

2017 Exempt Org. Return
prepared for:

CANYONLANDS FIELD INSTITUTE, INC.
PO BOX 68
MOAB, UT 84532

Larson & Company, PC
285 South 400 East
Moab, UT 84532

February 18, 2020

CONFIDENTIAL

CANYONLANDS FIELD INSTITUTE, INC.
PO BOX 68
MOAB, UT 84532

Dear Karla:

We have prepared the enclosed amended returns from information provided by you without verification or audit. We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached to each return is an instruction sheet for signing and filing. Please follow those instructions carefully.

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Larson & Company, PC

Filing Instructions

CANYONLANDS FIELD INSTITUTE, INC.

Amended Exempt Organization Tax Return

Taxable Year Ended September 30, 2018

Date Due: AS SOON AS POSSIBLE

Remittance: Your amended Form 990 for the tax year ended 9/30/18 shows no balance due.

Signature: You are using a Personal Identification Number (PIN) for signing your return electronically. Sign the IRS e-file Authorization and mail it as soon as possible to:

Larson & Company, PC
285 South 400 East
Moab, UT 84532

Other: Initial and date the copies of the IRS e-file Signature Authorization and the Form 990. Retain them for your records. If previously signed and returned no further action is required for Form 8879-EO.

Your return is being filed electronically with the IRS and is not required to be mailed. Mailing a paper copy of your return to the IRS will delay the processing of your return.

Forms 990 / 990-EZ Return Summary

For calendar year 2017, or tax year beginning 10/01/17 , and ending 09/30/18

-*8027

CANYONLANDS FIELD INSTITUTE, INC.

Net Asset / Fund Balance at Beginning of Year		<u>4,864,884</u>
Revenue		
Contributions	<u>1,112,667</u>	
Program service revenue	<u>340,019</u>	
Investment income	<u>1,835</u>	
Capital gain / loss	<u>-4,150</u>	
Fundraising / Gaming:		
Gross revenue _____		
Direct expenses _____		
Net income _____		
Other income	<u>37,852</u>	
Total revenue		<u>1,488,223</u>
Expenses		
Program services	<u>673,070</u>	
Management and general	<u>140,416</u>	
Fundraising	<u>43,524</u>	
Total expenses		<u>857,010</u>
Excess / (deficit)		<u>631,213</u>
Changes		<u>-65,273</u>
Net Asset / Fund Balance at End of Year		<u>5,430,824</u>

Reconciliation of Revenue

Total revenue per financial statements	_____
Less:	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	<u>1,488,223</u>

Reconciliation of Expenses

Total expenses per financial statements	_____
Less:	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	<u>857,010</u>

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>5,019,570</u>	<u>5,563,564</u>	
Liabilities	<u>154,686</u>	<u>132,740</u>	
Net assets	<u>4,864,884</u>	<u>5,430,824</u>	<u>565,940</u>

Miscellaneous Information

Amended return _____
Return / extended due date 02/15/19
Failure to file penalty _____

Form **8879-EO****IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2017, or fiscal year beginning 10/01, 2017, and ending 9/30, 2018▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879EO for the latest information.****2017**Department of the Treasury
Internal Revenue Service

Name of exempt organization

CANYONLANDS FIELD INSTITUTE, INC.

Employer identification number

**** - ***8027**

Name and title of officer

**TOM REES
TRUSTEE****Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b	1,488,223
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **LARSON & COMPANY, PC** to enter my PIN **12345** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶

Date ▶ **02/12/19****Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶

Date ▶ **01/31/19****ERO Must Retain This Form — See Instructions****Do Not Submit This Form to the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2017)

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

OMB No. 1545-0047

2017
Open to Public Inspection**A For the 2017 calendar year, or tax year beginning 10/01/17, and ending 09/30/18**

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 checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization CANYONLANDS FIELD INSTITUTE, INC.		D Employer identification number **-***8027
	Doing business as		E Telephone number 435-259-7750
	Number and street (or P.O. box if mail is not delivered to street address) PO BOX 68	Room/suite	G Gross receipts\$ 1,497,626
	City or town, state or province, country, and ZIP or foreign postal code MOAB UT 84532		
F Name and address of principal officer: SUE BELLAGAMBA 2780 NUEVO COURT MOAB UT 84532			H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
I 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			H(c) Group exemption number ▶
J Website: ▶ WWW.CFIMOAB.ORG			L Year of formation: 1984
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			M State of legal domicile: UT

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROMOTE UNDERSTANDING AND APPRECIATION OF THE COLORADO PLATEAU ENVIRONMENT THROUGH EDUCATIONAL PROGRAMS IN NATURAL AND CULTURAL HISTORY.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	29
	6 Total number of volunteers (estimate if necessary)	6	25
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	4,732,244	1,112,667
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	350,541	340,019
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12,406	-2,315
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,106,764	1,488,223
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	288,344	416,502
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 43,524		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	286,011	440,508	
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	574,355	857,010	
19 Revenue less expenses. Subtract line 18 from line 12	4,532,409	631,213	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	5,019,570	5,563,564
	22 Net assets or fund balances. Subtract line 21 from line 20	154,686	132,740
		4,864,884	5,430,824

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.

Sign Here	Signature of officer		Date	
	TOM REES Type or print name and title		TRUSTEE	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if PTIN self-employed *****
	GORDON E. BEH		02/18/20	
	Firm's name ▶ LARSON & COMPANY, PC	Firm's EIN ▶ ** - *** 6083		
	Firm's address ▶ 285 SOUTH 400 EAST MOAB, UT 84532		Phone no. 435-259-9100	

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2017)

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 \$ **653,071** including grants of \$) (Revenue \$ **340,019**)
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 \$ **19,999** including grants of \$) (Revenue \$)

4e Total program service expenses **673,070**

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)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	X	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

		Yes	No
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
20b			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
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>		X
25b			
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	X	
28a			
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b			
c	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>		X
28c			
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	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>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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>		
35b			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

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

Section A. Governing Body and Management

Table with columns for question numbers (1a, 1b, 2-9), Yes/No responses, and a sub-table for 1a/1b with values 10. Rows include questions about voting members, family relationships, management delegation, governance changes, asset diversion, members/stockholders, and meeting documentation.

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

Table with columns for question numbers (10a-16b), Yes/No responses. Rows include questions about local chapters, conflict of interest policies, whistleblower policies, document retention, compensation review, and joint ventures.

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. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 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 MOAB UT 84532 435-259-7750

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) SUE BELLAGAMBA	3.00									
BOARD CHAIR	0.00	X		X			0	0	0	
(2) ROBERT GREENBERG	2.00									
SECRETARY	0.00	X		X			0	0	0	
(3) DR ROSLYNN BRAIN MCCANN	2.00									
TRUSTEE	0.00	X					0	0	0	
(4) DIANE HANSON	2.00									
TRUSTEE	0.00	X					0	0	0	
(5) JOHN GROO	2.00									
TREASURER	0.00	X		X			0	0	0	
(6) DR. DEE GARCEAU	2.00									
TRUSTEE	0.00	X					0	0	0	
(7) XANDRA ODLAND	2.00									
TRUSTEE	0.00	X					0	0	0	
(8) RYAN ANDERSON	2.00									
VICE CHAIR	0.00	X		X			0	0	0	
(9) TOM REES	2.00									
TRUSTEE	0.00	X					0	0	0	
(10) WALT DABNEY	2.00									
TRUSTEE	0.00	X					0	0	0	
(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
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 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>		X
5 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>		X

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	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b	4,375			
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	10,000			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,098,292			
	g Noncash contributions included in lines 1a-1f: \$		279			
	h Total. Add lines 1a-1f		1,112,667			
Program Service Revenue	2a EDUCATION PROGRAMS	Busn. Code	340,019	340,019		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		340,019			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,835	1,835		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real	31,925	645		
		(ii) Personal				
	b Less: rental exps.					
	c Rental inc. or (loss)		31,925	645		
	d Net rental income or (loss)		32,570	32,570		
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other		108		
	b Less: cost or other basis & sales exps.			4,258		
	c Gain or (loss)			-4,150		
	d Net gain or (loss)		-4,150	-4,150		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a	7,188				
	b Less: cost of goods sold	b	5,145			
c Net income or (loss) from sales of inventory		2,043				
Miscellaneous Revenue		Busn. Code				
11a OTHER GUIDE FEES			1,377	1,377		
b OTHER INCOME			1,372	1,372		
c CREDIT CARD CASH BACK REWARDS			490	490		
d All other revenue						
e Total. Add lines 11a-11d			3,239			
12 Total revenue. See instructions.			1,488,223	373,513	0	
					2,043	

