

Form **990**

Department of the Treasury  
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.  
Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**  
Open to Public Inspection

**A** For the 2016 calendar year, or tax year beginning **10/01/16**, and ending **09/30/17**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <p style="text-align: center;"><b>CANYONLANDS FIELD INSTITUTE, INC.</b></p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p><b>PO BOX 68</b></p> City or town, state or province, country, and ZIP or foreign postal code <p><b>MOAB UT 84532</b></p>	<b>D</b> Employer identification number <p style="text-align: center;"><b>** - *** 8027</b></p> <b>E</b> Telephone number <p style="text-align: center;"><b>435-259-7750</b></p> <b>G</b> Gross receipts \$ <b>5,144,691</b>
<b>F</b> Name and address of principal officer: <p><b>SUE BELLAGAMBA</b> <b>2780 NUEVO COURT</b> <b>MOAB UT 84532</b></p>		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c)</b> Group exemption number
<b>J</b> Website: <b>WWW.CFIMOAB.ORG</b>		<b>L</b> Year of formation: <b>1984</b>
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>M</b> State of legal domicile: <b>UT</b>

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <p style="text-align: center;"><b>TO PROMOTE UNDERSTANDING AND APPRECIATION OF THE COLORADO PLATEAU ENVIRONMENT THROUGH EDUCATIONAL PROGRAMS IN NATURAL AND CULTURAL HISTORY.</b></p>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>8</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>8</b>
	<b>5</b> Total number of individuals employed in calendar year 2016 (Part V, line 2a)	<b>5</b>	<b>33</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>97</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year <b>27,693</b>	Current Year <b>4,732,244</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>105,139</b>	<b>350,541</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>0</b>	<b>12,406</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>687</b>	<b>11,573</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>133,519</b>	<b>5,106,764</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)		<b>0</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>64,766</b>	<b>288,344</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		<b>0</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	<b>25,383</b>	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>74,388</b>	<b>286,011</b>
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>139,154</b>	<b>574,355</b>
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>-5,635</b>	<b>4,532,409</b>
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year <b>444,954</b>	End of Year <b>5,019,570</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>112,479</b>	<b>154,686</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>332,475</b>	<b>4,864,884</b>

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer <p style="text-align: center;"><b>JOHN GROO</b></p> Type or print name and title	Date <p style="text-align: center;"><b>TREASURER</b></p>
	Print/Type preparer's name <p><b>GORDON E. BEH</b></p>	Preparer's signature Date <p><b>02/08/18</b></p> Check <input type="checkbox"/> if self-employed PTIN <p>*****</p>
<b>Paid Preparer Use Only</b>	Firm's address <p style="text-align: center;"><b>285 SOUTH 400 EAST</b> <b>MOAB, UT 84532</b></p>	Phone no. <p style="text-align: center;"><b>435-259-9100</b></p>

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

**Part 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:

**TO PROMOTE UNDERSTANDING AND APPRECIATION OF THE COLORADO PLATEAU ENVIRONMENT THROUGH EDUCATIONAL PROGRAMS IN NATURAL AND CULTURAL HISTORY.**

**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  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?  Yes  No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ **454,504** including grants of \$ ) (Revenue \$ **350,541** )

**CFI PROMOTES UNDERSTANDING AND APPRECIATION OF THE COLORADO PLATEAU ENVIRONMENT THROUGH EDUCATIONAL PROGRAMS IN NATURAL AND CULTURAL HISTORY.**

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses **454,504**

**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	<b>X</b>	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	<b>X</b>	
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		<b>X</b>
4 <b>Section 501(c)(3) organizations.</b> 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		<b>X</b>
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		<b>X</b>
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		<b>X</b>
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	<b>X</b>	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		<b>X</b>
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		<b>X</b>
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		<b>X</b>
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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	<b>X</b>	
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		<b>X</b>
c 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		<b>X</b>
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		<b>X</b>
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	<b>X</b>	
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		<b>X</b>
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		<b>X</b>
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		<b>X</b>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<b>X</b>
14a Did the organization maintain an office, employees, or agents outside of the United States?		<b>X</b>
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 or more? If "Yes," complete Schedule F, Parts I and IV		<b>X</b>
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 foreign organization? If "Yes," complete Schedule F, Parts II and IV		<b>X</b>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		<b>X</b>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		<b>X</b>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		<b>X</b>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		<b>X</b>

**Part IV Checklist of Required Schedules** *(continued)*

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		<b>X</b>
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III</i>		<b>X</b>
<b>23</b> 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? <i>If "Yes," complete Schedule J</i>		<b>X</b>
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		<b>X</b>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		<b>X</b>
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		<b>X</b>
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II</i>	<b>X</b>	
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i>		<b>X</b>
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>c</b> 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? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		<b>X</b>
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		<b>X</b>
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		<b>X</b>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1</i>		<b>X</b>
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		<b>X</b>
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		<b>X</b>
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i>		<b>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	<b>X</b>	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
<b>2a</b>	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>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	<b>X</b>	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		<b>X</b>
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		<b>X</b>
<b>4b</b>	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<b>X</b>
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		<b>X</b>
<b>5c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		<b>X</b>
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		<b>X</b>
<b>7b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		<b>X</b>
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
<b>7e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<b>X</b>
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<b>X</b>
<b>7g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		<b>X</b>
<b>7h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		<b>X</b>
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		
<b>9b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>11a</b>	Gross income from members or shareholders		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>13b</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		
<b>13c</b>	Enter the amount of reserves on hand		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		<b>X</b>
<b>14b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

**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

**Section A. Governing Body and Management**

	1a	8	Yes	No
<b>1a</b> 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>b</b> Enter the number of voting members included in line 1a, above, who are independent	<b>1b</b>	<b>8</b>		
<b>2</b> 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?				<b>X</b>
<b>3</b> 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?				<b>X</b>
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				<b>X</b>
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?				<b>X</b>
<b>6</b> Did the organization have members or stockholders?				<b>X</b>
<b>7a</b> 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?				<b>X</b>
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				<b>X</b>
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
<b>a</b> The governing body?			<b>X</b>	
<b>b</b> Each committee with authority to act on behalf of the governing body?			<b>X</b>	
<b>9</b> 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				<b>X</b>

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?		<b>X</b>
<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		<b>X</b>
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>X</b>	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>X</b>	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>X</b>	
<b>13</b> Did the organization have a written whistleblower policy?	<b>X</b>	
<b>14</b> Did the organization have a written document retention and destruction policy?	<b>X</b>	
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official	<b>X</b>	
<b>b</b> Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	<b>X</b>	
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<b>X</b>
<b>b</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?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **UT**
- 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) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     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 financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records:

**SUSAN JAMIESON** **CFI HEADQUARTERS 1320 S HWY 191** **435-259-7750**  
**MOAB** **UT 84532**

**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.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) <b>SUE BELLAGAMBA</b>	1.00									
<b>BOARD CHAIR</b>	0.00	X		X			0	0	0	
(2) <b>ROBERT GREENBERG</b>	1.00									
<b>SECRETARY</b>	0.00	X		X			0	0	0	
(3) <b>DR ROSLYNN BRAIN</b>	1.00									
<b>TRUSTEE</b>	0.00	X					0	0	0	
(4) <b>DIANE HANSON</b>	1.00									
<b>TRUSTEE</b>	0.00	X					0	0	0	
(5) <b>JOHN GROO</b>	1.00									
<b>TREASURER</b>	0.00	X		X			0	0	0	
(6) <b>DR. DEE GARCEAU</b>	1.00									
<b>TRUSTEE</b>	0.00	X					0	0	0	
(7) <b>XANDRA ODLAND</b>	1.00									
<b>TRUSTEE</b>	0.00	X					0	0	0	
(8) <b>RYAN ANDERSON</b>	1.00									
<b>VICE CHAIR</b>	0.00	X		X			0	0	0	
(9)										
(10)										
(11)										

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			

**1b Sub-total** .....  
**c Total from continuation sheets to Part VII, Section A** .....  
**d Total (add lines 1b and 1c)** .....

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....		<b>X</b>
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> .....		<b>X</b>
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> .....		<b>X</b>

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**



**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>	<b>6,034</b>				
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	<b>12,699</b>				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	<b>4,713,511</b>				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		<b>75</b>				
	<b>h Total.</b> Add lines 1a-1f		<b>4,732,244</b>				
	<b>Program Service Revenue</b>		<b>Busn. Code</b>				
<b>2a</b> EDUCATION PROGRAMS			<b>335,541</b>	<b>335,541</b>			
<b>b</b> CCR LEASE INCOME			<b>15,000</b>	<b>15,000</b>			
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b> All other program service revenue							
<b>g Total.</b> Add lines 2a-2f			<b>350,541</b>				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		<b>127</b>	<b>127</b>			
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6a</b> Gross rents	(i) Real	<b>2,515</b>				
		(ii) Personal	<b>2,807</b>				
	<b>b</b> Less: rental exps.						
	<b>c</b> Rental inc. or (loss)		<b>2,515</b>	<b>2,807</b>			
	<b>d</b> Net rental income or (loss)		<b>5,322</b>	<b>5,322</b>			
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other	<b>45,009</b>				
	<b>b</b> Less: cost or other basis & sales exps.		<b>502</b>	<b>32,228</b>			
	<b>c</b> Gain or (loss)		<b>-502</b>	<b>12,781</b>			
	<b>d</b> Net gain or (loss)		<b>12,279</b>	<b>12,279</b>			
	<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	<b>a</b>					
		<b>b</b> Less: direct expenses	<b>b</b>				
<b>c</b> Net income or (loss) from fundraising events							
<b>9a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>						
	<b>b</b> Less: direct expenses	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities						
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>a</b>	<b>6,979</b>					
	<b>b</b> Less: cost of goods sold	<b>b</b>	<b>5,197</b>				
	<b>c</b> Net income or (loss) from sales of inventory		<b>1,782</b>			<b>1,782</b>	
	Miscellaneous Revenue	<b>Busn. Code</b>					
<b>11a</b> CANCELLATION REVENUES			<b>1,850</b>	<b>1,850</b>			
	<b>b</b> OTHER INCOME		<b>1,406</b>	<b>1,406</b>			
	<b>c</b> CREDIT CARD CASH BACK REWARDS		<b>1,213</b>	<b>1,213</b>			
	<b>d</b> All other revenue						
<b>e Total.</b> Add lines 11a-11d			<b>4,469</b>				
<b>12 Total revenue.</b> See instructions.			<b>5,106,764</b>	<b>372,738</b>	<b>0</b>	<b>1,782</b>	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 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				
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	<b>251,509</b>	<b>195,407</b>	<b>38,784</b>	<b>17,318</b>
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	<b>18,679</b>	<b>13,292</b>	<b>5,387</b>	
10 Payroll taxes	<b>18,156</b>	<b>13,668</b>	<b>3,185</b>	<b>1,303</b>
11 Fees for services (non-employees):				
a Management				
b Legal	<b>1,352</b>		<b>1,352</b>	
c Accounting	<b>3,830</b>		<b>3,830</b>	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	<b>1,175</b>		<b>650</b>	<b>525</b>
12 Advertising and promotion	<b>5,902</b>	<b>5,810</b>	<b>92</b>	
13 Office expenses	<b>24,896</b>	<b>14,287</b>	<b>6,909</b>	<b>3,700</b>
14 Information technology	<b>5,202</b>	<b>3,234</b>	<b>1,201</b>	<b>767</b>
15 Royalties				
16 Occupancy	<b>48,268</b>	<b>28,363</b>	<b>19,905</b>	
17 Travel	<b>6,142</b>	<b>4,161</b>	<b>353</b>	<b>1,628</b>
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	<b>2,268</b>	<b>1,618</b>	<b>650</b>	
20 Interest	<b>3,581</b>	<b>1,567</b>	<b>2,014</b>	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	<b>38,594</b>	<b>38,594</b>		
23 Insurance	<b>27,533</b>	<b>22,960</b>	<b>4,573</b>	
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 O.)				
a <b>EDUCATION PROGRAM SUPPLIE</b>	<b>58,749</b>	<b>58,594</b>	<b>148</b>	<b>7</b>
b <b>CAMP SUPPLIES &amp; REPAIRS</b>	<b>22,314</b>	<b>22,314</b>		
c <b>AUTO AND TRUCK EXPENSE</b>	<b>12,708</b>	<b>12,691</b>	<b>17</b>	
d <b>LICENSES AND FEES</b>	<b>9,137</b>	<b>8,942</b>	<b>195</b>	
e All other expenses	<b>14,360</b>	<b>9,002</b>	<b>5,223</b>	<b>135</b>
25 <b>Total functional expenses.</b> Add lines 1 through 24e	<b>574,355</b>	<b>454,504</b>	<b>94,468</b>	<b>25,383</b>
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year		
<b>Assets</b>	1	Cash—non-interest bearing	37,203	1	73,869	
	2	Savings and temporary cash investments		2		
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net	23,458	4	3,120	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use	1,778	8	3,225	
	9	Prepaid expenses and deferred charges		9		
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	5,024,842			
	10b	Less: accumulated depreciation	175,317	288,784	10c	4,849,525
	11	Investments—publicly traded securities		11		
	12	Investments—other securities. See Part IV, line 11		12		
	13	Investments—program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11	93,731	15	89,831	
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	444,954	16	5,019,570		
<b>Liabilities</b>	17	Accounts payable and accrued expenses	6,409	17	14,684	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	7,500	22	1,500	
	23	Secured mortgages and notes payable to unrelated third parties	66,720	23	59,387	
	24	Unsecured notes and loans payable to unrelated third parties	27,637	24	26,500	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	4,213	25	52,615	
	26	<b>Total liabilities.</b> Add lines 17 through 25	112,479	26	154,686	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>					
	27	Unrestricted net assets	327,452	27	4,859,861	
	28	Temporarily restricted net assets	5,023	28	5,023	
	29	Permanently restricted net assets		29		
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>					
	30	Capital stock or trust principal, or current funds		30		
	31	Paid-in or capital surplus, or land, building, or equipment fund		31		
	32	Retained earnings, endowment, accumulated income, or other funds		32		
33	<b>Total net assets or fund balances</b>	332,475	33	4,864,884		
34	<b>Total liabilities and net assets/fund balances</b>	444,954	34	5,019,570		

