50b If "Yes," describe the arrangement in Part II. 51c Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 51c Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51c Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		for which the organization completed Form 828	33, Part IV,	Donee Acknowled	gement 29				
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 4 b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,							\	es/	No
exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 4 b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	30a	During the year, did the organization receive by	contribution	on any property rep	oorted in Part I, lines 1 throu	gh 28, that it			
b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a X 32b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,		must hold for at least three years from the date	of the initia	al contribution, and	I which isn't required to be u	sed for			
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Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	b	If "Yes," describe the arrangement in Part II.							
contributions? b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	31	Does the organization have a gift acceptance p	oolicy that r	equires the review	of any nonstandard contribu	ıtions?	31	Х	
b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	32a	Does the organization hire or use third parties of	or related or	rganizations to soli	cit, process, or sell noncash				
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,		contributions?					32a		X
	b	If "Yes," describe in Part II.							
describe in Part II.	33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	y for which column (a) is che	cked,			
		describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

732142 09-07-17

Schedule M (Form 990) 2017

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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 990-EZ ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

JEFFERSON LAND TRUST

Employer identification number 91-1465078

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY A CERTIFIED PUBLIC ACCOUNTING FIRM AND REVIEWED BY THE STAFF AND FINANCE COMMITTEE MEMBERS, MANY OF WHOM ARE BOARD MEMBERS. UPON COMPLETION, IT IS DISTRIBUTED TO EACH BOARD MEMBER. THE BOARD OF DIRECTORS RECEIVE THE FINAL FORM 990 BEFORE IT IS SUBMITTED TO THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

OUR CONFLICT OF INTEREST POLICY REQUIRES ALL STAFF AND BOARD MEMBERS TO READ THE POLICY AND COMPLETE A QUESTIONNAIRE AND DISCLOSURE FORM. THIS IS DONE UPON JOINING THE ORGANIZATION AND THEN ANNUALLY THEREAFTER. IN THE POLICY REQUIRES THE DISCLOSURE OF ANY POTENTIAL CONFLICTS OF ADDITION, INTEREST AT THE EARLIEST POSSIBLE OPPORTUNITY. THE GOVERNANCE COMMITTEE REVIEWS ANY POTENTIAL CONFLICTS OF INTEREST AND DETERMINES WHETHER ONE IF A CONFLICT OF INTEREST EXISTS, THE BOARD MEMBER WILL REFRAIN FROM THE DISCUSSION AND VOTE ON THE MATTER.

FORM 990, PART VI, SECTION B, LINE 15:

STAFF COMPENSATION IS AN ELEMENT OF THE ANNUAL BUDGET THAT IS PROPOSED AFTER REVIEW OF COMPARABLE SALARIES IN THE FIELD. THE BUDGET IS REVIEWED AND RECOMMENDED ANNUALLY BY THE FINANCE COMMITTEE AND THEN APPROVED BY THE BOARD OF DIRECTORS. IF CIRCUMSTANCES CHANGE DURING THE YEAR, THE BOARD MAY RECONSIDER STAFF COMPENSATION, OR ANY OTHER PART OF THE BUDGET. ALL COMMITTEE AND BOARD DECISIONS ARE RECORDED IN THE RESPECTIVE MINUTES. EXECUTIVE DIRECTOR SALARY IS REVIEWED AND COMPARED TO INDEPENDENT DATA EACH YEAR.

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

Schedule O (Form 990 or 990-EZ) (2017)

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization JEFFERSON LAND TRUST	Employer identification number 91-1465078
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FI	NANCIAL STATEMENTS
INCLUDING FORM 990 ARE AVAILABLE UPON REQUEST AT OUR OFF	ICE AND ARE
AVAILABLE ON OUR WEBSITE AT WWW.SAVELAND.ORG.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
APPRAISALS:	
PROGRAM SERVICE EXPENSES	70,875.
MANAGEMENT AND GENERAL EXPENSES	4,500.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	75,375.
SURVEYS:	
PROGRAM SERVICE EXPENSES	3,255.
MANAGEMENT AND GENERAL EXPENSES	3,500.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	6,755.
OTHER:	
PROGRAM SERVICE EXPENSES	40,280.
MANAGEMENT AND GENERAL EXPENSES	29,019.
FUNDRAISING EXPENSES	13,961.
TOTAL EXPENSES	83,260.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	165,390.
FORM 990, PART XII, LINE 2C:	
THE OVERSIGHT PROCESS HAS NOT CHANGED FROM THE PRIOR YEA	R • edule O (Form 990 or 990-EZ) (2017
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Name of the organization	JEFFERSON	LAND	TRUST	Employer identification number 91-1465078
	021121001			71 1100070