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	355,220	273,563	48,976	32,681
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	33,906	28,360	5,546	
10 Payroll taxes	27,376	21,674	3,740	1,962
11 Fees for services (non-employees):				
a Management				
b Legal	18,431	12,135	6,296	
c Accounting	6,503		6,503	
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.)				
12 Advertising and promotion	7,596	7,413		183
13 Office expenses	24,422	13,509	5,891	5,022
14 Information technology	12,221	9,616	2,445	160
15 Royalties				
16 Occupancy	66,852	48,594	18,258	
17 Travel	6,311	4,734	321	1,256
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,451	1,244	32	175
20 Interest	2,875	2,052	823	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	84,520	84,520		
23 Insurance	32,247	23,576	8,135	536
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 EDUCATION PROGRAM SUPPLIE	58,906	57,972	648	286
b CAMP SUPPLIES & REPAIRS	40,848	40,848		
c BUSINESS & BOARD CONSULTI	27,163		27,163	
d BUILDING SUPPLIES	14,255	9,760	4,495	
e All other expenses	35,907	33,500	1,144	1,263
25 Total functional expenses. Add lines 1 through 24e	857,010	673,070	140,416	43,524
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	73,869	1	13,996
	2 Savings and temporary cash investments		2	522,911
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	3,120	4	363
	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	3,225	8	6,487
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,107,575		
	b Less: accumulated depreciation	10b 175,263	10c	4,932,312
	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	89,831	15	87,495
16 Total assets. Add lines 1 through 15 (must equal line 34)	5,019,570	16	5,563,564	
Liabilities	17 Accounts payable and accrued expenses	14,684	17	11,159
	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	1,500	22	
	23 Secured mortgages and notes payable to unrelated third parties	59,387	23	58,529
	24 Unsecured notes and loans payable to unrelated third parties	26,500	24	
	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	52,615	25	63,052
	26 Total liabilities. Add lines 17 through 25	154,686	26	132,740
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	4,859,861	27	4,857,679
	28 Temporarily restricted net assets	5,023	28	573,145
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	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 Total net assets or fund balances	4,864,884	33	5,430,824	
34 Total liabilities and net assets/fund balances	5,019,570	34	5,563,564	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,488,223
2	Total expenses (must equal Part IX, column (A), line 25)	2	857,010
3	Revenue less expenses. Subtract line 2 from line 1	3	631,213
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,864,884
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-65,273
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,430,824

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <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.		
2a	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		X
2b	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		X
2c	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.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
3b	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.

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.**

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

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)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 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)**. (Complete Part II.)
- 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)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 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 (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - 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).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc. (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 2017 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2017. 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 ▶ <input type="checkbox"/>		
b 33 1/3% support test—2016. 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 ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2017. 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 ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2016. 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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	224,202	209,584	27,693	232,244	1,112,667	1,806,390
2 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	272,821	292,316	105,139	360,459	377,663	1,408,398
3 Gross receipts from activities that are not an unrelated trade or business under section 513	14,781	8,916	5,460	6,979	7,188	43,324
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	511,804	510,816	138,292	599,682	1,497,518	3,258,112
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	120,596	134,411	13,995	144,542	1,022,453	1,435,997
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	95,792	71,884	35,549	116,148	31,912	351,285
c Add lines 7a and 7b	216,388	206,295	49,544	260,690	1,054,365	1,787,282
8 Public support. (Subtract line 7c from line 6.)						1,470,830

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6	511,804	510,816	138,292	599,682	1,497,518	3,258,112
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	149	201				350
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	149	201				350
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	511,953	511,017	138,292	599,682	1,497,518	3,258,462
14 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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	45.14 %
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	67.30 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2017.** 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—2016.** 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
1 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>		
2 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>		
3a 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 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>		
c 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>		
4a 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 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>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <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>		
5a 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 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>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
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>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
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
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** The organization satisfied the Activities Test. Complete **line 2** below.
- b** The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a 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? Provide details in Part VI .		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

Part 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	Adjusted Net Income (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	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
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	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> 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)*

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017:			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

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.)

SUPPLEMENTAL INFORMATION

THE ORGANIZATION CHANGED ITS YEAR-END TO 9/30 STARTING WITH 09/30/17.

THUS, THE PRIOR FOUR RETURNS SHOWN ON SCHEDULE A, PART III HAVE YEAR ENDS OF 9/30/17, 9/30/16, 6/30/16 AND 6/30/15.

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No. 1545-0047

2017▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

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 foundationCheck 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 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

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	JENNIFER SPEERS 867 SIMPSON AVENUE SALT LAKE CITY UT 84106	\$ 500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	VAL A BROWNING FOUNDATION 100 W LIBERTY ST SUITE 890 RENO NV 89501	\$ 29,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	DAVID BONDERMAN TEXAS PACIFIC GROUP 301 COMMERCE ST. SUITE 3300 FT WORTH TX 76102	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	JONES FAMILY TRUST 344 W PLEASANT VIEW DR. OGDEN UT 84414	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	GRAND CO. RECREATION SPECIAL SERVICE 125 E. CENTER STREET MOAB UT 84532	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	NATURAL RESOURCE CONSERVATION SERVICE 1400 INDEPENDENCE AVE. SW ROOM 6121-S WASHINGTON DC 20250	\$ 32,121	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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
7	HARRIS FOUNDATION 6655 W. SAHARA AVE B-118 LAS VEGAS NV 89146	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	PETER LAWSON & ANNE WILSON HC 64 BOX 1803 CASTLE VALLEY UT 84532	\$ 417,453	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input 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.

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

OMB No. 1545-0047

2017**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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements.

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a 1
b Total acreage restricted by conservation easements	2b 31.00
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶ **1**

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for 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.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

▶ \$

(ii) Assets included in Form 990, Part X

▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

▶ \$

b Assets included in Form 990, Part X

▶ \$

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:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 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.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 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:
- | | Yes | No |
|-----------------------------|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		3,943,975		3,943,975
b Buildings		310,000	9,273	300,727
c Leasehold improvements				
d Equipment				
e Other		853,600	165,990	687,610
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				4,932,312

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)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (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) PAYROLL TAXES PAYABLE	22,920
(3) OTHER	17,230
(4) LEASE BACK AGREEMENT	15,000
(5) CREDIT CARDS	7,902
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	63,052

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.

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

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.

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

Part XIII Supplemental Information.

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

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.

ADDITIONALLY A CONSERVATION AGREEMENT WAS ENTERED INTO BY CFI WITH PETER LAWSON AND ANNE WILSON. THIS PARTY OWNS PROPERTY ADJOINING THE ORGANIZATIONS PROFESSOR VALLEY FIELD CAMP. THE AGREEMENT RESTRICTS EDUCATIONAL ACTIVITIES BY SEASON, CLIENT DAYS, GROUP SIZE, AND PURPOSE.

Part XIII Supplemental Information *(continued)*

ADDITIONAL RESTRICTIONS ON BUILDINGS ARE INCLUDED. A FEE WAS PAID FOR THESE RESTRICTIONS. THE PARTY ALSO MADE A SIGNIFICANT CONTRIBUTION.

SCHEDULE L
(Form 990 or 990-EZ)

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.**

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

OMB No. 1545-0047

2017

Open To Public
Inspection

Employer identification number

**** - ***8027**

CANYONLANDS FIELD INSTITUTE, INC.

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)									
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													

Total ▶ \$ _____

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)					

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org. revenues?	
				Yes	No
(1) JOY INVESTMENTS LLC	FORMER TRUSTEE	2,880	EQUIPMENT LEASE		X
(2) JOY INVESTMENTS LLC	FORMER TRUSTEE	43,200	REAL ESTATE RENTAL		X
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017**Open to Public
Inspection**

Name of the organization

CANYONLANDS FIELD INSTITUTE, INC.

Employer identification number

**** - ***8027****AMENDED RETURN EXPLANATION****THE ORIGINAL RETURN REPORTED INCORRECT AMOUNTS OF REVENUES AND EXPENSES.****FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT****CFI PROMOTES UNDERSTANDING AND APPRECIATION OF THE COLORADO PLATEAU
ENVIRONMENT THROUGH EDUCATIONAL PROGRAMS IN NATURAL AND CULTURAL HISTORY.****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)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2017Attachment
Sequence No. **179**

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	510,000
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	2,030,000
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 smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 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 2018. 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	77,519

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 2017	17	56
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 2017 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	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2017 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	6,945
22	Total. 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	84,520
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.Form **4562** (2017)

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.)

24a Do you have evidence to support the business/investment use claimed?				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	24b If "Yes," is the evidence written?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(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		
25 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).....								25		
26 Property used more than 50% in a qualified business use:										
'13 FORD EXPEDITION										
	07/25/16	100.00%	34,725	34,725	5.0	S/L-	6,945			
		%								
27 Property used 50% or less in a qualified business use:										
		%				S/L-				
		%				S/L-				
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28	6,945	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1									29	

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
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 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).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 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		
39 Do you treat all use of vehicles by employees as personal use?		
40 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?		
41 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
42 Amortization of costs that begins during your 2017 tax year (see instructions):					
43 Amortization of costs that began before your 2017 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Year Ended: September 30, 2018

_*8027

CANYONLANDS FIELD INSTITUTE, INC.
PO BOX 68
MOAB, UT 84532

**Electing out of Bonus Depreciation Allowance
for 5-Year Property**

The above named taxpayer elects out of the first-year bonus depreciation allowance under IRC Section 168(k)(7) for all eligible 5-year depreciable property placed in service during the tax year.