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>5,106,764</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>574,355</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>4,532,409</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	<b>332,475</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	<b>4,864,884</b>

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<b>X</b>
<b>2b</b>	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<b>X</b>
<b>2c</b>	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		<b>X</b>
<b>3b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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

2016

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

CANYONLANDS FIELD INSTITUTE, INC.

Employer identification number

\*\*-\*\*\*8027

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).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 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).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 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).
8 A community trust described in section 170(b)(1)(A)(vi).
9 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.
10 [X] 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...
11 An organization organized and operated exclusively to test for public safety.
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...
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s).
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s).
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s).
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated.
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Rows (A) through (E) and 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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3						
<b>5</b> 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)						
<b>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>7</b> Amounts from line 4						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11 Total support.</b> Add lines 7 through 10						

**12** Gross receipts from related activities, etc. (see instructions) 12

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

**14** Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 14 %

**15** Public support percentage from 2015 Schedule A, Part II, line 14 15 %

**16a 33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	349,060	224,202	209,584	27,693	232,244	1,042,783
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	194,362	272,821	292,316	105,139	360,459	1,225,097
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513	12,064	14,781	8,916	5,460	6,979	48,200
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5	555,486	511,804	510,816	138,292	599,682	2,316,080
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons	89,000	120,596	134,411	13,995	144,542	502,544
<b>b</b> 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	51,187	95,792	71,884	35,549	116,821	371,233
<b>c</b> Add lines 7a and 7b	140,187	216,388	206,295	49,544	261,363	873,777
<b>8 Public support.</b> (Subtract line 7c from line 6.)						1,442,303

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>9</b> Amounts from line 6	555,486	511,804	510,816	138,292	599,682	2,316,080
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	221	149	201			571
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b	221	149	201			571
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)	555,707	511,953	511,017	138,292	599,682	2,316,651
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	62.26 %
<b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15	16	62.14 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
<b>18</b> Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**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**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
<b>c</b> 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)? <i>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.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> 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))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</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? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> 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)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



**Part IV Supporting Organizations** *(continued)*

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> 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?		
<b>11a</b>		
<b>b</b> A family member of a person described in (a) above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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? <i>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.</i>		
<b>1</b>		
<b>2</b> 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? <i>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.</i>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? <i>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).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>1</b>		
<b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>2</b>		
<b>3</b> 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>3</b>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>		
<b>2</b> Activities Test. <i>Answer (a) and (b) below.</i>		
<b>a</b> 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? <i>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.</i>		
<b>2a</b>		
<b>b</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? <i>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.</i>		
<b>2b</b>		
<b>3</b> Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>3a</b>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
<b>3b</b>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4).	8	

Section 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	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

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

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** *(continued)*

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2016 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2016</b>	<b>(iii) Distributable Amount for 2016</b>
<b>1</b> Distributable amount for 2016 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2016:			
<b>a</b>			
<b>b</b>			
<b>c</b> From 2013 .....			
<b>d</b> From 2014 .....			
<b>e</b> From 2015 .....			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2016 distributable amount			
<b>i</b> Carryover from 2011 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2016 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
<b>7 Excess distributions carryover to 2017.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b>			
<b>b</b> Excess from 2013 .....			
<b>c</b> Excess from 2014 .....			
<b>d</b> Excess from 2015 .....			
<b>e</b> Excess from 2016 .....			

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

**SUPPORTING SCHEDULE - UNUSUAL GRANTS**

<b>RANCH PURCHASE</b>	<b>\$ 4,500,000</b>
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**SUPPLEMENTAL INFORMATION**

**THE MOST RECENTLY FILED RETURN WAS FOR THE SHORT-YEAR PERIOD OF 07/01/16 TO 09/30/16. THIS WAS DUE TO THE CHANGE IN YEAR-END FROM 6/30 TO 9/30. THUS, THE PRIOR FOUR RETURNS SHOWN ON SCHEDULE A, PART III HAVE YEAR ENDS OF 9/30/16, 6/30/16, 6/30/15 AND 6/30/14.**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

OMB No. 1545-0047

**2016**

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

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Employer identification number

**CANYONLANDS FIELD INSTITUTE, INC.**

**\*\* - \*\*\* 8027**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( **3** ) (enter number) organization

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<sup>1</sup>/<sub>3</sub> % 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

**CANYONLANDS FIELD INSTITUTE, INC.**

Employer identification number

**\*\*\_\*\*\*8027****Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<b>JENNIFER SPEERS</b> <b>867 SIMPSON AVENUE</b> <b>SALT LAKE CITY UT 84106</b>	\$ <b>4,587,500</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<b>VAL A BROWNING FOUNDATION</b> <b>100 W LIBERTY ST SUITE 890</b> <b>RENO NV 89501</b>	\$ <b>42,042</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<b>DAVID BONDERMAN</b> <b>TEXAS PACIFIC GROUP</b> <b>301 COMMERCE ST. SUITE 3300</b> <b>FT WORTH TX 76102</b>	\$ <b>5,000</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<b>JONES FAMILY TRUST</b> <b>344 W PLEASANT VIEW DR.</b> <b>OGDEN UT 84414</b>	\$ <b>5,000</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<b>GRAND CO. RECREATION SPECIAL SERVICE</b> <b>125 E. CENTER STREET</b> <b>MOAB UT 84532</b>	\$ <b>5,000</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<b>VINCENT &amp; ANNE MAI</b> <b>50 CORNWALL LANE</b> <b>PORT WASHINGTON NY 11050</b>	\$ <b>5,000</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

CANYONLANDS FIELD INSTITUTE, INC.

Employer identification number

\*\* - \*\*\* 8027

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-8 regarding conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1a-2 regarding collections of art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition, b Scholarly research, c Preservation for future generations, d Loan or exchange programs, e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c Beginning balance, d Additions during the year, e Distributions during the year, f Ending balance

Table with 2 columns: Description, Amount. Rows 1c, 1d, 1e, 1f.

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows 1a-1g.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment %, b Permanent endowment %, c Temporarily restricted endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations, (ii) related organizations

Table with 2 columns: Yes, No. Rows 3a(i), 3a(ii), 3b.

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Table with 5 columns: Description of property, (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows 1a-1e and Total.



**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

**Part VIII Investments—Program Related.**

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

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

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) <b>LEASE BACK AGREEMENT</b>	<b>30,000</b>	
(3) <b>CREDIT CARDS</b>	<b>20,047</b>	
(4) <b>PAYROLL TAXES PAYABLE</b>	<b>2,568</b>	
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>52,615</b>	

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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>		
<b>b</b>	Donated services and use of facilities	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>	

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities	<b>2a</b>		
<b>b</b>	Prior year adjustments	<b>2b</b>		
<b>c</b>	Other losses	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>	

**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 - MONITORING AND ENFORCEMENT POLICY**

**WRITTEN POLICY HELD BY UTAH OPEN LANDS.**

**PART II, LINE 9 - ACCOUNTING FOR CONSERVATION EASEMENTS**

**THE CONSERVATION EASEMENT IS ADMINISTERED BY UTAH OPEN LANDS AND ALL DOCUMENTS ARE HELD BY THEM. CANYONLANDS FIELD INSTITUTE DOES NOT ISSUE FINANCIAL STATEMENTS.**



Department of the Treasury  
 Internal Revenue Service

Name of the organization

**Transactions With Interested Persons**  
 Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,  
 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.  
 Attach to Form 990 or Form 990-EZ.  
 Information about Schedule L (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Open To Public Inspection

**CANYONLANDS FIELD INSTITUTE, INC.**

Employer identification number

**\*\*\_\*\*\*8027**

**Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

- 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ..... \$ \_\_\_\_\_
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ..... \$ \_\_\_\_\_

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

1	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the org.?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
				To	From			Yes	No	Yes	No	Yes	No
(1)	<b>JOY INVESTMENTS</b> <b>OPERATING CAPITAL</b>	<b>FORMER TRUSTEE</b>		<b>X</b>		<b>58,000</b>	<b>1,500</b>		<b>X</b>	<b>X</b>			<b>X</b>
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
<b>Total</b> .....							<b>\$</b>	<b>1,500</b>					

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

1	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					



**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

**Open to Public  
Inspection**

Employer identification number

**CANYONLANDS FIELD INSTITUTE, INC.**

**\*\*\_\*\*\*8027**

**FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990**

**FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE BEFORE FILING.**

**FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY**

**YES. THIS IS DONE IN BOARD RECRUITMENT AND ORIENTATION AND REVISTED AT THE  
ANNUAL MEETING OF THE BOARD OF TRUSTEES.**

**FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL**

**THE FINANCE COMMITTEE REVIEWS COMPENSATION OF COMPARABLE POSITIONS IN  
ORGANIZATIONS IN THE IMMEDIATE AREA.**

**FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS**

**ALL POSITIONS ON THE BOARD OF TRUSTEES ARE VOLUNTARY. NO COMPENSATION IS  
PAID.**

**FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION**

**ALL DOCUMENTS ARE AVAILABLE FOR INSPECTION UPON REQUEST AT THE ORGANIZATIO  
NS OFFICE.**

Form **4562**  
 Department of the Treasury  
 Internal Revenue Service (99)

**Depreciation and Amortization**  
 (Including Information on Listed Property)

OMB No. 1545-0172  
**2016**  
 Attachment Sequence No. **179**

Attach to your tax return.  
 Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

Name(s) shown on return  
**CANYONLANDS FIELD INSTITUTE, INC.**

Identifying number  
**\*\*-\*\*\*8027**

Business or activity to which this form relates

**INDIRECT DEPRECIATION**

**Part I Election To Expense Certain Property Under Section 179**

**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	<b>500,000</b>
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	<b>2,010,000</b>
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13	

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>12,963</b>

**Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	<b>8,538</b>
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	<b>17,093</b>
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	<b>38,594</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**For Paperwork Reduction Act Notice, see separate instructions.**

**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A—Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

<b>24a</b> Do you have evidence to support the business/investment use claimed?				<b>Yes</b>	<b>No</b>	<b>24b</b> If "Yes," is the evidence written?				<b>Yes</b>	<b>No</b>	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)		(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) .....										<b>25</b>		
<b>26</b> Property used more than 50% in a qualified business use:												
<b>'13 FORD EXPEDITION</b>												
	<b>07/25/16</b>	<b>100.00 %</b>	<b>34,725</b>	<b>34,725</b>		<b>5.0</b>	<b>200DBMQ</b>	<b>12,964</b>				
<b>2017 CHEV VAN</b>												
	<b>03/21/17</b>	<b>100.00 %</b>	<b>41,293</b>	<b>41,293</b>		<b>5.0</b>	<b>S/L-</b>	<b>4,129</b>				
<b>27</b> Property used 50% or less in a qualified business use:												
		%					S/L-					
		%					S/L-					
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 .....										<b>28</b>		<b>17,093</b>
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1 .....												<b>29</b>

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>30</b> Total business/investment miles driven during the year ( <b>don't</b> include commuting miles) .....												
<b>31</b> Total commuting miles driven during the year .....												
<b>32</b> Total other personal (noncommuting) miles driven .....												
<b>33</b> Total miles driven during the year. Add lines 30 through 32 .....												
<b>34</b> Was the vehicle available for personal use during off-duty hours? .....												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person? .....												
<b>36</b> Is another vehicle available for personal use? .....												

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons (see instructions).

<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? .....	<b>Yes</b>	<b>No</b>
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners .....		
<b>39</b> Do you treat all use of vehicles by employees as personal use? .....		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? .....		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) .....		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2016 tax year (see instructions):					
<b>43</b> Amortization of costs that began before your 2016 tax year .....					<b>43</b>
<b>44 Total.</b> Add amounts in column (f). See the instructions for where to report .....					<b>44</b>



\*\*-\*\*\*8027

## Tax Asset Detail 10/01/16 - 9/30/17

Page 1

FYE: 9/30/2017

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Activity: Form 990, Page 1</b>												
<b>Group:</b>												
86		Castle Rock Ranch	7/21/17	3,943,975.25	0.00c	0.00	0.00	0.00	0.00	3,943,975.25	Land	0.00
92		Trailer	8/25/17	2,600.00	0.00c	0.00	0.00	30.95	30.95	2,569.05	S/L	7.00
<b>No Group</b>				<u>3,946,575.25</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>30.95</u>	<u>30.95</u>	<u>3,946,544.30</u>		
<b>Group: Automobiles/Trans. Equip</b>												
2		FORD SUPER VAN	3/01/01	28,017.00	0.00	0.00	28,017.00	0.00	28,017.00	0.00	S/L	10.00
58		04 FORD F350 CREW CAB	7/06/11	8,200.00	0.00	0.00	6,149.58	1,171.43	7,321.01	878.99	S/L	7.00
70		2 FLATBED TRAILERS	4/25/13	2,000.00	0.00	0.00	976.18	285.71	1,261.89	738.11	S/L	7.00
75		USED VAN TETON SCIENCE	8/20/13	539.87	0.00	0.00	332.91	107.97	440.88	98.99	S/L	5.00
77	d	2016 Ford T350	4/01/16	39,676.75	0.00	0.00	5,753.13	1,696.18	7,449.31	32,227.44	200DB	5.0
85		'13 FORD EXPEDITION	7/25/16	34,725.00	0.00	0.00	2,315.00	12,964.00	15,279.00	19,446.00	200DB	5.0
91		2017 Chev Van	3/21/17	41,292.90	0.00c	0.00	0.00	4,129.29	4,129.29	37,163.61	S/L	5.00
<b>Automobiles/Trans. Equip</b>				154,451.52	0.00c	0.00	43,543.80	20,354.58	63,898.38	90,553.14		
<b>*Less: Dispositions and Transfers</b>				39,676.75	0.00	0.00	5,753.13	0.00	7,449.31	32,227.44		
<b>Net Automobiles/Trans. Equip</b>				<u>114,774.77</u>	<u>0.00c</u>	<u>0.00</u>	<u>37,790.67</u>	<u>20,354.58</u>	<u>56,449.07</u>	<u>58,325.70</u>		
<b>Group: Buildings</b>												
93		Ranch House	7/21/17	80,000.00	0.00c	0.00	0.00	341.88	341.88	79,658.12	S/L	39.00
95		Bunkhouse	7/21/17	120,000.00	0.00c	0.00	0.00	512.82	512.82	119,487.18	S/L	39.00
96		Equipment Shed	7/21/17	30,000.00	0.00c	0.00	0.00	128.21	128.21	29,871.79	S/L	39.00
97		Hay Barn	7/21/17	80,000.00	0.00c	0.00	0.00	341.88	341.88	79,658.12	S/L	39.00
<b>Buildings</b>				<u>310,000.00</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>1,324.79</u>	<u>1,324.79</u>	<u>308,675.21</u>		
<b>Group: Furniture and Fixtures</b>												
3		PROJECTOR ACCES	5/01/94	655.00	0.00	0.00	655.00	0.00	655.00	0.00	S/L	5.00
4		WHITE BOARD	12/01/94	329.00	0.00	0.00	329.00	0.00	329.00	0.00	S/L	5.00
5		TABLES	1/01/95	1,017.00	0.00	0.00	1,017.00	0.00	1,017.00	0.00	S/L	5.00
6		FURNITURE & FIXTURES	9/01/97	255.00	0.00	0.00	255.00	0.00	255.00	0.00	S/L	7.00
7		98 EQUIPMENT	6/01/98	947.00	0.00	0.00	947.00	0.00	947.00	0.00	S/L	7.00
8		HP PRINTER	6/01/98	295.00	0.00	0.00	295.00	0.00	295.00	0.00	S/L	7.00
9		FILE CABINET	1/04/99	214.00	0.00	0.00	214.00	0.00	214.00	0.00	S/L	7.00
10		OTHER	6/01/99	819.00	0.00	0.00	819.00	0.00	819.00	0.00	S/L	5.00
11		TV/VCR	12/31/99	250.00	0.00	0.00	250.00	0.00	250.00	0.00	S/L	7.00
12		DONATED FURN/EQUIP	6/01/00	1,300.00	0.00	0.00	1,300.00	0.00	1,300.00	0.00	S/L	7.00
13		DONATED EQUIP	7/01/01	500.00	0.00	0.00	500.00	0.00	500.00	0.00	200DB	5.00
14		PRINTER	12/31/02	100.00	0.00	0.00	100.00	0.00	100.00	0.00	200DB	5.00
27		COPIER	4/30/07	899.00	0.00	0.00	899.00	0.00	899.00	0.00	200DB	5.0
35		FAX MACHINE	9/10/08	200.00	0.00	100.00	183.45	0.00	183.45	16.55	S/L	7.0
40		SPRING BAR TENT	3/06/10	604.00	0.00	302.00	415.27	43.14	458.41	145.59	S/L	7.0
42		PHONES	1/20/11	350.00	0.00	0.00	283.50	50.00	333.50	16.50	S/L	7.00
43		COMPUTER	1/21/11	1,341.00	0.00	0.00	1,341.00	0.00	1,341.00	0.00	S/L	5.00
44		COMPUTER	1/28/11	1,102.00	0.00	0.00	1,102.00	0.00	1,102.00	0.00	S/L	5.00
45		COMPUTERS	4/01/11	866.00	0.00	0.00	866.00	0.00	866.00	0.00	S/L	5.00
46		SPRINGBAR TENT #2	7/28/10	605.00	0.00	0.00	605.00	0.00	605.00	0.00	S/L	5.00
47		SPRINGBAR TENT #3	7/28/10	656.00	0.00	0.00	656.00	0.00	656.00	0.00	S/L	5.00

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## Tax Asset Detail 10/01/16 - 9/30/17