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

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

(c)

Legal domicile (state or

(d)

Total income

(e)

End-of-year assets

2017 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

(a)

Name, address, and EIN (if applicable)

Department of the Treasury Internal Revenue Service

JEFFERSON LAND TRUST

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(b)

Primary activity

Employer identification number 91-1465078

(f)

Direct controlling

of disregarded entity		foreign country)				eı	ntity	
JLT RESOURCES LLC - 26-1237597								
PO BOX 535								
PORT TOWNSEND, WA 98368	CONSERVATION PROPERTY	WASHINGTON		20. 1	.92,239.	JEFFERSON L	AND TRU	ST
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization a	nswered "Yes" on Form 990), Part IV, line 34, b	ecause it had or	ne or more	related tax-exe	empt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) et controlling entity	Section 5 contr	1) 12(b)(13) olled ty?
		, g ., , ,		501(c)(3))			Yes	No

Page 2

Part III	Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related
	organizations treated as a partnership during the tax year.

<u> </u>	, ,		1			1					
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortionate	Code V-UBI	General	Percentage
of related organization		(state or foreign	entity	(related, unrelated, excluded from tax under sections 512-514)	income	end-of-year assets	alloca	tions?	amount in box	partner	ownership
		country)		sections 512-514)		833013	Yes	No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Yes N	
	1										
	1										
	1										
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	-										
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Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l conti ent	ction b)(13) rolled tity?
		country)		,				Yes	No
	-								
									
-									

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
	During the tax year, did the organization engage in any of the following transactions with one						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		
b	Gift, grant, or capital contribution to related organization(s)				1b		
С	Gift, grant, or capital contribution from related organization(s)				1c		
d	Loans or loan guarantees to or for related organization(s)				1d		
е	Loans or loan guarantees by related organization(s)				1e		
f	Dividends from related organization(s)				1f		
g	Sale of assets to related organization(s)				1g		
h	Purchase of assets from related organization(s)				1h		
i	Exchange of assets with related organization(s)				1i		
i	Lease of facilities, equipment, or other assets to related organization(s)				1i		
•	, 11 , (7						
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		
	Performance of services or membership or fundraising solicitations for related organization(s)				11		
	n Performance of services or membership or fundraising solicitations by related organization(s)				1m		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		
	Sharing of paid employees with related organization(s)				10		
Ü	Onaling of paid employees with related organization(s)				10		
n	Paimbureament paid to related arganization(s) for expanses				1p		
	Reimbursement paid to related organization(s) for expenses						
q	Reimbursement paid by related organization(s) for expenses				1q		
					4		
	Other transfer of cash or property to related organization(s)				1r		
	Other transfer of cash or property from related organization(s)				1 s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must on	complete t	nis line, including covered	relationships and transaction thresholds.			
	(a) (b		(c)	(d)			
	Name of related organization Trans:		Amount involved	Method of determining amount invo	olvea		
	турс	(4 3)					
(1)							
(2)							
(3)							
(4)							
(5)							
(6)		-					
3216	33 09-11-17	47		Schedule R	(Forr	n 990)	2017

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are a partners 501(c) orgs.)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	S Sec.	Share of	Share of	Disp	ropor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	Percentage
of entity		(state or foreign	excluded from tax under	orgs.)(3) .?	total	end-of-year	alloca	itions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes I		income	assets	Yes	No	(Form 1065)	Yes N	ю
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	-											
				\vdash	_			-	\vdash		$\vdash \vdash$	
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