Year Ended: September 30, 2018

_*8027

CANYONLANDS FIELD INSTITUTE, INC.
PO BOX 68
MOAB, UT 84532

**Electing out of Bonus Depreciation Allowance
for 7-Year Property**

The above named taxpayer elects out of the first-year bonus depreciation allowance under IRC Section 168(k)(7) for all eligible 7-year depreciable property placed in service during the tax year.

Year Ended: September 30, 2018

_*8027

CANYONLANDS FIELD INSTITUTE, INC.
PO BOX 68
MOAB, UT 84532

**Electing out of Bonus Depreciation Allowance
for 10-Year Property**

The above named taxpayer elects out of the first-year bonus depreciation allowance under IRC Section 168(k)(7) for all eligible 10-year depreciable property placed in service during the tax year.

Year Ended: September 30, 2018

_*8027

CANYONLANDS FIELD INSTITUTE, INC.
PO BOX 68
MOAB, UT 84532

**Electing out of Bonus Depreciation Allowance
for 15-Year Property**

The above named taxpayer elects out of the first-year bonus depreciation allowance under IRC Section 168(k)(7) for all eligible 15-year depreciable property placed in service during the tax year.

Tax Asset Detail 10/01/17 - 9/30/18

FYE: 9/30/2018

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
Activity: Form 990, Page 1												
Group: Automobiles/Trans. Equip												
2	d	FORD SUPER VAN	3/01/01	28,017.28	0.00	0.00	28,017.28	0.00	28,017.28	0.00	S/L	10.00
58		04 FORD F350 CREW CAB	7/06/11	8,200.00	0.00	0.00	7,321.00	879.00	8,200.00	0.00	S/L	7.00
70		2 FLATBED TRAILERS	4/25/13	2,000.00	0.00	0.00	1,261.90	285.71	1,547.61	452.39	S/L	7.00
74		CARGO TRAILER	11/15/13	1,500.00	0.00	0.00	839.29	214.29	1,053.58	446.42	S/L	7.00
75	d	USED VAN TETON SCIENCE	8/20/13	539.87	0.00	0.00	413.89	0.00	413.89	125.98	S/L	5.00
85		'13 FORD EXPEDITION	7/25/16	34,725.00	0.00	0.00	8,102.50	6,945.00	15,047.50	19,677.50	S/L	5.00
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
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
93		2018 FORD F250 TRUCK	8/16/18	41,765.75	0.00c	0.00	0.00	1,044.14	1,044.14	40,721.61	S/L	5.00
Automobiles/Trans. Equip				160,640.80	0.00c	0.00	50,116.10	17,998.15	68,114.25	92,526.55		
*Less: Dispositions and Transfers				28,557.15	0.00	0.00	28,431.17	0.00	28,431.17	125.98		
Net Automobiles/Trans. Equip				132,083.65	0.00c	0.00	21,684.93	17,998.15	39,683.08	92,400.57		
Group: Building												
96		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
98		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
99		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
100		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
Building				310,000.00	0.00c	0.00	1,324.79	7,948.71	9,273.50	300,726.50		
Group: CAMP RELOCATION												
145		SITE DESIGN	6/30/12	2,858.42	0.00	0.00	1,000.46	190.56	1,191.02	1,667.40	S/L	15.00
146		MOVE FROM BLM TO TAYLOR	11/07/13	13,477.60	0.00	0.00	3,369.41	898.51	4,267.92	9,209.68	S/L	15.00
147		BLM RESTORATION	12/01/14	953.00	0.00	0.00	180.05	63.53	243.58	709.42	S/L	15.00
CAMP RELOCATION				17,289.02	0.00c	0.00	4,549.92	1,152.60	5,702.52	11,586.50		
Group: Furniture and Fixtures												
3	d	PROJECTOR ACCES	5/01/94	655.00	0.00	0.00	655.00	0.00	655.00	0.00	S/L	5.00
4	d	WHITE BOARD	12/01/94	329.00	0.00	0.00	329.00	0.00	329.00	0.00	S/L	5.00
5	d	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	d	FURNITURE & FIXTURES	9/01/97	255.00	0.00	0.00	255.00	0.00	255.00	0.00	S/L	7.00
7	d	98 EQUIPMENT	6/01/98	947.00	0.00	0.00	947.00	0.00	947.00	0.00	S/L	7.00
8	d	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	d	OTHER	6/01/99	819.00	0.00	0.00	819.00	0.00	819.00	0.00	S/L	5.00
11	d	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	d	DONATED EQUIP	7/01/01	500.00	0.00	0.00	500.00	0.00	500.00	0.00	200DB	5.00
14	d	PRINTER	12/31/02	100.00	0.00	0.00	100.00	0.00	100.00	0.00	200DB	5.00
27	d	COPIER	4/30/07	899.00	0.00	0.00	899.00	0.00	899.00	0.00	200DB	5.00
35	d	FAX MACHINE	9/10/08	200.00	0.00	0.00	200.00	0.00	200.00	0.00	S/L	7.00
40	d	SPRING BAR TENT	3/06/10	604.00	0.00	302.00	447.62	0.00	447.62	156.38	S/L	7.00
42	d	PHONES	1/20/11	350.00	0.00	0.00	333.50	0.00	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	d	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

Tax Asset Detail 10/01/17 - 9/30/18

FYE: 9/30/2018

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
Activity: Form 990, Page 1 Group: Furniture and Fixtures (continued)												
45	d	COMPUTERS	4/01/11	866.00	0.00	0.00	866.00	0.00	866.00	0.00	S/L	5.00
46	d	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	d	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	d	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	d	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	d	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	d	BROTHER MFC848ODN	7/28/11	399.00	0.00	0.00	351.25	0.00	351.25	47.75	S/L	7.00
53	d	MFC PRINTER	4/11/12	600.00	0.00	0.00	470.99	85.71	556.70	43.30	S/L	7.00
54	d	SPOTTING SCOPE	8/29/11	376.00	0.00	0.00	326.99	53.71	380.70	-4.70	S/L	7.00
55	d	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	d	DELL VISTA COMPUTER	2/20/13	865.37	0.00	0.00	566.60	0.00	566.60	298.77	S/L	7.00
64	d	BROTHER MFC COLOR	3/14/13	599.99	0.00	0.00	392.84	0.00	392.84	207.15	S/L	7.00
76	d	CAMP COTS	4/10/15	602.64	0.00	0.00	301.34	120.53	421.87	180.77	S/L	5.00
79	d	Color Printer Brotehr mfcl8600cdw	7/13/15	529.99	0.00	0.00	170.35	0.00	170.35	359.64	200DB	7.0
80	d	Meyer Office Liquidators	11/11/15	5,000.00	0.00	0.00	1,309.50	714.29	2,023.79	2,976.21	S/L	7.00
97	d	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
Furniture and Fixtures				244,404.99	0.00c	302.00	27,048.65	32,174.24	59,222.89	185,182.10		
*Less: Dispositions and Transfers				16,571.35	0.00	0.00	15,485.16	0.00	15,485.16	1,086.19		
Net Furniture and Fixtures				227,833.64	0.00c	302.00	11,563.49	32,174.24	43,737.73	184,095.91		
Group: IMPROVEMENTS												
83	d	TAYLOR IMPROVEMENTS	7/20/16	2,185.50	0.00	0.00	65.38	56.04	121.42	2,064.08	S/L	39.0
84	d	TAYLOR IMPROVEMENTS	9/02/16	6,995.00	0.00	0.00	194.31	179.36	373.67	6,621.33	S/L	39.00
88	d	Building Improvements	2/13/17	7,161.00	0.00	0.00	114.76	183.62	298.38	6,862.62	S/L	39.00
89	d	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	d	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
94	d	TAYLOR RANCH IMPROVEMEN	3/31/18	136,477.54	0.00c	0.00	0.00	1,749.71	1,749.71	134,727.83	S/L	39.00
95	d	TAYLOR RANCH OMPROVEME	3/31/18	19,811.19	0.00c	0.00	0.00	253.99	253.99	19,557.20	S/L	39.00
115	d	WELL SERVICE - PUMPING	12/28/12	650.00	0.00	0.00	205.84	43.33	249.17	400.83	S/L	15.00
116	d	INSTALL POWER	11/07/13	4,850.00	0.00	0.00	1,266.43	323.33	1,589.76	3,260.24	S/L	15.00
117	d	16' TIPI	3/24/14	1,060.00	0.00	0.00	530.00	151.43	681.43	378.57	S/L	7.00
118	d	20' TIPI	3/24/14	1,631.00	0.00	0.00	815.51	233.00	1,048.51	582.49	S/L	7.00
119	d	MODULAR BATHROOM	4/02/14	14,847.78	0.00	0.00	3,464.49	989.85	4,454.34	10,393.44	S/L	15.00
120	d	WAREHOUSE DOOR/ELECTRIC	4/02/14	11,831.63	0.00	0.00	2,760.74	788.78	3,549.52	8,282.11	S/L	15.00
121	d	SEW/PLUMB/E/EC/SITE IMPR	4/02/14	57,964.09	0.00	0.00	13,524.97	3,864.27	17,389.24	40,574.85	S/L	15.00
122	d	MISCELLANEOUS IMPROVEME	10/03/13	7,156.26	0.00	0.00	1,908.36	477.08	2,385.44	4,770.82	S/L	15.00
123	d	TIPI	8/04/14	1,617.00	0.00	0.00	731.50	231.00	962.50	654.50	S/L	7.00
124	d	DEBRI REMOVAL	11/06/14	4,790.68	0.00	0.00	931.56	319.38	1,250.94	3,539.74	S/L	15.00
125	d	(2) TIPIS	1/01/15	3,356.08	0.00	0.00	1,318.46	479.44	1,797.90	1,558.18	S/L	7.00
126	d	DRAINAGE & PLUMBING	3/30/15	6,281.22	0.00	0.00	1,046.88	418.75	1,465.63	4,815.59	S/L	15.00
127	d	CAMP IMPROVEMENTS	5/31/15	10,550.53	0.00	0.00	1,641.20	703.37	2,344.57	8,205.96	S/L	15.00
128	d	MISCELLANEOUS IMPROVEME	1/01/15	3,153.15	0.00	0.00	578.09	210.21	788.30	2,364.85	S/L	15.00
129	d	TAYLOR RANCH IMPROVEMEN	7/01/15	20,725.25	0.00	0.00	3,108.79	1,381.68	4,490.47	16,234.78	S/L	15.00
IMPROVEMENTS				397,787.87	0.00c	0.00	35,164.87	14,952.83	50,117.70	347,670.17		