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Activity: Form 990, Page 1   Group: Furniture and Fixtures (continued)</b>												
48		10 ALPS TENTS	3/01/11	1,225.00	0.00	0.00	1,225.00	0.00	1,225.00	0.00	S/L	5.00
49		COMPUTER	3/09/11	1,613.00	0.00	0.00	1,613.00	0.00	1,613.00	0.00	S/L	5.00
50		12 SLEEPING BAGS	4/27/11	890.00	0.00	0.00	890.00	0.00	890.00	0.00	S/L	5.00
52		BROTHER MFC848ODN	7/28/11	399.00	0.00	0.00	294.25	57.00	351.25	47.75	S/L	7.00
53		MFC PRINTER	4/11/12	600.00	0.00	0.00	385.27	85.71	470.98	129.02	S/L	7.00
54		SPOTTING SCOPE	8/29/11	376.00	0.00	0.00	273.27	53.71	326.98	49.02	S/L	7.00
55		PROGRAM OPERATING EQUIP	1/28/12	1,400.00	0.00	0.00	933.00	200.00	1,133.00	267.00	S/L	7.00
63		DELL VISTA COMPUTER	2/20/13	865.37	0.00	0.00	442.98	123.62	566.60	298.77	S/L	7.00
64		BROTHER MFC COLOR	3/14/13	599.99	0.00	0.00	307.13	85.71	392.84	207.15	S/L	7.00
76		CAMP COTS	4/10/15	602.64	0.00	0.00	180.79	120.53	301.32	301.32	S/L	5.00
79		Color Printer Brothre mfcl8600cdw	7/13/15	529.99	0.00	160.89	160.89	105.46	266.35	263.64	200DB	7.0
80		Meyer Office Liquidators	11/11/15	5,000.00	0.00	0.00	1,186.23	1,089.65	2,275.88	2,724.12	200DB	7.0
94		Contents Ranch House	7/21/17	217,000.00	0.00c	0.00	0.00	5,166.67	5,166.67	211,833.33	S/L	7.00
<b>Furniture and Fixtures</b>				<u>244,404.99</u>	<u>0.00c</u>	<u>562.89</u>	<u>20,924.03</u>	<u>7,181.20</u>	<u>28,105.23</u>	<u>216,299.76</u>		
<b>Group: IMPROVEMENTS</b>												
82		TAYLOR CAMP IMPROVEMENT	7/01/15	199,677.97	0.00	0.00	6,186.61	5,119.95	11,306.56	188,371.41	S/L	39.0
83		TAYLOR IMPROVEMENTS	7/20/16	2,185.50	0.00	0.00	11.67	56.04	67.71	2,117.79	S/L	39.0
84		TAYLOR IMPROVEMENTS	9/02/16	6,995.00	0.00	0.00	7.47	179.36	186.83	6,808.17	S/L	39.0
88		Building Improvements	2/13/17	7,161.00	0.00c	0.00	0.00	122.41	122.41	7,038.59	S/L	39.00
89		Taylor Camp Improvements	3/31/17	66,598.97	0.00c	0.00	0.00	853.83	853.83	65,745.14	S/L	39.00
90		Taylor Camp Improvements	3/31/17	8,094.00	0.00c	0.00	0.00	103.77	103.77	7,990.23	S/L	39.00
<b>IMPROVEMENTS</b>				<u>290,712.44</u>	<u>0.00c</u>	<u>0.00</u>	<u>6,205.75</u>	<u>6,435.36</u>	<u>12,641.11</u>	<u>278,071.33</u>		
<b>Group: Machinery and Equipment</b>												
15		FIELD EQUIPMENT	6/01/93	3,542.00	0.00	0.00	3,542.00	0.00	3,542.00	0.00	S/L	7.00
16		FC STOVE	2/01/94	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	7.00
17		FC YURT	2/01/94	1,616.00	0.00	0.00	1,616.00	0.00	1,616.00	0.00	S/L	7.00
18		FC SOLAR FRIDGE	9/01/94	5,139.00	0.00	0.00	5,139.00	0.00	5,139.00	0.00	S/L	7.00
19		FC FENCE	10/01/94	1,318.00	0.00	0.00	1,318.00	0.00	1,318.00	0.00	S/L	15.00
20		STORAGE SHED	12/31/95	750.00	0.00	0.00	750.00	0.00	750.00	0.00	S/L	5.00
21		CAMP IMPROVEMENTS	9/01/97	13,567.00	0.00	0.00	13,567.00	0.00	13,567.00	0.00	S/L	7.00
22		SOLAR VOLTAIC	6/01/98	7,048.00	0.00	0.00	7,048.00	0.00	7,048.00	0.00	S/L	7.00
24		YURT	4/10/02	4,806.00	0.00	0.00	4,806.00	0.00	4,806.00	0.00	S/L	7.00
25		2002/3 PROGRAM EQUIPMENT	8/31/02	1,951.00	0.00	0.00	1,951.00	0.00	1,951.00	0.00	200DB	7.00
26		CAMP IMPROVEMENTS	5/20/06	7,042.00	0.00	0.00	7,042.00	0.00	7,042.00	0.00	S/L	10.00
28		TIPI	10/25/06	1,031.00	0.00	0.00	1,031.00	0.00	1,031.00	0.00	200DB	7.0
31		HANDCART	3/24/07	1,650.00	0.00	0.00	1,650.00	0.00	1,650.00	0.00	200DB	7.0
33		TIPI	8/27/07	1,039.00	0.00	0.00	1,039.00	0.00	1,039.00	0.00	200DB	7.0
34		TIPI	2/27/08	2,699.00	0.00	1,349.50	2,699.00	0.00	2,699.00	0.00	200DB	7.0
36		SOLAR SYSTEM	4/14/09	9,808.00	0.00	4,904.00	9,073.40	0.00	9,073.40	734.60	S/L	5.0
37		PACIFIC YURT LINER & INSU	7/29/08	1,060.00	0.00	530.08	964.55	0.00	964.55	95.45	S/L	7.0
38		FENCE IMPROVEMENT 06/09	6/19/09	3,066.00	0.00	1,255.75	1,255.75	120.68	1,376.43	1,689.57	S/L	15.0
39		2 - 16' TIPIS 06/09	3/06/09	892.00	0.00	446.00	749.98	0.00	749.98	142.02	S/L	7.0
41		CAMP IMPROVEMENTS '09 TAX	4/10/10	2,520.00	0.00	0.00	1,638.00	252.00	1,890.00	630.00	S/L	10.00
51		24 FT YURT	5/17/11	700.00	0.00	0.00	533.00	100.00	633.00	67.00	S/L	7.00
57		WALL TENTS COTS & CHAIRS	4/12/12	1,575.00	0.00	0.00	1,012.50	225.00	1,237.50	337.50	S/L	7.00
65		EMERY RAFT	7/18/12	300.00	0.00	0.00	178.56	42.86	221.42	78.58	S/L	7.00

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**Tax Asset Detail 10/01/16 - 9/30/17**

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Activity: Form 990, Page 1   Group: Machinery and Equipment (continued)</b>												
67		RAFT GEORGIE	3/08/13	6,454.00	0.00	0.00	3,303.83	922.00	4,225.83	2,228.17	S/L	7.00
68		STAN & AVON ADVEN RAFTS	3/21/13	300.00	0.00	0.00	150.00	42.86	192.86	107.14	S/L	7.00
71		3 PAIR BINOCULARS	8/26/13	366.12	0.00	0.00	161.27	52.30	213.57	152.55	S/L	7.00
72		4 - IK & 2 - IK	5/15/14	800.00	0.00	0.00	276.20	114.29	390.49	409.51	S/L	7.00
73		BEAVER TAIL	6/12/14	250.00	0.00	0.00	83.33	35.71	119.04	130.96	S/L	7.00
74		CARGO TRAILER	11/15/13	1,500.00	0.00	0.00	625.01	214.29	839.30	660.70	S/L	7.00
78		Brush Cutter & Fence Gates	8/15/15	643.61	0.00	195.38	195.38	128.07	323.45	320.16	200DB	7.0
87		Phone Equipment	9/28/17	4,340.94	0.00c	0.00	0.00	0.00	0.00	4,340.94	S/L	7.00
98		Farm Equipment	7/21/17	30,500.00	0.00c	0.00	0.00	1,016.67	1,016.67	29,483.33	S/L	5.00
<b>Machinery and Equipment</b>				<u>118,373.67</u>	<u>0.00c</u>	<u>8,680.63</u>	<u>73,498.76</u>	<u>3,266.73</u>	<u>76,765.49</u>	<u>41,608.18</u>		
<b>Form 990, Page 1</b>				5,064,517.87	0.00c	9,243.52	144,172.34	38,593.61	182,765.95	4,881,751.92		
<b>*Less: Dispositions and Transfers</b>				39,676.75	0.00	0.00	5,753.13	0.00	7,449.31	32,227.44		
<b>Net Form 990, Page 1</b>				<u>5,024,841.12</u>	<u>0.00c</u>	<u>9,243.52</u>	<u>138,419.21</u>	<u>38,593.61</u>	<u>175,316.64</u>	<u>4,849,524.48</u>		
<b>Grand Total</b>				<u>5,064,517.87</u>	<u>0.00c</u>	<u>9,243.52</u>	<u>144,172.34</u>	<u>38,593.61</u>	<u>182,765.95</u>	<u>4,881,751.92</u>		
<b>Less: Dispositions and Transfers</b>				<u>39,676.75</u>	<u>0.00</u>	<u>0.00</u>	<u>5,753.13</u>	<u>0.00</u>	<u>7,449.31</u>	<u>32,227.44</u>		
<b>Net Grand Total</b>				<u>5,024,841.12</u>	<u>0.00c</u>	<u>9,243.52</u>	<u>138,419.21</u>	<u>38,593.61</u>	<u>175,316.64</u>	<u>4,849,524.48</u>		

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## Tax Asset Detail 10/01/16 - 9/30/17

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Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Activity: Form 990, Page 1</b>												
<b>Group:</b>												
86		Castle Rock Ranch	7/21/17	3,943,975.25	0.00c	0.00	0.00	0.00	0.00	3,943,975.25	Land	0.00
92		Trailer	8/25/17	2,600.00	0.00c	0.00	0.00	30.95	30.95	2,569.05	S/L	7.00
<b>No Group</b>				<u>3,946,575.25</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>30.95</u>	<u>30.95</u>	<u>3,946,544.30</u>		
<b>Group: Automobiles/Trans. Equip</b>												
2		FORD SUPER VAN	3/01/01	28,017.00	0.00	0.00	28,017.00	0.00	28,017.00	0.00	S/L	10.00
58		04 FORD F350 CREW CAB	7/06/11	8,200.00	0.00	0.00	6,149.58	1,171.43	7,321.01	878.99	S/L	7.00
70		2 FLATBED TRAILERS	4/25/13	2,000.00	0.00	0.00	976.18	285.71	1,261.89	738.11	S/L	7.00
75		USED VAN TETON SCIENCE	8/20/13	539.87	0.00	0.00	332.91	107.97	440.88	98.99	S/L	5.00
77	d	2016 Ford T350	4/01/16	39,676.75	0.00	0.00	5,753.13	1,696.18	7,449.31	32,227.44	200DB	5.0
85		'13 FORD EXPEDITION	7/25/16	34,725.00	0.00	0.00	2,315.00	12,964.00	15,279.00	19,446.00	200DB	5.0
91		2017 Chev Van	3/21/17	41,292.90	0.00c	0.00	0.00	4,129.29	4,129.29	37,163.61	S/L	5.00
<b>Automobiles/Trans. Equip</b>				154,451.52	0.00c	0.00	43,543.80	20,354.58	63,898.38	90,553.14		
<b>*Less: Dispositions and Transfers</b>				39,676.75	0.00	0.00	5,753.13	0.00	7,449.31	32,227.44		
<b>Net Automobiles/Trans. Equip</b>				<u>114,774.77</u>	<u>0.00c</u>	<u>0.00</u>	<u>37,790.67</u>	<u>20,354.58</u>	<u>56,449.07</u>	<u>58,325.70</u>		
<b>Group: Buildings</b>												
93		Ranch House	7/21/17	80,000.00	0.00c	0.00	0.00	341.88	341.88	79,658.12	S/L	39.00
95		Bunkhouse	7/21/17	120,000.00	0.00c	0.00	0.00	512.82	512.82	119,487.18	S/L	39.00
96		Equipment Shed	7/21/17	30,000.00	0.00c	0.00	0.00	128.21	128.21	29,871.79	S/L	39.00
97		Hay Barn	7/21/17	80,000.00	0.00c	0.00	0.00	341.88	341.88	79,658.12	S/L	39.00
<b>Buildings</b>				<u>310,000.00</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>1,324.79</u>	<u>1,324.79</u>	<u>308,675.21</u>		
<b>Group: Furniture and Fixtures</b>												
3		PROJECTOR ACCES	5/01/94	655.00	0.00	0.00	655.00	0.00	655.00	0.00	S/L	5.00
4		WHITE BOARD	12/01/94	329.00	0.00	0.00	329.00	0.00	329.00	0.00	S/L	5.00
5		TABLES	1/01/95	1,017.00	0.00	0.00	1,017.00	0.00	1,017.00	0.00	S/L	5.00
6		FURNITURE & FIXTURES	9/01/97	255.00	0.00	0.00	255.00	0.00	255.00	0.00	S/L	7.00
7		98 EQUIPMENT	6/01/98	947.00	0.00	0.00	947.00	0.00	947.00	0.00	S/L	7.00
8		HP PRINTER	6/01/98	295.00	0.00	0.00	295.00	0.00	295.00	0.00	S/L	7.00
9		FILE CABINET	1/04/99	214.00	0.00	0.00	214.00	0.00	214.00	0.00	S/L	7.00
10		OTHER	6/01/99	819.00	0.00	0.00	819.00	0.00	819.00	0.00	S/L	5.00
11		TV/VCR	12/31/99	250.00	0.00	0.00	250.00	0.00	250.00	0.00	S/L	7.00
12		DONATED FURN/EQUIP	6/01/00	1,300.00	0.00	0.00	1,300.00	0.00	1,300.00	0.00	S/L	7.00
13		DONATED EQUIP	7/01/01	500.00	0.00	0.00	500.00	0.00	500.00	0.00	200DB	5.00
14		PRINTER	12/31/02	100.00	0.00	0.00	100.00	0.00	100.00	0.00	200DB	5.00
27		COPIER	4/30/07	899.00	0.00	0.00	899.00	0.00	899.00	0.00	200DB	5.0
35		FAX MACHINE	9/10/08	200.00	0.00	100.00	183.45	0.00	183.45	16.55	S/L	7.0
40		SPRING BAR TENT	3/06/10	604.00	0.00	302.00	415.27	43.14	458.41	145.59	S/L	7.0
42		PHONES	1/20/11	350.00	0.00	0.00	283.50	50.00	333.50	16.50	S/L	7.00
43		COMPUTER	1/21/11	1,341.00	0.00	0.00	1,341.00	0.00	1,341.00	0.00	S/L	5.00
44		COMPUTER	1/28/11	1,102.00	0.00	0.00	1,102.00	0.00	1,102.00	0.00	S/L	5.00
45		COMPUTERS	4/01/11	866.00	0.00	0.00	866.00	0.00	866.00	0.00	S/L	5.00
46		SPRINGBAR TENT #2	7/28/10	605.00	0.00	0.00	605.00	0.00	605.00	0.00	S/L	5.00
47		SPRINGBAR TENT #3	7/28/10	656.00	0.00	0.00	656.00	0.00	656.00	0.00	S/L	5.00