Tax Asset Detail 10/01/17 - 9/30/18

FYE: 9/30/2018

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
Activity: Form 990, Page 1 (continued)												
Group: Land												
86		Castle Rock Ranch	7/21/17	<u>3,943,975.25</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,943,975.25</u>	Land	0.00
		Land		<u>3,943,975.25</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,943,975.25</u>		
Group: Machinery and Equipment												
15	d	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	d	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	d	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	d	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	d	STORAGE SHED	12/31/95	750.00	0.00	0.00	750.00	0.00	750.00	0.00	S/L	5.00
21	d	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	d	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	d	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	d	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	d	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	d	TIPI	10/25/06	1,031.00	0.00	0.00	1,031.00	0.00	1,031.00	0.00	200DB	7.00
31	d	HANDCART	3/24/07	1,650.00	0.00	0.00	1,650.00	0.00	1,650.00	0.00	200DB	7.00
33	d	TIPI	8/27/07	1,039.00	0.00	0.00	1,039.00	0.00	1,039.00	0.00	200DB	7.00
34	d	TIPI	2/27/08	2,699.00	0.00	1,349.50	2,699.00	0.00	2,699.00	0.00	200DB	7.00
36	d	SOLAR SYSTEM	4/14/09	9,808.00	0.00	0.00	9,808.00	0.00	9,808.00	0.00	S/L	5.00
37	d	PACIFIC YURT LINER & INSU	7/29/08	1,060.00	0.00	0.00	1,060.00	0.00	1,060.00	0.00	S/L	7.00
38	d	FENCE IMPROVEMENT 06/09	6/19/09	3,066.00	0.00	0.00	1,686.30	0.00	1,686.30	1,379.70	S/L	15.00
39	d	2 - 16' TIPIS 06/09	3/06/09	892.00	0.00	0.00	892.00	0.00	892.00	0.00	S/L	7.00
41	d	CAMP IMPROVEMENTS '09 TAX	4/10/10	2,520.00	0.00	0.00	1,890.00	0.00	1,890.00	630.00	S/L	10.00
51	d	24 FT YURT	5/17/11	700.00	0.00	0.00	633.00	0.00	633.00	67.00	S/L	7.00
57		WALL TENTS COTS & CHAIRS	4/12/12	1,575.00	0.00	0.00	832.70	225.00	1,057.70	517.30	S/L	7.00
65	d	EMERY RAFT	7/18/12	300.00	0.00	0.00	221.43	0.00	221.43	78.57	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	d	STAN & AVON ADVEN RAFTS	3/21/13	300.00	0.00	0.00	182.15	0.00	182.15	117.85	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
72		4 - IK & 2 - IK	5/15/14	800.00	0.00	0.00	390.48	114.29	504.77	295.23	S/L	7.00
73		BEAVER TAIL	6/12/14	250.00	0.00	0.00	119.05	35.71	154.76	95.24	S/L	7.00
78		Brush Cutter & Fence Gates	8/15/15	643.61	0.00	0.00	191.53	91.94	283.47	360.14	S/L	7.00
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
102		CRR JOHN DEERE TRACTOR 29	7/21/17	5,000.00	0.00	0.00	166.67	1,000.00	1,166.67	3,833.33	S/L	5.00
103		CRR NEW HOLLAND TRACTOR	7/21/17	5,000.00	0.00	0.00	166.67	1,000.00	1,166.67	3,833.33	S/L	5.00
104		CRR NEW HOLLAND SWATHER	7/21/17	4,000.00	0.00	0.00	133.33	800.00	933.33	3,066.67	S/L	5.00
105		CRR NEW HOLLAND HAY TURN	7/21/17	1,000.00	0.00	0.00	33.33	200.00	233.33	766.67	S/L	5.00
106		CRR HESTON BAILER 4570	7/21/17	3,500.00	0.00	0.00	116.67	700.00	816.67	2,683.33	S/L	5.00
107		CRR NEW HOLLAND BAIL WAG	7/21/17	5,000.00	0.00	0.00	166.67	1,000.00	1,166.67	3,833.33	S/L	5.00
108		CRR KAHN SPEED RAKE	7/21/17	4,000.00	0.00	0.00	133.33	800.00	933.33	3,066.67	S/L	5.00
109		CRR LANDPRIDE BRUSH HOG	7/21/17	400.00	0.00	0.00	13.33	80.00	93.33	306.67	S/L	5.00
110		CRR LANDPRIDE BLADE	7/21/17	600.00	0.00	0.00	20.00	120.00	140.00	460.00	S/L	5.00
111		CRR RHINO POST HOLE DIGGEI	7/21/17	300.00	0.00	0.00	10.00	60.00	70.00	230.00	S/L	5.00
112		CRR (2) FUEL TANKS	7/21/17	500.00	0.00	0.00	16.67	100.00	116.67	383.33	S/L	5.00
113		CRR UTILITY TRAILER	7/21/17	200.00	0.00	0.00	6.67	40.00	46.67	153.33	S/L	5.00
114		CRR MISC HAND TOOLS & PAR	7/21/17	1,000.00	0.00	0.00	33.33	200.00	233.33	766.67	S/L	5.00