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## Tax Asset Detail 10/01/16 - 9/30/17

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FYE: 9/30/2017

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Activity: Form 990, Page 1   Group: Furniture and Fixtures (continued)</b>												
48		10 ALPS TENTS	3/01/11	1,225.00	0.00	0.00	1,225.00	0.00	1,225.00	0.00	S/L	5.00
49		COMPUTER	3/09/11	1,613.00	0.00	0.00	1,613.00	0.00	1,613.00	0.00	S/L	5.00
50		12 SLEEPING BAGS	4/27/11	890.00	0.00	0.00	890.00	0.00	890.00	0.00	S/L	5.00
52		BROTHER MFC848ODN	7/28/11	399.00	0.00	0.00	294.25	57.00	351.25	47.75	S/L	7.00
53		MFC PRINTER	4/11/12	600.00	0.00	0.00	385.27	85.71	470.98	129.02	S/L	7.00
54		SPOTTING SCOPE	8/29/11	376.00	0.00	0.00	273.27	53.71	326.98	49.02	S/L	7.00
55		PROGRAM OPERATING EQUIP	1/28/12	1,400.00	0.00	0.00	933.00	200.00	1,133.00	267.00	S/L	7.00
63		DELL VISTA COMPUTER	2/20/13	865.37	0.00	0.00	442.98	123.62	566.60	298.77	S/L	7.00
64		BROTHER MFC COLOR	3/14/13	599.99	0.00	0.00	307.13	85.71	392.84	207.15	S/L	7.00
76		CAMP COTS	4/10/15	602.64	0.00	0.00	180.79	120.53	301.32	301.32	S/L	5.00
79		Color Printer Brothre mfcl8600cdw	7/13/15	529.99	0.00	160.89	160.89	105.46	266.35	263.64	200DB	7.0
80		Meyer Office Liquidators	11/11/15	5,000.00	0.00	0.00	1,186.23	1,089.65	2,275.88	2,724.12	200DB	7.0
94		Contents Ranch House	7/21/17	217,000.00	0.00c	0.00	0.00	5,166.67	5,166.67	211,833.33	S/L	7.00
<b>Furniture and Fixtures</b>				<u>244,404.99</u>	<u>0.00c</u>	<u>562.89</u>	<u>20,924.03</u>	<u>7,181.20</u>	<u>28,105.23</u>	<u>216,299.76</u>		
<b>Group: IMPROVEMENTS</b>												
82		TAYLOR CAMP IMPROVEMENT	7/01/15	199,677.97	0.00	0.00	6,186.61	5,119.95	11,306.56	188,371.41	S/L	39.0
83		TAYLOR IMPROVEMENTS	7/20/16	2,185.50	0.00	0.00	11.67	56.04	67.71	2,117.79	S/L	39.0
84		TAYLOR IMPROVEMENTS	9/02/16	6,995.00	0.00	0.00	7.47	179.36	186.83	6,808.17	S/L	39.0
88		Building Improvements	2/13/17	7,161.00	0.00c	0.00	0.00	122.41	122.41	7,038.59	S/L	39.00
89		Taylor Camp Improvements	3/31/17	66,598.97	0.00c	0.00	0.00	853.83	853.83	65,745.14	S/L	39.00
90		Taylor Camp Improvements	3/31/17	8,094.00	0.00c	0.00	0.00	103.77	103.77	7,990.23	S/L	39.00
<b>IMPROVEMENTS</b>				<u>290,712.44</u>	<u>0.00c</u>	<u>0.00</u>	<u>6,205.75</u>	<u>6,435.36</u>	<u>12,641.11</u>	<u>278,071.33</u>		
<b>Group: Machinery and Equipment</b>												
15		FIELD EQUIPMENT	6/01/93	3,542.00	0.00	0.00	3,542.00	0.00	3,542.00	0.00	S/L	7.00
16		FC STOVE	2/01/94	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	7.00
17		FC YURT	2/01/94	1,616.00	0.00	0.00	1,616.00	0.00	1,616.00	0.00	S/L	7.00
18		FC SOLAR FRIDGE	9/01/94	5,139.00	0.00	0.00	5,139.00	0.00	5,139.00	0.00	S/L	7.00
19		FC FENCE	10/01/94	1,318.00	0.00	0.00	1,318.00	0.00	1,318.00	0.00	S/L	15.00
20		STORAGE SHED	12/31/95	750.00	0.00	0.00	750.00	0.00	750.00	0.00	S/L	5.00
21		CAMP IMPROVEMENTS	9/01/97	13,567.00	0.00	0.00	13,567.00	0.00	13,567.00	0.00	S/L	7.00
22		SOLAR VOLTAIC	6/01/98	7,048.00	0.00	0.00	7,048.00	0.00	7,048.00	0.00	S/L	7.00
24		YURT	4/10/02	4,806.00	0.00	0.00	4,806.00	0.00	4,806.00	0.00	S/L	7.00
25		2002/3 PROGRAM EQUIPMENT	8/31/02	1,951.00	0.00	0.00	1,951.00	0.00	1,951.00	0.00	200DB	7.00
26		CAMP IMPROVEMENTS	5/20/06	7,042.00	0.00	0.00	7,042.00	0.00	7,042.00	0.00	S/L	10.00
28		TIPI	10/25/06	1,031.00	0.00	0.00	1,031.00	0.00	1,031.00	0.00	200DB	7.0
31		HANDCART	3/24/07	1,650.00	0.00	0.00	1,650.00	0.00	1,650.00	0.00	200DB	7.0
33		TIPI	8/27/07	1,039.00	0.00	0.00	1,039.00	0.00	1,039.00	0.00	200DB	7.0
34		TIPI	2/27/08	2,699.00	0.00	1,349.50	2,699.00	0.00	2,699.00	0.00	200DB	7.0
36		SOLAR SYSTEM	4/14/09	9,808.00	0.00	4,904.00	9,073.40	0.00	9,073.40	734.60	S/L	5.0
37		PACIFIC YURT LINER & INSU	7/29/08	1,060.00	0.00	530.08	964.55	0.00	964.55	95.45	S/L	7.0
38		FENCE IMPROVEMENT 06/09	6/19/09	3,066.00	0.00	1,255.75	1,255.75	120.68	1,376.43	1,689.57	S/L	15.0
39		2 - 16' TIPIS 06/09	3/06/09	892.00	0.00	446.00	749.98	0.00	749.98	142.02	S/L	7.0
41		CAMP IMPROVEMENTS '09 TAX	4/10/10	2,520.00	0.00	0.00	1,638.00	252.00	1,890.00	630.00	S/L	10.00
51		24 FT YURT	5/17/11	700.00	0.00	0.00	533.00	100.00	633.00	67.00	S/L	7.00
57		WALL TENTS COTS & CHAIRS	4/12/12	1,575.00	0.00	0.00	1,012.50	225.00	1,237.50	337.50	S/L	7.00
65		EMERY RAFT	7/18/12	300.00	0.00	0.00	178.56	42.86	221.42	78.58	S/L	7.00

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**Tax Asset Detail 10/01/16 - 9/30/17**

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FYE: 9/30/2017

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Activity: Form 990, Page 1   Group: Machinery and Equipment (continued)</b>												
67		RAFT GEORGIE	3/08/13	6,454.00	0.00	0.00	3,303.83	922.00	4,225.83	2,228.17	S/L	7.00
68		STAN & AVON ADVEN RAFTS	3/21/13	300.00	0.00	0.00	150.00	42.86	192.86	107.14	S/L	7.00
71		3 PAIR BINOCULARS	8/26/13	366.12	0.00	0.00	161.27	52.30	213.57	152.55	S/L	7.00
72		4 - IK & 2 - IK	5/15/14	800.00	0.00	0.00	276.20	114.29	390.49	409.51	S/L	7.00
73		BEAVER TAIL	6/12/14	250.00	0.00	0.00	83.33	35.71	119.04	130.96	S/L	7.00
74		CARGO TRAILER	11/15/13	1,500.00	0.00	0.00	625.01	214.29	839.30	660.70	S/L	7.00
78		Brush Cutter & Fence Gates	8/15/15	643.61	0.00	195.38	195.38	128.07	323.45	320.16	200DB	7.0
87		Phone Equipment	9/28/17	4,340.94	0.00c	0.00	0.00	0.00	0.00	4,340.94	S/L	7.00
98		Farm Equipment	7/21/17	30,500.00	0.00c	0.00	0.00	1,016.67	1,016.67	29,483.33	S/L	5.00
<b>Machinery and Equipment</b>				<u>118,373.67</u>	<u>0.00c</u>	<u>8,680.63</u>	<u>73,498.76</u>	<u>3,266.73</u>	<u>76,765.49</u>	<u>41,608.18</u>		
<b>Form 990, Page 1</b>				5,064,517.87	0.00c	9,243.52	144,172.34	38,593.61	182,765.95	4,881,751.92		
<b>*Less: Dispositions and Transfers</b>				39,676.75	0.00	0.00	5,753.13	0.00	7,449.31	32,227.44		
<b>Net Form 990, Page 1</b>				<u>5,024,841.12</u>	<u>0.00c</u>	<u>9,243.52</u>	<u>138,419.21</u>	<u>38,593.61</u>	<u>175,316.64</u>	<u>4,849,524.48</u>		
<b>Grand Total</b>				<u>5,064,517.87</u>	<u>0.00c</u>	<u>9,243.52</u>	<u>144,172.34</u>	<u>38,593.61</u>	<u>182,765.95</u>	<u>4,881,751.92</u>		
<b>Less: Dispositions and Transfers</b>				39,676.75	0.00	0.00	5,753.13	0.00	7,449.31	32,227.44		
<b>Net Grand Total</b>				<u>5,024,841.12</u>	<u>0.00c</u>	<u>9,243.52</u>	<u>138,419.21</u>	<u>38,593.61</u>	<u>175,316.64</u>	<u>4,849,524.48</u>		

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**Tax Future Depreciation FYE: 9/30/18**

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FYE: 9/30/2017

Asset	Property Description	Date In Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Activity: Form 990, Page 1</b>											
<b>Group:</b>											
86	Castle Rock Ranch	7/21/17	3,943,975.25	0.00	0.00	0.00	0.00	0.00	3,943,975.25	Land	0.00
92	Trailer	8/25/17	2,600.00	0.00	0.00	30.95	371.43	402.38	2,197.62	S/L	7.00
<b>No Group</b>			<u>3,946,575.25</u>	<u>0.00</u>	<u>0.00</u>	<u>30.95</u>	<u>371.43</u>	<u>402.38</u>	<u>3,946,172.87</u>		
<b>Group: Automobiles/Trans. Equip</b>											
2	FORD SUPER VAN	3/01/01	28,017.00	0.00	0.00	28,017.00	0.00	28,017.00	0.00	S/L	10.00
58	04 FORD F350 CREW CAB	7/06/11	8,200.00	0.00	0.00	7,321.01	878.99	8,200.00	0.00	S/L	7.00
70	2 FLATBED TRAILERS	4/25/13	2,000.00	0.00	0.00	1,261.89	285.71	1,547.60	452.40	S/L	7.00
75	USED VAN TETON SCIENCE	8/20/13	539.87	0.00	0.00	440.88	98.99	539.87	0.00	S/L	5.00
85	'13 FORD EXPEDITION	7/25/16	34,725.00	0.00	0.00	15,279.00	7,778.40	23,057.40	11,667.60	200DB	5.0
91	2017 Chev Van	3/21/17	41,292.90	0.00	0.00	4,129.29	8,258.58	12,387.87	28,905.03	S/L	5.00
<b>Automobiles/Trans. Equip</b>			<u>114,774.77</u>	<u>0.00</u>	<u>0.00</u>	<u>56,449.07</u>	<u>17,300.67</u>	<u>73,749.74</u>	<u>41,025.03</u>		
<b>Group: Buildings</b>											
93	Ranch House	7/21/17	80,000.00	0.00	0.00	341.88	2,051.28	2,393.16	77,606.84	S/L	39.00
95	Bunkhouse	7/21/17	120,000.00	0.00	0.00	512.82	3,076.92	3,589.74	116,410.26	S/L	39.00
96	Equipment Shed	7/21/17	30,000.00	0.00	0.00	128.21	769.23	897.44	29,102.56	S/L	39.00
97	Hay Barn	7/21/17	80,000.00	0.00	0.00	341.88	2,051.28	2,393.16	77,606.84	S/L	39.00
<b>Buildings</b>			<u>310,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,324.79</u>	<u>7,948.71</u>	<u>9,273.50</u>	<u>300,726.50</u>		
<b>Group: Furniture and Fixtures</b>											
3	PROJECTOR ACCES	5/01/94	655.00	0.00	0.00	655.00	0.00	655.00	0.00	S/L	5.00
4	WHITE BOARD	12/01/94	329.00	0.00	0.00	329.00	0.00	329.00	0.00	S/L	5.00
5	TABLES	1/01/95	1,017.00	0.00	0.00	1,017.00	0.00	1,017.00	0.00	S/L	5.00
6	FURNITURE & FIXTURES	9/01/97	255.00	0.00	0.00	255.00	0.00	255.00	0.00	S/L	7.00
7	98 EQUIPMENT	6/01/98	947.00	0.00	0.00	947.00	0.00	947.00	0.00	S/L	7.00
8	HP PRINTER	6/01/98	295.00	0.00	0.00	295.00	0.00	295.00	0.00	S/L	7.00
9	FILE CABINET	1/04/99	214.00	0.00	0.00	214.00	0.00	214.00	0.00	S/L	7.00
10	OTHER	6/01/99	819.00	0.00	0.00	819.00	0.00	819.00	0.00	S/L	5.00
11	TV/VCR	12/31/99	250.00	0.00	0.00	250.00	0.00	250.00	0.00	S/L	7.00
12	DONATED FURN/EQUIP	6/01/00	1,300.00	0.00	0.00	1,300.00	0.00	1,300.00	0.00	S/L	7.00
13	DONATED EQUIP	7/01/01	500.00	0.00	0.00	500.00	0.00	500.00	0.00	200DB	5.00
14	PRINTER	12/31/02	100.00	0.00	0.00	100.00	0.00	100.00	0.00	200DB	5.00
27	COPIER	4/30/07	899.00	0.00	0.00	899.00	0.00	899.00	0.00	200DB	5.0
35	FAX MACHINE	9/10/08	200.00	0.00	0.00	183.45	0.00	183.45	16.55	S/L	7.0
40	SPRING BAR TENT	3/06/10	604.00	0.00	0.00	458.41	0.00	458.41	145.59	S/L	7.0
42	PHONES	1/20/11	350.00	0.00	0.00	333.50	16.50	350.00	0.00	S/L	7.00
43	COMPUTER	1/21/11	1,341.00	0.00	0.00	1,341.00	0.00	1,341.00	0.00	S/L	5.00
44	COMPUTER	1/28/11	1,102.00	0.00	0.00	1,102.00	0.00	1,102.00	0.00	S/L	5.00
45	COMPUTERS	4/01/11	866.00	0.00	0.00	866.00	0.00	866.00	0.00	S/L	5.00
46	SPRINGBAR TENT #2	7/28/10	605.00	0.00	0.00	605.00	0.00	605.00	0.00	S/L	5.00
47	SPRINGBAR TENT #3	7/28/10	656.00	0.00	0.00	656.00	0.00	656.00	0.00	S/L	5.00
48	10 ALPS TENTS	3/01/11	1,225.00	0.00	0.00	1,225.00	0.00	1,225.00	0.00	S/L	5.00
49	COMPUTER	3/09/11	1,613.00	0.00	0.00	1,613.00	0.00	1,613.00	0.00	S/L	5.00
50	12 SLEEPING BAGS	4/27/11	890.00	0.00	0.00	890.00	0.00	890.00	0.00	S/L	5.00

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**Tax Future Depreciation FYE: 9/30/18**

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FYE: 9/30/2017

Asset	Property Description	Date In Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Activity: Form 990, Page 1   Group: Furniture and Fixtures (continued)</b>											
52	BROTHER MFC848ODN	7/28/11	399.00	0.00	0.00	351.25	47.75	399.00	0.00	S/L	7.00
53	MFC PRINTER	4/11/12	600.00	0.00	0.00	470.98	85.71	556.69	43.31	S/L	7.00
54	SPOTTING SCOPE	8/29/11	376.00	0.00	0.00	326.98	49.02	376.00	0.00	S/L	7.00
55	PROGRAM OPERATING EQUIP	1/28/12	1,400.00	0.00	0.00	1,133.00	200.00	1,333.00	67.00	S/L	7.00
63	DELL VISTA COMPUTER	2/20/13	865.37	0.00	0.00	566.60	123.62	690.22	175.15	S/L	7.00
64	BROTHER MFC COLOR	3/14/13	599.99	0.00	0.00	392.84	85.71	478.55	121.44	S/L	7.00
76	CAMP COTS	4/10/15	602.64	0.00	0.00	301.32	120.53	421.85	180.79	S/L	5.00
79	Color Printer Brothrh mfcl8600cdw	7/13/15	529.99	0.00	0.00	266.35	75.33	341.68	188.31	200DB	7.0
80	Meyer Office Liquidators	11/11/15	5,000.00	0.00	0.00	2,275.88	778.32	3,054.20	1,945.80	200DB	7.0
94	Contents Ranch House	7/21/17	217,000.00	0.00	0.00	5,166.67	31,000.00	36,166.67	180,833.33	S/L	7.00
<b>Furniture and Fixtures</b>			<b>244,404.99</b>	<b>0.00</b>	<b>0.00</b>	<b>28,105.23</b>	<b>32,582.49</b>	<b>60,687.72</b>	<b>183,717.27</b>		
<b>Group: IMPROVEMENTS</b>											
82	TAYLOR CAMP IMPROVEMENT	7/01/15	199,677.97	0.00	0.00	11,306.56	5,119.95	16,426.51	183,251.46	S/L	39.0
83	TAYLOR IMPROVEMENTS	7/20/16	2,185.50	0.00	0.00	67.71	56.04	123.75	2,061.75	S/L	39.0
84	TAYLOR IMPROVEMENTS	9/02/16	6,995.00	0.00	0.00	186.83	179.36	366.19	6,628.81	S/L	39.0
88	Building Improvements	2/13/17	7,161.00	0.00	0.00	122.41	183.62	306.03	6,854.97	S/L	39.00
89	Taylor Camp Improvements	3/31/17	66,598.97	0.00	0.00	853.83	1,707.67	2,561.50	64,037.47	S/L	39.00
90	Taylor Camp Improvements	3/31/17	8,094.00	0.00	0.00	103.77	207.54	311.31	7,782.69	S/L	39.00
<b>IMPROVEMENTS</b>			<b>290,712.44</b>	<b>0.00</b>	<b>0.00</b>	<b>12,641.11</b>	<b>7,454.18</b>	<b>20,095.29</b>	<b>270,617.15</b>		
<b>Group: Machinery and Equipment</b>											
15	FIELD EQUIPMENT	6/01/93	3,542.00	0.00	0.00	3,542.00	0.00	3,542.00	0.00	S/L	7.00
16	FC STOVE	2/01/94	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	7.00
17	FC YURT	2/01/94	1,616.00	0.00	0.00	1,616.00	0.00	1,616.00	0.00	S/L	7.00
18	FC SOLAR FRIDGE	9/01/94	5,139.00	0.00	0.00	5,139.00	0.00	5,139.00	0.00	S/L	7.00
19	FC FENCE	10/01/94	1,318.00	0.00	0.00	1,318.00	0.00	1,318.00	0.00	S/L	15.00
20	STORAGE SHED	12/31/95	750.00	0.00	0.00	750.00	0.00	750.00	0.00	S/L	5.00
21	CAMP IMPROVEMENTS	9/01/97	13,567.00	0.00	0.00	13,567.00	0.00	13,567.00	0.00	S/L	7.00
22	SOLAR VOLTAIC	6/01/98	7,048.00	0.00	0.00	7,048.00	0.00	7,048.00	0.00	S/L	7.00
24	YURT	4/10/02	4,806.00	0.00	0.00	4,806.00	0.00	4,806.00	0.00	S/L	7.00
25	2002/3 PROGRAM EQUIPMENT	8/31/02	1,951.00	0.00	0.00	1,951.00	0.00	1,951.00	0.00	200DB	7.00
26	CAMP IMPROVEMENTS	5/20/06	7,042.00	0.00	0.00	7,042.00	0.00	7,042.00	0.00	S/L	10.00
28	TIPI	10/25/06	1,031.00	0.00	0.00	1,031.00	0.00	1,031.00	0.00	200DB	7.0
31	HANDCART	3/24/07	1,650.00	0.00	0.00	1,650.00	0.00	1,650.00	0.00	200DB	7.0
33	TIPI	8/27/07	1,039.00	0.00	0.00	1,039.00	0.00	1,039.00	0.00	200DB	7.0
34	TIPI	2/27/08	2,699.00	0.00	0.00	2,699.00	0.00	2,699.00	0.00	200DB	7.0
36	SOLAR SYSTEM	4/14/09	9,808.00	0.00	0.00	9,073.40	0.00	9,073.40	734.60	S/L	5.0
37	PACIFIC YURT LINER & INSU	7/29/08	1,060.00	0.00	0.00	964.55	0.00	964.55	95.45	S/L	7.0
38	FENCE IMPROVEMENT 06/09	6/19/09	3,066.00	0.00	0.00	1,376.43	112.64	1,489.07	1,576.93	S/L	15.0
39	2 - 16' TIPIS 06/09	3/06/09	892.00	0.00	0.00	749.98	0.00	749.98	142.02	S/L	7.0
41	CAMP IMPROVEMENTS '09 TAX	4/10/10	2,520.00	0.00	0.00	1,890.00	252.00	2,142.00	378.00	S/L	10.00
51	24 FT YURT	5/17/11	700.00	0.00	0.00	633.00	67.00	700.00	0.00	S/L	7.00
57	WALL TENTS COTS & CHAIRS	4/12/12	1,575.00	0.00	0.00	1,237.50	225.00	1,462.50	112.50	S/L	7.00
65	EMERY RAFT	7/18/12	300.00	0.00	0.00	221.42	42.86	264.28	35.72	S/L	7.00
67	RAFT GEORGIE	3/08/13	6,454.00	0.00	0.00	4,225.83	922.00	5,147.83	1,306.17	S/L	7.00
68	STAN & AVON ADVEN RAFTS	3/21/13	300.00	0.00	0.00	192.86	42.86	235.72	64.28	S/L	7.00
71	3 PAIR BINOCULARS	8/26/13	366.12	0.00	0.00	213.57	52.30	265.87	100.25	S/L	7.00