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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
Activity: Form 990, Page 1 Group: Machinery and Equipment (continued)												
Machinery and Equipment				116,873.67	0.00c	1,349.50	76,660.71	8,161.37	84,822.08	32,051.59		
*Less: Dispositions and Transfers				70,194.00	0.00	0.00	67,920.88	0.00	67,920.88	2,273.12		
Net Machinery and Equipment				46,679.67	0.00c	1,349.50	8,739.83	8,161.37	16,901.20	29,778.47		
Group: SITE PLAN, ENGINEER & STU												
130		SITE PLAN, ENGINEER & HYDR	12/28/12	1,306.25	0.00	0.00	413.66	87.08	500.74	805.51	S/L	15.00
131		WELL CHECK & ENGINEERING	8/19/13	10,675.00	0.00	0.00	2,905.92	711.67	3,617.59	7,057.41	S/L	15.00
132		STUDIES	9/23/13	1,529.00	0.00	0.00	407.73	101.93	509.66	1,019.34	S/L	15.00
133		SITE PLANNING	12/06/13	1,057.83	0.00	0.00	270.33	70.52	340.85	716.98	S/L	15.00
134		CONDITIONAL USE PLANNING	12/16/13	2,640.00	0.00	0.00	660.00	176.00	836.00	1,804.00	S/L	15.00
135		SITE DESIGN	1/09/14	870.00	0.00	0.00	217.50	58.00	275.50	594.50	S/L	15.00
136		SITE DEVELOPMENT & PLANNI	1/31/14	1,530.00	0.00	0.00	374.00	102.00	476.00	1,054.00	S/L	15.00
137		ENGINEERING	2/28/14	1,012.50	0.00	0.00	241.88	67.50	309.38	703.12	S/L	15.00
138		PLAN, SURVEY & ENGINEERIN	4/02/14	4,456.33	0.00	0.00	1,039.81	297.09	1,336.90	3,119.43	S/L	15.00
139		ENGINEERING	4/30/14	475.00	0.00	0.00	108.19	31.67	139.86	335.14	S/L	15.00
140		ENGINEERING	11/30/14	405.00	0.00	0.00	76.50	27.00	103.50	301.50	S/L	15.00
141		ENGINEERING	2/25/15	630.00	0.00	0.00	108.50	42.00	150.50	479.50	S/L	15.00
142		ARCHEOLOGY	3/19/15	1,400.00	0.00	0.00	233.35	93.33	326.68	1,073.32	S/L	15.00
143		WATERSHED ASSESSMENT/ENC	3/24/15	3,750.00	0.00	0.00	625.02	250.00	875.02	2,874.98	S/L	15.00
144		DRAINAGE	4/30/15	187.37	0.00	0.00	30.21	12.49	42.70	144.67	S/L	15.00
SITE PLAN, ENGINEER & STU				31,924.28	0.00c	0.00	7,712.60	2,128.28	9,840.88	22,083.40		
Form 990, Page 1				5,222,895.88	0.00c	1,651.50	202,577.64	84,516.18	287,093.82	4,935,802.06		
*Less: Dispositions and Transfers				115,322.50	0.00	0.00	111,837.21	0.00	111,837.21	3,485.29		
Net Form 990, Page 1				5,107,573.38	0.00c	1,651.50	90,740.43	84,516.18	175,256.61	4,932,316.77		
Grand Total				5,222,895.88	0.00c	1,651.50	202,577.64	84,516.18	287,093.82	4,935,802.06		
Less: Dispositions and Transfers				115,322.50	0.00	0.00	111,837.21	0.00	111,837.21	3,485.29		
Net Grand Total				5,107,573.38	0.00c	1,651.50	90,740.43	84,516.18	175,256.61	4,932,316.77		

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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
Activity: Form 990, Page 1												
Group: Automobiles/Trans. Equip												
2	d	FORD SUPER VAN	3/01/01	28,017.28	0.00	0.00	28,017.28	0.00	28,017.28	0.00	S/L	10.00
58		04 FORD F350 CREW CAB	7/06/11	8,200.00	0.00	0.00	7,321.00	879.00	8,200.00	0.00	S/L	7.00
70		2 FLATBED TRAILERS	4/25/13	2,000.00	0.00	0.00	1,261.90	285.71	1,547.61	452.39	S/L	7.00
74		CARGO TRAILER	11/15/13	1,500.00	0.00	0.00	839.29	214.29	1,053.58	446.42	S/L	7.00
75	d	USED VAN TETON SCIENCE	8/20/13	539.87	0.00	0.00	413.89	0.00	413.89	125.98	S/L	5.00
85		'13 FORD EXPEDITION	7/25/16	34,725.00	0.00	0.00	8,102.50	6,945.00	15,047.50	19,677.50	S/L	5.00
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
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
93		2018 FORD F250 TRUCK	8/16/18	41,765.75	0.00c	0.00	0.00	1,044.14	1,044.14	40,721.61	S/L	5.00
Automobiles/Trans. Equip				160,640.80	0.00c	0.00	50,116.10	17,998.15	68,114.25	92,526.55		
*Less: Dispositions and Transfers				28,557.15	0.00	0.00	28,431.17	0.00	28,431.17	125.98		
Net Automobiles/Trans. Equip				132,083.65	0.00c	0.00	21,684.93	17,998.15	39,683.08	92,400.57		
Group: Building												
96		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
98		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
99		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
100		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
Building				310,000.00	0.00c	0.00	1,324.79	7,948.71	9,273.50	300,726.50		
Group: CAMP RELOCATION												
145		SITE DESIGN	6/30/12	2,858.42	0.00	0.00	1,000.46	190.56	1,191.02	1,667.40	S/L	15.00
146		MOVE FROM BLM TO TAYLOR	11/07/13	13,477.60	0.00	0.00	3,369.41	898.51	4,267.92	9,209.68	S/L	15.00
147		BLM RESTORATION	12/01/14	953.00	0.00	0.00	180.05	63.53	243.58	709.42	S/L	15.00
CAMP RELOCATION				17,289.02	0.00c	0.00	4,549.92	1,152.60	5,702.52	11,586.50		
Group: Furniture and Fixtures												
3	d	PROJECTOR ACCES	5/01/94	655.00	0.00	0.00	655.00	0.00	655.00	0.00	S/L	5.00
4	d	WHITE BOARD	12/01/94	329.00	0.00	0.00	329.00	0.00	329.00	0.00	S/L	5.00
5	d	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	d	FURNITURE & FIXTURES	9/01/97	255.00	0.00	0.00	255.00	0.00	255.00	0.00	S/L	7.00
7	d	98 EQUIPMENT	6/01/98	947.00	0.00	0.00	947.00	0.00	947.00	0.00	S/L	7.00
8	d	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	d	OTHER	6/01/99	819.00	0.00	0.00	819.00	0.00	819.00	0.00	S/L	5.00
11	d	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	d	DONATED EQUIP	7/01/01	500.00	0.00	0.00	500.00	0.00	500.00	0.00	200DB	5.00
14	d	PRINTER	12/31/02	100.00	0.00	0.00	100.00	0.00	100.00	0.00	200DB	5.00
27	d	COPIER	4/30/07	899.00	0.00	0.00	899.00	0.00	899.00	0.00	200DB	5.00
35	d	FAX MACHINE	9/10/08	200.00	0.00	0.00	200.00	0.00	200.00	0.00	S/L	7.00
40	d	SPRING BAR TENT	3/06/10	604.00	0.00	302.00	447.62	0.00	447.62	156.38	S/L	7.00
42	d	PHONES	1/20/11	350.00	0.00	0.00	333.50	0.00	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	d	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

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FYE: 9/30/2018

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
Activity: Form 990, Page 1 Group: Furniture and Fixtures (continued)												
45	d	COMPUTERS	4/01/11	866.00	0.00	0.00	866.00	0.00	866.00	0.00	S/L	5.00
46	d	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	d	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	d	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	d	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	d	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	d	BROTHER MFC848ODN	7/28/11	399.00	0.00	0.00	351.25	0.00	351.25	47.75	S/L	7.00
53	d	MFC PRINTER	4/11/12	600.00	0.00	0.00	470.99	85.71	556.70	43.30	S/L	7.00
54	d	SPOTTING SCOPE	8/29/11	376.00	0.00	0.00	326.99	53.71	380.70	-4.70	S/L	7.00
55	d	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	d	DELL VISTA COMPUTER	2/20/13	865.37	0.00	0.00	566.60	0.00	566.60	298.77	S/L	7.00
64	d	BROTHER MFC COLOR	3/14/13	599.99	0.00	0.00	392.84	0.00	392.84	207.15	S/L	7.00
76	d	CAMP COTS	4/10/15	602.64	0.00	0.00	301.34	120.53	421.87	180.77	S/L	5.00
79	d	Color Printer Brotehr mfcl8600cdw	7/13/15	529.99	0.00	0.00	170.35	0.00	170.35	359.64	200DB	7.0
80	d	Meyer Office Liquidators	11/11/15	5,000.00	0.00	0.00	1,309.50	714.29	2,023.79	2,976.21	S/L	7.00
97	d	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
Furniture and Fixtures				244,404.99	0.00c	302.00	27,048.65	32,174.24	59,222.89	185,182.10		
*Less: Dispositions and Transfers				16,571.35	0.00	0.00	15,485.16	0.00	15,485.16	1,086.19		
Net Furniture and Fixtures				227,833.64	0.00c	302.00	11,563.49	32,174.24	43,737.73	184,095.91		
Group: IMPROVEMENTS												
83	d	TAYLOR IMPROVEMENTS	7/20/16	2,185.50	0.00	0.00	65.38	56.04	121.42	2,064.08	S/L	39.0
84	d	TAYLOR IMPROVEMENTS	9/02/16	6,995.00	0.00	0.00	194.31	179.36	373.67	6,621.33	S/L	39.00
88	d	Building Improvements	2/13/17	7,161.00	0.00	0.00	114.76	183.62	298.38	6,862.62	S/L	39.00
89	d	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	d	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
94	d	TAYLOR RANCH IMPROVEMEN	3/31/18	136,477.54	0.00c	0.00	0.00	1,749.71	1,749.71	134,727.83	S/L	39.00
95	d	TAYLOR RANCH OMPROVEME	3/31/18	19,811.19	0.00c	0.00	0.00	253.99	253.99	19,557.20	S/L	39.00
115	d	WELL SERVICE - PUMPING	12/28/12	650.00	0.00	0.00	205.84	43.33	249.17	400.83	S/L	15.00
116	d	INSTALL POWER	11/07/13	4,850.00	0.00	0.00	1,266.43	323.33	1,589.76	3,260.24	S/L	15.00
117	d	16' TIPI	3/24/14	1,060.00	0.00	0.00	530.00	151.43	681.43	378.57	S/L	7.00
118	d	20' TIPI	3/24/14	1,631.00	0.00	0.00	815.51	233.00	1,048.51	582.49	S/L	7.00
119	d	MODULAR BATHROOM	4/02/14	14,847.78	0.00	0.00	3,464.49	989.85	4,454.34	10,393.44	S/L	15.00
120	d	WAREHOUSE DOOR/ELECTRIC	4/02/14	11,831.63	0.00	0.00	2,760.74	788.78	3,549.52	8,282.11	S/L	15.00
121	d	SEW/PLUMB/E/EC/SITE IMPR	4/02/14	57,964.09	0.00	0.00	13,524.97	3,864.27	17,389.24	40,574.85	S/L	15.00
122	d	MISCELLANEOUS IMPROVEME	10/03/13	7,156.26	0.00	0.00	1,908.36	477.08	2,385.44	4,770.82	S/L	15.00
123	d	TIPI	8/04/14	1,617.00	0.00	0.00	731.50	231.00	962.50	654.50	S/L	7.00
124	d	DEBRI REMOVAL	11/06/14	4,790.68	0.00	0.00	931.56	319.38	1,250.94	3,539.74	S/L	15.00
125	d	(2) TIPIS	1/01/15	3,356.08	0.00	0.00	1,318.46	479.44	1,797.90	1,558.18	S/L	7.00
126	d	DRAINAGE & PLUMBING	3/30/15	6,281.22	0.00	0.00	1,046.88	418.75	1,465.63	4,815.59	S/L	15.00
127	d	CAMP IMPROVEMENTS	5/31/15	10,550.53	0.00	0.00	1,641.20	703.37	2,344.57	8,205.96	S/L	15.00
128	d	MISCELLANEOUS IMPROVEME	1/01/15	3,153.15	0.00	0.00	578.09	210.21	788.30	2,364.85	S/L	15.00
129	d	TAYLOR RANCH IMPROVEMEN	7/01/15	20,725.25	0.00	0.00	3,108.79	1,381.68	4,490.47	16,234.78	S/L	15.00
IMPROVEMENTS				397,787.87	0.00c	0.00	35,164.87	14,952.83	50,117.70	347,670.17		

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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
Activity: Form 990, Page 1 (continued)												
Group: Land												
86		Castle Rock Ranch	7/21/17	<u>3,943,975.25</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,943,975.25</u>	Land	0.00
		Land		<u>3,943,975.25</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,943,975.25</u>		
Group: Machinery and Equipment												
15	d	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	d	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	d	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	d	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	d	STORAGE SHED	12/31/95	750.00	0.00	0.00	750.00	0.00	750.00	0.00	S/L	5.00
21	d	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	d	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	d	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	d	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	d	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	d	TIPI	10/25/06	1,031.00	0.00	0.00	1,031.00	0.00	1,031.00	0.00	200DB	7.00
31	d	HANDCART	3/24/07	1,650.00	0.00	0.00	1,650.00	0.00	1,650.00	0.00	200DB	7.00
33	d	TIPI	8/27/07	1,039.00	0.00	0.00	1,039.00	0.00	1,039.00	0.00	200DB	7.00
34	d	TIPI	2/27/08	2,699.00	0.00	1,349.50	2,699.00	0.00	2,699.00	0.00	200DB	7.00
36	d	SOLAR SYSTEM	4/14/09	9,808.00	0.00	0.00	9,808.00	0.00	9,808.00	0.00	S/L	5.00
37	d	PACIFIC YURT LINER & INSU	7/29/08	1,060.00	0.00	0.00	1,060.00	0.00	1,060.00	0.00	S/L	7.00
38	d	FENCE IMPROVEMENT 06/09	6/19/09	3,066.00	0.00	0.00	1,686.30	0.00	1,686.30	1,379.70	S/L	15.00
39	d	2 - 16' TIPIS 06/09	3/06/09	892.00	0.00	0.00	892.00	0.00	892.00	0.00	S/L	7.00
41	d	CAMP IMPROVEMENTS '09 TAX	4/10/10	2,520.00	0.00	0.00	1,890.00	0.00	1,890.00	630.00	S/L	10.00
51	d	24 FT YURT	5/17/11	700.00	0.00	0.00	633.00	0.00	633.00	67.00	S/L	7.00
57		WALL TENTS COTS & CHAIRS	4/12/12	1,575.00	0.00	0.00	832.70	225.00	1,057.70	517.30	S/L	7.00
65	d	EMERY RAFT	7/18/12	300.00	0.00	0.00	221.43	0.00	221.43	78.57	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	d	STAN & AVON ADVEN RAFTS	3/21/13	300.00	0.00	0.00	182.15	0.00	182.15	117.85	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
72		4 - IK & 2 - IK	5/15/14	800.00	0.00	0.00	390.48	114.29	504.77	295.23	S/L	7.00
73		BEAVER TAIL	6/12/14	250.00	0.00	0.00	119.05	35.71	154.76	95.24	S/L	7.00
78		Brush Cutter & Fence Gates	8/15/15	643.61	0.00	0.00	191.53	91.94	283.47	360.14	S/L	7.00
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
102		CRR JOHN DEERE TRACTOR 29	7/21/17	5,000.00	0.00	0.00	166.67	1,000.00	1,166.67	3,833.33	S/L	5.00
103		CRR NEW HOLLAND TRACTOR	7/21/17	5,000.00	0.00	0.00	166.67	1,000.00	1,166.67	3,833.33	S/L	5.00
104		CRR NEW HOLLAND SWATHER	7/21/17	4,000.00	0.00	0.00	133.33	800.00	933.33	3,066.67	S/L	5.00
105		CRR NEW HOLLAND HAY TURN	7/21/17	1,000.00	0.00	0.00	33.33	200.00	233.33	766.67	S/L	5.00
106		CRR HESTON BAILER 4570	7/21/17	3,500.00	0.00	0.00	116.67	700.00	816.67	2,683.33	S/L	5.00
107		CRR NEW HOLLAND BAIL WAG	7/21/17	5,000.00	0.00	0.00	166.67	1,000.00	1,166.67	3,833.33	S/L	5.00
108		CRR KAHN SPEED RAKE	7/21/17	4,000.00	0.00	0.00	133.33	800.00	933.33	3,066.67	S/L	5.00
109		CRR LANDPRIDE BRUSH HOG	7/21/17	400.00	0.00	0.00	13.33	80.00	93.33	306.67	S/L	5.00
110		CRR LANDPRIDE BLADE	7/21/17	600.00	0.00	0.00	20.00	120.00	140.00	460.00	S/L	5.00
111		CRR RHINO POST HOLE DIGGEI	7/21/17	300.00	0.00	0.00	10.00	60.00	70.00	230.00	S/L	5.00
112		CRR (2) FUEL TANKS	7/21/17	500.00	0.00	0.00	16.67	100.00	116.67	383.33	S/L	5.00
113		CRR UTILITY TRAILER	7/21/17	200.00	0.00	0.00	6.67	40.00	46.67	153.33	S/L	5.00
114		CRR MISC HAND TOOLS & PAR	7/21/17	1,000.00	0.00	0.00	33.33	200.00	233.33	766.67	S/L	5.00