**Tax Future Depreciation FYE: 9/30/18**

FYE: 9/30/2017

Asset	Property Description	Date In Service	Tax Cost	Tax Sec 179 Exp	Tax Salvage Value	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
<b>Activity: Form 990, Page 1   Group: Machinery and Equipment (continued)</b>											
72	4 - IK & 2 - IK	5/15/14	800.00	0.00	0.00	390.49	114.29	504.78	295.22	S/L	7.00
73	BEAVER TAIL	6/12/14	250.00	0.00	0.00	119.04	35.71	154.75	95.25	S/L	7.00
74	CARGO TRAILER	11/15/13	1,500.00	0.00	0.00	839.30	214.29	1,053.59	446.41	S/L	7.00
78	Brush Cutter & Fence Gates	8/15/15	643.61	0.00	0.00	323.45	91.47	414.92	228.69	200DB	7.0
87	Phone Equipment	9/28/17	4,340.94	0.00	0.00	0.00	620.13	620.13	3,720.81	S/L	7.00
98	Farm Equipment	7/21/17	30,500.00	0.00	0.00	1,016.67	6,100.00	7,116.67	23,383.33	S/L	5.00
<b>Machinery and Equipment</b>			<u>118,373.67</u>	<u>0.00</u>	<u>0.00</u>	<u>76,765.49</u>	<u>8,892.55</u>	<u>85,658.04</u>	<u>32,715.63</u>		
<b>Form 990, Page 1</b>			<u>5,024,841.12</u>	<u>0.00</u>	<u>0.00</u>	<u>175,316.64</u>	<u>74,550.03</u>	<u>249,866.67</u>	<u>4,774,974.45</u>		
<b>Grand Total</b>			<u>5,024,841.12</u>	<u>0.00</u>	<u>0.00</u>	<u>175,316.64</u>	<u>74,550.03</u>	<u>249,866.67</u>	<u>4,774,974.45</u>		

Form <b>990</b>	<b>Two Year Comparison Report</b>	<b>2015 &amp; 2016</b>
For calendar year 2016, or tax year beginning <b>10/01/16</b> , ending <b>09/30/17</b>		

Name

Taxpayer Identification Number

**CANYONLANDS FIELD INSTITUTE, INC.****\*\*-\*\*\*8027**

		2015	2016	Differences
<b>Revenue</b>	1. Contributions, gifts, grants	196,084	4,713,511	4,517,427
	2. Membership dues and assessments		6,034	6,034
	3. Government contributions and grants	13,500	12,699	-801
	4. Program service revenue	291,643	350,541	58,898
	5. Investment income	201	127	-74
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	5,768	12,279	6,511
	8. Net income or (loss) from fundraising events	1,674		-1,674
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory	1,462	1,782	320
	11. Other revenue	673	9,791	9,118
	12. <b>Total revenue.</b> Add lines 1 through 11	<b>511,005</b>	<b>5,106,764</b>	<b>4,595,759</b>
<b>Expenses</b>	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.			
	16. Salaries, other compensation, and employee benefits	214,405	288,344	73,939
	17. Professional fundraising fees			
	18. Other professional fees	3,360	6,357	2,997
	19. Occupancy, rent, utilities, and maintenance	46,599	48,268	1,669
	20. Depreciation and Depletion	14,368	38,594	24,226
	21. Other expenses	155,717	192,792	37,075
	22. <b>Total expenses.</b> Add lines 13 through 21	<b>434,449</b>	<b>574,355</b>	<b>139,906</b>
	23. <b>Excess or (Deficit).</b> Subtract line 22 from line 12	<b>76,556</b>	<b>4,532,409</b>	<b>4,455,853</b>
<b>Other Information</b>	24. Total exempt revenue	511,005	5,106,764	4,595,759
	25. Total unrelated revenue			
	26. Total excludable revenue	301,421	374,520	73,099
	27. Total assets	409,497	5,019,570	4,610,073
	28. Total liabilities	71,387	154,686	83,299
	29. Retained earnings	338,110	4,864,884	4,526,774
	30. Number of voting members of governing body	8	8	
	31. Number of independent voting members of governing body	8	8	
32. Number of employees	35	33		
33. Number of volunteers	30	97		

Form <b>990</b>	<b>Tax Return History</b>	<b>2016</b>
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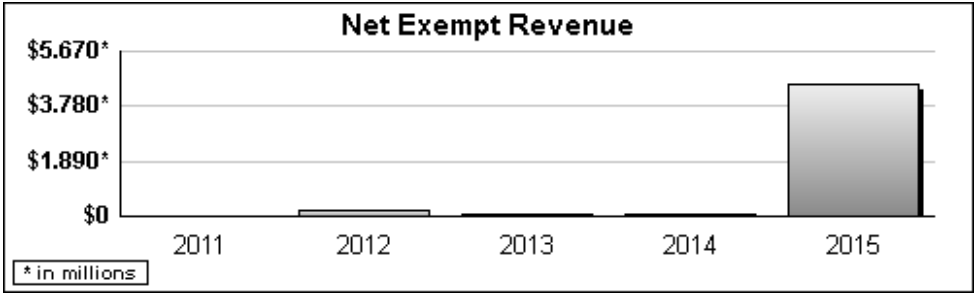
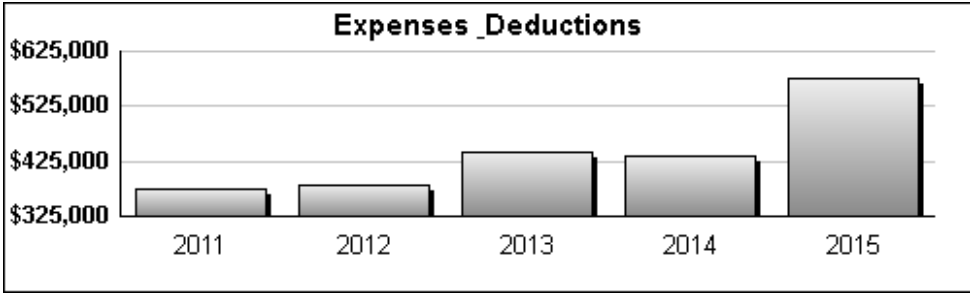
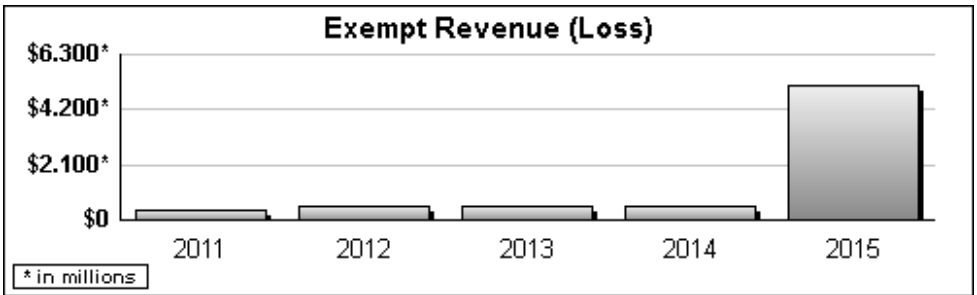
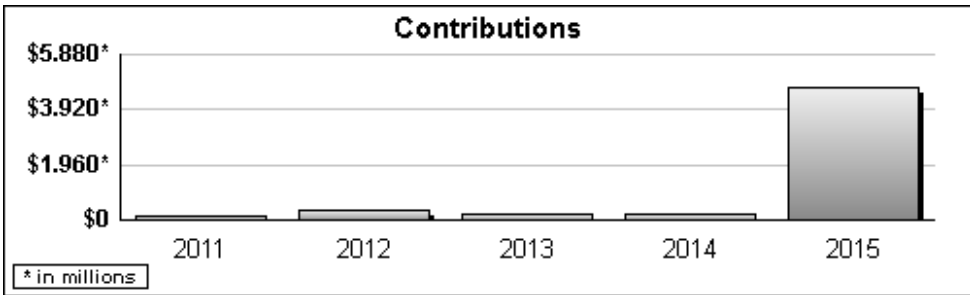
Name <b>CANYONLANDS FIELD INSTITUTE, INC.</b>	Employer Identification Number <b>**_***8027</b>
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	2012	2013	2014	2015	2016	2017
Contributions, gifts, grants	160,271	339,894	224,202	209,584	4,726,210	
Membership dues		9,166			6,034	
Program service revenue	215,291	194,362	271,557	291,643	350,541	
Capital gain or loss	298	1,808	2,269	5,768	12,279	
Investment income		221	149	201	127	
Fundraising revenue (income/loss)	2,238	8,000	8,021	1,674		
Gaming revenue (income/loss)						
Other revenue	4,707	-1,706	1,145	2,135	11,573	
<b>Total revenue</b>	<b>382,805</b>	<b>551,745</b>	<b>507,343</b>	<b>511,005</b>	<b>5,106,764</b>	
Grants and similar amounts paid	275					
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	164,523	181,308	203,453	214,405	288,344	
Professional fees		3,998	2,240	3,360	6,357	
Occupancy costs	49,353	45,915	47,488	46,599	48,268	
Depreciation and depletion	9,136	8,516	7,191	14,368	38,594	
Other expenses	152,043	141,006	181,253	155,717	192,792	
<b>Total expenses</b>	<b>375,330</b>	<b>380,743</b>	<b>441,625</b>	<b>434,449</b>	<b>574,355</b>	
<b>Excess or (Deficit)</b>	<b>7,475</b>	<b>171,002</b>	<b>65,718</b>	<b>76,556</b>	<b>4,532,409</b>	
<b>Total exempt revenue</b>	<b>382,805</b>	<b>551,745</b>	<b>507,343</b>	<b>511,005</b>	<b>5,106,764</b>	
Total unrelated revenue						
Total excludable revenue	382,805	202,685	283,141	301,421	374,520	
Total Assets	157,808	302,261	317,421	409,497	5,019,570	
Total Liabilities	132,974	106,425	55,867	71,387	154,686	
Net Fund Balances	24,834	195,836	261,554	338,110	4,864,884	