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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
Activity: Form 990, Page 1 Group: Machinery and Equipment (continued)												
Machinery and Equipment				116,873.67	0.00c	1,349.50	76,660.71	8,161.37	84,822.08	32,051.59		
*Less: Dispositions and Transfers				70,194.00	0.00	0.00	67,920.88	0.00	67,920.88	2,273.12		
Net Machinery and Equipment				<u>46,679.67</u>	<u>0.00c</u>	<u>1,349.50</u>	<u>8,739.83</u>	<u>8,161.37</u>	<u>16,901.20</u>	<u>29,778.47</u>		
Group: SITE PLAN, ENGINEER & STU												
130		SITE PLAN, ENGINEER & HYDR	12/28/12	1,306.25	0.00	0.00	413.66	87.08	500.74	805.51	S/L	15.00
131		WELL CHECK & ENGINEERING	8/19/13	10,675.00	0.00	0.00	2,905.92	711.67	3,617.59	7,057.41	S/L	15.00
132		STUDIES	9/23/13	1,529.00	0.00	0.00	407.73	101.93	509.66	1,019.34	S/L	15.00
133		SITE PLANNING	12/06/13	1,057.83	0.00	0.00	270.33	70.52	340.85	716.98	S/L	15.00
134		CONDITIONAL USE PLANNING	12/16/13	2,640.00	0.00	0.00	660.00	176.00	836.00	1,804.00	S/L	15.00
135		SITE DESIGN	1/09/14	870.00	0.00	0.00	217.50	58.00	275.50	594.50	S/L	15.00
136		SITE DEVELOPMENT & PLANNI	1/31/14	1,530.00	0.00	0.00	374.00	102.00	476.00	1,054.00	S/L	15.00
137		ENGINEERING	2/28/14	1,012.50	0.00	0.00	241.88	67.50	309.38	703.12	S/L	15.00
138		PLAN, SURVEY & ENGINEERIN	4/02/14	4,456.33	0.00	0.00	1,039.81	297.09	1,336.90	3,119.43	S/L	15.00
139		ENGINEERING	4/30/14	475.00	0.00	0.00	108.19	31.67	139.86	335.14	S/L	15.00
140		ENGINEERING	11/30/14	405.00	0.00	0.00	76.50	27.00	103.50	301.50	S/L	15.00
141		ENGINEERING	2/25/15	630.00	0.00	0.00	108.50	42.00	150.50	479.50	S/L	15.00
142		ARCHEOLOGY	3/19/15	1,400.00	0.00	0.00	233.35	93.33	326.68	1,073.32	S/L	15.00
143		WATERSHED ASSESSMENT/ENC	3/24/15	3,750.00	0.00	0.00	625.02	250.00	875.02	2,874.98	S/L	15.00
144		DRAINAGE	4/30/15	187.37	0.00	0.00	30.21	12.49	42.70	144.67	S/L	15.00
SITE PLAN, ENGINEER & STU				<u>31,924.28</u>	<u>0.00c</u>	<u>0.00</u>	<u>7,712.60</u>	<u>2,128.28</u>	<u>9,840.88</u>	<u>22,083.40</u>		
Form 990, Page 1				5,222,895.88	0.00c	1,651.50	202,577.64	84,516.18	287,093.82	4,935,802.06		
*Less: Dispositions and Transfers				115,322.50	0.00	0.00	111,837.21	0.00	111,837.21	3,485.29		
Net Form 990, Page 1				<u>5,107,573.38</u>	<u>0.00c</u>	<u>1,651.50</u>	<u>90,740.43</u>	<u>84,516.18</u>	<u>175,256.61</u>	<u>4,932,316.77</u>		
Grand Total				5,222,895.88	0.00c	1,651.50	202,577.64	84,516.18	287,093.82	4,935,802.06		
Less: Dispositions and Transfers				115,322.50	0.00	0.00	111,837.21	0.00	111,837.21	3,485.29		
Net Grand Total				<u>5,107,573.38</u>	<u>0.00c</u>	<u>1,651.50</u>	<u>90,740.43</u>	<u>84,516.18</u>	<u>175,256.61</u>	<u>4,932,316.77</u>		

Form 990	Two Year Comparison Report	2016 & 2017
For calendar year 2017, or tax year beginning 10/01/17 , ending 09/30/18		

Name

Taxpayer Identification Number

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

		2016	2017	Differences
R e v e n u e	1. Contributions, gifts, grants	4,726,210	1,098,292	-3,627,918
	2. Membership dues and assessments	6,034	4,375	-1,659
	3. Government contributions and grants		10,000	10,000
	4. Program service revenue	350,541	340,019	-10,522
	5. Investment income	127	1,835	1,708
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	8,698	-4,150	-12,848
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory	1,782	2,043	261
	11. Other revenue	9,791	35,809	26,018
	12. Total revenue. Add lines 1 through 11	5,103,183	1,488,223	-3,614,960
E x p e n s e s	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	288,344	416,502	128,158
	17. Professional fundraising fees			
	18. Other professional fees	6,357	24,934	18,577
	19. Occupancy, rent, utilities, and maintenance	48,268	66,852	18,584
	20. Depreciation and Depletion	44,155	84,520	40,365
	21. Other expenses	192,792	264,202	71,410
	22. Total expenses. Add lines 13 through 21	579,916	857,010	277,094
	23. Excess or (Deficit). Subtract line 22 from line 12	4,523,267	631,213	-3,892,054
O t h e r I n f o r m a t i o n	24. Total exempt revenue	5,103,183	1,488,223	-3,614,960
	25. Total unrelated revenue			
	26. Total excludable revenue	370,939	375,556	4,617
	27. Total assets	5,010,428	5,563,564	553,136
	28. Total liabilities	154,686	132,740	-21,946
	29. Retained earnings	4,855,742	5,430,824	575,082
	30. Number of voting members of governing body	8	10	
31. Number of independent voting members of governing body	8	10		
32. Number of employees	33	29		
33. Number of volunteers		25		

Form 990	Tax Return History	2017
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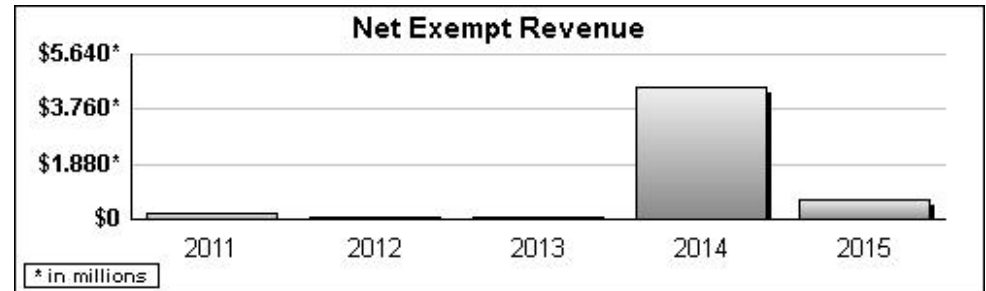
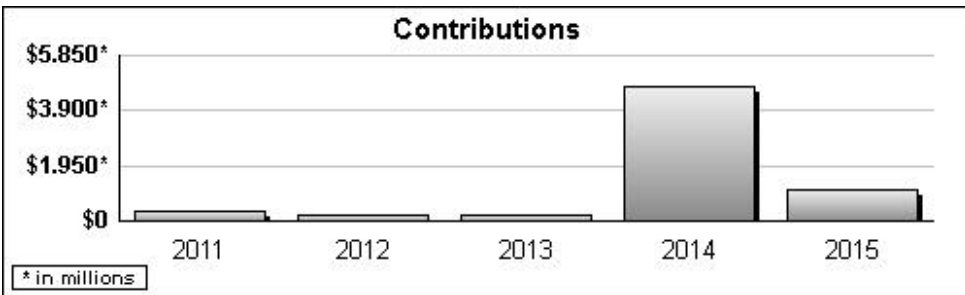
Name CANYONLANDS FIELD INSTITUTE, INC.	Employer Identification Number **-***8027
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	2013	2014	2015	2016	2017	2018
Contributions, gifts, grants	339,894	224,202	209,584	4,726,210	1,108,292	
Membership dues	9,166			6,034	4,375	
Program service revenue	194,362	271,557	291,643	350,541	340,019	
Capital gain or loss	1,808	2,269	5,768	8,698	-4,150	
Investment income	221	149	201	127	1,835	
Fundraising revenue (income/loss)	8,000	8,021	1,674			
Gaming revenue (income/loss)						
Other revenue	-1,706	1,145	2,135	11,573	37,852	
Total revenue	551,745	507,343	511,005	5,103,183	1,488,223	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	181,308	203,453	214,405	288,344	416,502	
Professional fees	3,998	2,240	3,360	6,357	24,934	
Occupancy costs	45,915	47,488	46,599	48,268	66,852	
Depreciation and depletion	8,516	7,191	14,368	44,155	84,520	
Other expenses	141,006	181,253	155,717	192,792	264,202	
Total expenses	380,743	441,625	434,449	579,916	857,010	
Excess or (Deficit)	171,002	65,718	76,556	4,523,267	631,213	
Total exempt revenue	551,745	507,343	511,005	5,103,183	1,488,223	
Total unrelated revenue						
Total excludable revenue	202,685	283,141	301,421	370,939	375,556	
Total Assets	302,261	317,421	409,497	5,010,428	5,563,564	
Total Liabilities	106,425	55,867	71,387	154,686	132,740	
Net Fund Balances	195,836	261,554	338,110	4,855,742	5,430,824	

Form **990T** **Tax Return History** **2017**

Name **CANYONLANDS FIELD INSTITUTE, INC.** Employer Identification Number
****-***8027**

	2013	2014	2015	2016	2017	2018
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						
Total trade or business income.						
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						