Form <b>990T</b>	<b>Tax Return History</b>	<b>2016</b>
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Name <b>CANYONLANDS FIELD INSTITUTE, INC.</b>	Employer Identification Number <b>**_***8027</b>
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	2012	2013	2014	2015	2016	2017
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
<b>Total trade or business income.</b>						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						

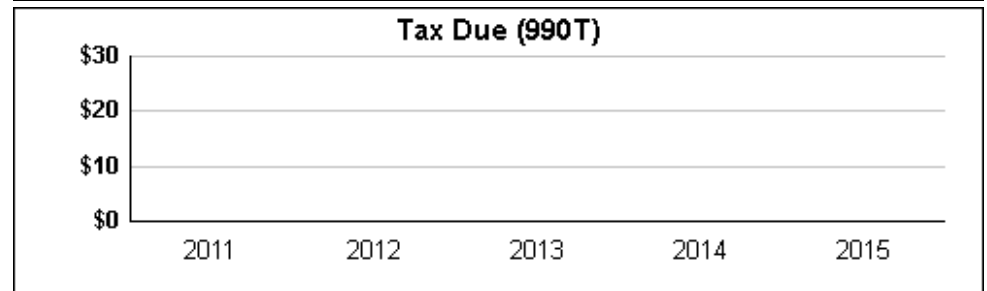
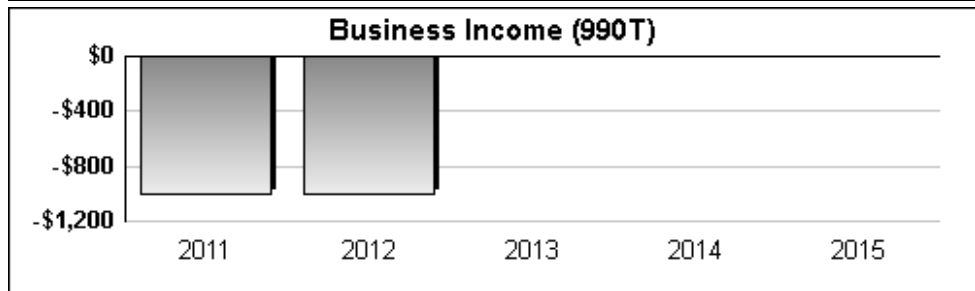
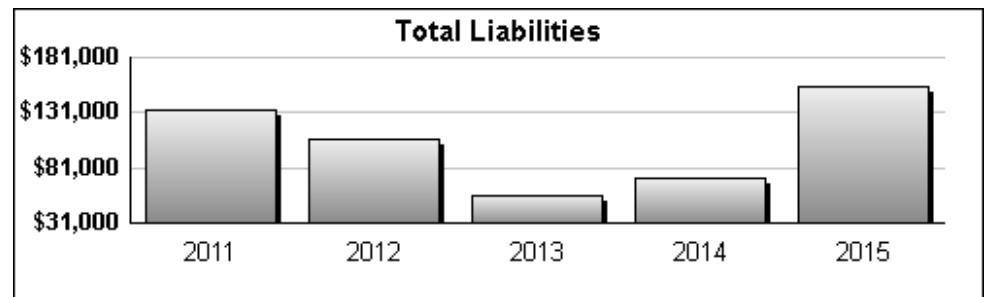
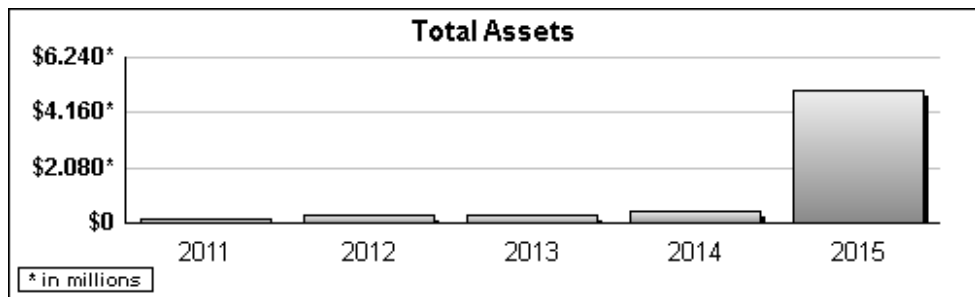


Form <b>990T</b>	<b>Tax Return History</b>	<b>2016</b>
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Name <b>CANYONLANDS FIELD INSTITUTE, INC.</b>	Employer Identification Number <b>**_***8027</b>
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	2012	2013	2014	2015	2016	2017
Other deductions .....						
Net operating loss deduction .....						
Specific deduction .....	<b>1,000</b>	<b>1,000</b>				
<b>Income after expense and deductions</b> .....	<b>-1,000</b>	<b>-1,000</b>				
Income tax (corporate or trust) .....						
Other taxes .....						
<b>Total taxes</b> .....						
General business credit .....						
Other credits .....						
<b>Net tax after credits</b> .....						
Estimated tax payments .....						
Other payments .....						
<b>Balance due/Overpayment</b> .....						

\* Income shown net of expenses



**Federal Statements**

FYE: 9/30/2017

**Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)**

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management &amp; General</u>	<u>Fund Raising</u>
	\$ 1,175	\$	\$ 650	\$ 525
TOTAL	<u>\$ 1,175</u>	<u>\$ 0</u>	<u>\$ 650</u>	<u>\$ 525</u>

**Form 990, Part IX, Line 24e - All Other Expenses**

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management &amp; General</u>	<u>Fund Raising</u>
BUILDING SUPPLIES	\$ 6,334	\$ 3,621	\$ 2,713	\$
TELEPHONE	5,778	3,518	2,260	
TEACH MATERIALS	1,597	1,597		
GIFTS	543	270	250	23
OTHER	112			112
ROUNDING	-4	-4		
TOTAL	<u>\$ 14,360</u>	<u>\$ 9,002</u>	<u>\$ 5,223</u>	<u>\$ 135</u>

**Federal Statements****Schedule A, Part II - Unusual Grants**

Name	Date	Amount	Description
MY GOOD FUND	6/30/17	\$ 4,500,000	RANCH PURCHASE
TOTAL		\$ <u>4,500,000</u>	

**Schedule A, Part III, Line 2(e)**

Description	Amount
EDUCATION PROGRAMS	\$ 335,541
CCR LEASE INCOME	15,000
TAXABLE INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	127
CANCELLATION REVENUES	1,850
CREDIT CARD CASH BACK REWARDS	1,213
OTHER INCOME	1,406
REAL PROPERTY RENTAL	2,515
EQUIPMENT RENTAL	2,807
TOTAL	\$ <u>360,459</u>

**Schedule A, Part III, Line 3(e)**

Description	Amount
SALE OF INVENTORY	\$ 6,979
TOTAL	\$ <u>6,979</u>

## Federal Statements

FYE: 9/30/2017

**Schedule A, Part III, Line 7a - Support from Disqualified Persons**

Donor Name	2012	2013	2014	2015	2016
KARLA VANDERZANDEN	\$ 5,000	\$ 550	\$ 1,885	\$	\$
DORTHY GARCEAU-HAGEN	5,000	4,000	3,138		
JONES FAMILY TRUST	2,000	5,000	5,000		5,000
VINCENT & ANN MAI	5,000	5,000	5,000		5,000
ANN HANSON		7,046	6,261		
DAVID BONDERMAN		10,000	10,000		5,000
RUTH BROWN FOUNDATION		6,000	8,000		
GEORGE & DOLORES ECCLES FNDTN		10,000	12,000		
MY GOOD FUND/SPEERS	55,000	55,000	60,000		87,500
VAL A BROWNING FOUNDATION		18,000	19,017		42,042
PAUL CHASMAN	10,000				
HARRIS FOUNDATION	7,000		4,110	5,000	
WIANCKO FAMILY FUND					
HUMPHREY RV				6,995	
MAKI FOUNDATION				2,000	
TOTAL	<u>\$ 89,000</u>	<u>\$ 120,596</u>	<u>\$ 134,411</u>	<u>\$ 13,995</u>	<u>\$ 144,542</u>



**Federal Statements**

FYE: 9/30/2017

**Schedule A, Part III, Line 7b - Excess Gross Receipts**

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
BEAR RIVER CHARTER SCHOOL	\$	\$
2016	13,050	7,053
2014	5,482	372
2013	12,128	7,008
2012	8,379	2,822
CHURCHILL SCHOOL		
2013	10,500	5,380
DENVER CENTER FOR INTERNATIONAL STU		
2016	16,680	10,683
2014	14,858	9,748
2013	8,232	3,112
EAST MIDDLE SCHOOL		
2016	11,578	5,581
2015	8,662	3,662
2014	10,128	5,018
2013	9,667	4,547
2012	10,544	4,987
ELIZABETH ACADEMY		
2016	7,920	1,923
GLENWOOD SPRINGS MS		
2016	17,340	11,343
2014	27,130	22,020
2013	18,784	13,664
2012	32,254	26,697
GREEN MOUNT SCHOOL		
2014	9,800	4,690
IGNACIO MIDDLE AND HIGH SCHOOL		
2016	12,336	6,339
JARROW MONTESSOIR SCHOOL		
2014	15,190	10,080
JUNIPER RIDGE COMMUNITY SCHOOL		
2016	7,695	1,698
LASALLE HIGH SCHOOL		
2016	12,108	6,111
2014	10,679	5,569
2013	10,008	4,888
2012	8,672	3,115
LOGAN SCHOOL		
2016	13,720	7,723
2013	5,800	680
MCGILLIS SCHOOL		
2016	29,425	23,428
2015	21,927	16,927
2014	17,663	12,553
MESA PARTNERS		
2015	5,180	180
MONTESSORI SCHOOL OF EVERGREEN		
2016	21,840	15,843
2013	26,904	21,784
OAK GROVE SCHOOL		
2016	16,450	10,453
2013	22,750	17,630
PEAK TO PEAK CHARTER		
2015	6,300	1,300

**Federal Statements**

FYE: 9/30/2017

**Schedule A, Part III, Line 7b - Excess Gross Receipts (continued)**

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
RICKS CENTER FOR GIFTED CHILDREN 2013	\$ 7,673	\$ 2,553
SALT LAKE CITY OPEN CLASSROOM CHART 2015	18,480	13,480
SANTA FE WALDORF 2012	13,800	8,243
SWAN SCHOOL 2016	6,460	463
TELLURIDE MOUNTAIN SCHOOL 2013	13,450	8,330
TWO RIVERS COMMUNITY SCHOOL 2016	11,214	5,217
2014	6,944	1,834
2013	5,386	266
UNIVERSITY OF ALASKA 2012	10,880	5,323
WASATCH ACADEMY 2013	6,580	1,460
WESTERN STATE COLORADO UNIVERSITY 2016	8,960	2,963
WESTMINSTER SCHOOLS 2013	9,610	4,490
TOTAL	\$ <u>637,200</u>	\$ <u>371,233</u>