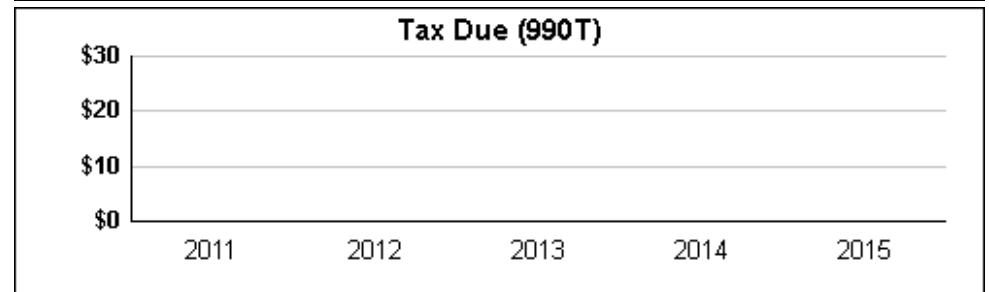
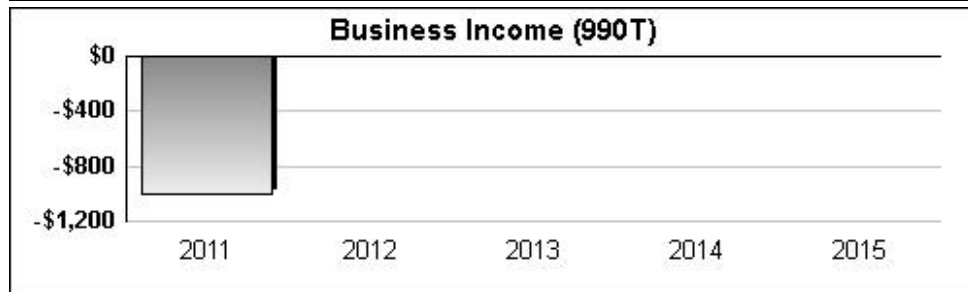
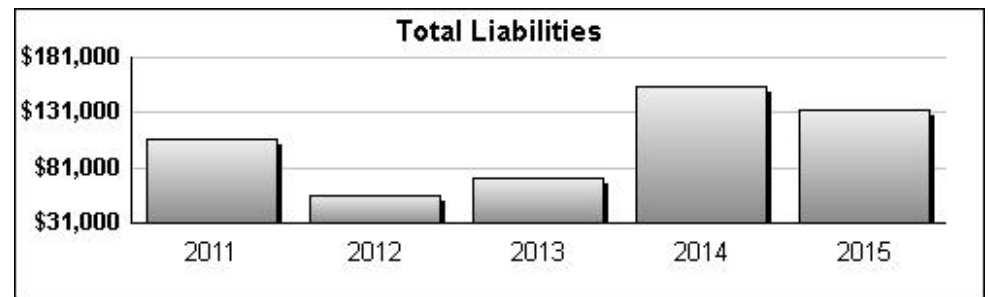
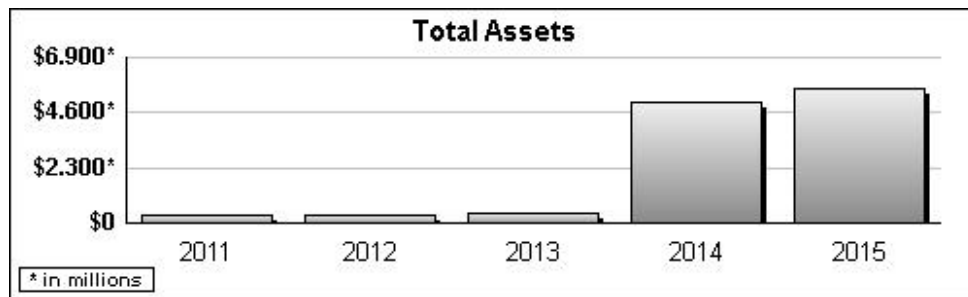


Form 990T	Tax Return History	2017
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Name CANYONLANDS FIELD INSTITUTE, INC.	Employer Identification Number **-***8027
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	2013	2014	2015	2016	2017	2018
Other deductions						
Net operating loss deduction						
Specific deduction	1,000					
Income after expense and deductions	-1,000					
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses



Federal Statements

FYE: 9/30/2018

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

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
LICENSES AND FEES	\$ 13,004	\$ 12,375	\$ 554	\$ 75
AUTO AND TRUCK EXPENSE	11,290	11,290		
TELEPHONE	5,380	5,247	133	
TEACH MATERIALS	2,935	2,935		
OTHER	1,301	1,205		96
GRANT WRITING	788			788
GIFTS	608	280	278	50
MEALS	601	168	179	254
TOTAL	<u>\$ 35,907</u>	<u>\$ 33,500</u>	<u>\$ 1,144</u>	<u>\$ 1,263</u>

Federal Statements

FYE: 9/30/2018

Schedule A, Part III, Line 1(e)

<u>Description</u>	<u>Amount</u>
MEMBERSHIP DUES AND ASSESSMENTS	\$ 4,375
	10,000
CASH CONTRIBUTIONS	638,013
IN-KIND	279
SPECIAL CONTRIBUTIONS	460,000
TOTAL	<u>\$ 1,112,667</u>

Schedule A, Part III, Line 2(e)

<u>Description</u>	<u>Amount</u>
EDUCATION PROGRAMS	\$ 340,019
TAXABLE INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	1,835
CREDIT CARD CASH BACK REWARDS	490
OTHER INCOME	1,372
OTHER GUIDE FEES	1,377
REAL PROPERTY RENTAL	31,925
EQUIPMENT RENTAL	645
TOTAL	<u>\$ 377,663</u>

Schedule A, Part III, Line 3(e)

<u>Description</u>	<u>Amount</u>
SALE OF INVENTORY	\$ 7,188
TOTAL	<u>\$ 7,188</u>

Federal Statements

FYE: 9/30/2018

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

Donor Name	2013	2014	2015	2016	2017
KARLA VANDERZANDEN	\$ 550	\$ 1,885	\$	\$	\$
DORTHY GARCEAU-HAGEN	4,000	3,138			
JONES FAMILY TRUST	5,000	5,000		5,000	5,000
VINCENT & ANN MAI	5,000	5,000		5,000	
ANN HANSON	7,046	6,261			
DAVID BONDERMAN	10,000	10,000		5,000	5,000
RUTH BROWN FOUNDATION	6,000	8,000			
GEORGE & DOLORES ECCLES FNDR	10,000	12,000			
MY GOOD FUND/SPEERS	55,000	60,000		87,500	500,000
VAL A BROWNING FOUNDATION	18,000	19,017		42,042	29,000
PAUL CHASMAN					
HARRIS FOUNDATION		4,110	5,000		6,000
WIANCKO FAMILY FUND					
HUMPHREY RV			6,995		
MAKI FOUNDATION			2,000		
PETER & ANNE LAWSON					477,453
TOTAL	\$ <u>120,596</u>	\$ <u>134,411</u>	\$ <u>13,995</u>	\$ <u>144,542</u>	\$ <u>1,022,453</u>

Federal Statements

FYE: 9/30/2018

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

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
BEAR RIVER CHARTER SCHOOL	\$	\$
2016	12,840	6,843
2014	5,482	372
2013	12,128	7,008
CHURCHILL SCHOOL		
2013	10,500	5,380
DENVER CENTER FOR INTERNATIONAL STU		
2017	18,763	3,788
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
GLENWOOD SPRINGS MS		
2016	17,340	11,343
2014	27,130	22,020
2013	18,784	13,664
GREEN MOUNT SCHOOL		
2014	9,800	4,690
JARROW MONTESSOIR SCHOOL		
2014	15,190	10,080
LASALLE HIGH SCHOOL		
2016	12,108	6,111
2014	10,679	5,569
2013	10,008	4,888
LOGAN SCHOOL		
2016	13,720	7,723
2013	5,800	680
MCGILLIS SCHOOL		
2017	25,851	10,876
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
RICKS CENTER FOR GIFTED CHILDREN		
2013	7,673	2,553
SALT LAKE CITY OPEN CLASSROOM CHART		
2017	27,868	12,893
2015	18,480	13,480
TELLURIDE MOUNTAIN SCHOOL		
2013	13,450	8,330
TWO RIVERS COMMUNITY SCHOOL		

Federal Statements

FYE: 9/30/2018

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

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
2016	\$ 11,214	\$ 5,217
2014	6,944	1,834
2013	5,386	266
WASATCH ACADEMY		
2013	6,580	1,460
WESTERN STATE COLORADO UNIVERSITY		
2016	8,960	2,963
WESTMINSTER SCHOOLS		
2013	9,610	4,490
WEILENMANN SCHOOL		
2017	19,330	4,355
ELIZABETH ACADEMY		
2016	7,920	1,923
IGNACIO MIDDLE AND HIGH SCHOOL		
2016	12,336	6,339
JUNIPER RIDGE COMMUNITY SCHOOL		
2016	7,695	1,698
TOTAL	\$ <u>637,813</u>	\$ <u>351,285</u>

Federal Statements

Prior period adjustments

<u>Description</u>	<u>Amount</u>
PRIOR ADJUSTMENT	\$ <u>-65,273</u>
TOTAL	\$ <u><u>-65,273</u></u>