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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2009

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2009 calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009

- B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: GRAND CANYON ASSOCIATION. Doing Business As. Number and street (or P O box if mail is not delivered to street address): PO BOX 399. Room/suite. City or town, state or country, and ZIP + 4: GRAND CANYON, AZ 86023

D Employer identification number: 86-0179548. E Telephone number: (928) 638-2481. G Gross receipts \$ 7,934,196

F Name and address of principal officer

H(a) Is this a group return for affiliates? Yes No. H(b) Are all affiliates included? Yes No. H(c) Group exemption number

I Tax-exempt status: 501(c) (3) (insert no) 4947(a)(1) or 527

J Website: WWW GRANDCANYON ORG

K Form of organization: Corporation Trust Association Other

L Year of formation 1932 M State of legal domicile AZ

Part I Summary

1 Briefly describe the organization's mission or most significant activities. THE ASSOCIATION'S PURPOSE IS TO ENHANCE VISITOR APPRECIATION AND ENJOYMENT OF THE NATIONAL PARKS AND NATIONAL FORESTS WITH PARTICULAR EMPHASIS UPON GRAND CANYON NATIONAL PARK AND THE SURROUNDING AREA... 2 Check this box 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) 12. 4 Number of independent voting members of the governing body (Part VI, line 1b) 12. 5 Total number of employees (Part V, line 2a) 74. 6 Total number of volunteers (estimate if necessary) 14. 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 0. 7b Net unrelated business taxable income from Form 990-T, line 34

Table with 3 columns: Revenue, Expenses, and Net Assets or Fund Balances. Rows 8-12 (Revenue), 13-19 (Expenses), 20-22 (Net Assets or Fund Balances). Includes data for Prior Year and Current Year.

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: 2011-04-25. Type or print name and title: SUSAN SCHROEDER EXECUTIVE DIRECTOR

Paid Preparer's Use Only: Preparer's signature: MORRIS J PEACOCK CPA Date: 2011-05-09 Check if self-employed Preparer's identifying number (see instructions) Firm's name (or yours if self-employed), address, and ZIP + 4: HINTON BURDICK HALL & SPILKER PLLC 63 SOUTH 300 EAST STE 100 ST GEORGE, UT 847702948 EIN Phone no (435) 628-3663

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

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

THE ASSOCIATION'S PURPOSE IS TO ENHANCE VISITOR APPRECIATION AND ENJOYMENT OF THE NATIONAL PARKS AND NATIONAL FORESTS WITH PARTICULAR EMPHASIS UPON GRAND CANYON NATIONAL PARK AND THE SURROUNDING AREA THE ASSOCIATION PRODUCES PUBLICATIONS, USES OTHER COMMUNICATIONS AND MEDIA, AND ENGAGES IN OTHER ACTIVITIES TO ENHANCE THE UNDERSTANDING OF THE HISTORICAL, SCIENTIFIC, GEOLOGICAL, BIOLOGICAL, INTERPRETIVE AND OTHER ATTRIBUTES OF SUCH AREAS, INCLUDING RESEARCH AND EDUCATIONAL ACTIVITIES FOR THE GENERAL PUBLIC AND THE ORGANIZATION'S MEMBERS

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 exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 2,306,039 including grants of \$ 2,306,039) (Revenue \$)

AID TO NATIONAL PARK SERVICE DURING THE YEAR, THERE WERE 48,466 HOURS OF INDIVIDUAL EDUCATIONAL CONTACT, 40,486 HOURS OF INDIVIDUAL VISITOR CONTACT, 2,068,864 PIECES OF FREE LITERATURE PRODUCED, AND 73,551 VISITORS TO THE ART EXHIBITS

4b (Code) (Expenses \$ 8,437 including grants of \$ 8,437) (Revenue \$)

AID TO USDA FOREST SERVICE DURING THE YEAR, THERE WERE 1,183 HOURS OF INDIVIDUAL VISITOR CONTACT PROVIDED

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






4d Other program services (Describe in Schedule O) **See also Additional Data for Description**
(Expenses \$ 695,803 including grants of \$) (Revenue \$)

4e Total program service expenses \$ 3,010,279

Part IV Checklist of Required Schedules

Table with 3 columns: Question number, Question text, and Yes/No response columns. Rows include questions 1 through 20 regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules *(continued)*

<p>21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> </p>	<p>21</p>	<p>Yes</p>	
<p>22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> </p>	<p>22</p>		<p>No</p>
<p>23 Did the organization answer "Yes" to Part VII, Section A, questions 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></p>	<p>23</p>		<p>No</p>
<p>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 questions 24b-24d and complete Schedule K. If "No," go to line 25</i></p>	<p>24a</p>		<p>No</p>
<p>b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</p>	<p>24b</p>		
<p>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?</p>	<p>24c</p>		
<p>d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</p>	<p>24d</p>		
<p>25a Section 501(c)(3) and 501(c)(4) 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></p>	<p>25a</p>		<p>No</p>
<p>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></p>	<p>25b</p>		<p>No</p>
<p>26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i></p>	<p>26</p>		<p>No</p>
<p>27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i></p>	<p>27</p>		<p>No</p>
<p>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)</p>			
<p>a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i></p>	<p>28a</p>		<p>No</p>
<p>b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i></p>	<p>28b</p>		<p>No</p>
<p>c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i></p>	<p>28c</p>		<p>No</p>
<p>29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> </p>	<p>29</p>		<p>No</p>
<p>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> </p>	<p>30</p>	<p>Yes</p>	
<p>31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> </p>	<p>31</p>		<p>No</p>
<p>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></p>	<p>32</p>		<p>No</p>
<p>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></p>	<p>33</p>		<p>No</p>
<p>34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i></p>	<p>34</p>		<p>No</p>
<p>35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i></p>	<p>35</p>		<p>No</p>
<p>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></p>	<p>36</p>		<p>No</p>
<p>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></p>	<p>37</p>		<p>No</p>
<p>38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O</p>	<p>38</p>	<p>Yes</p>	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable		
	1a 90		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
	1c		
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return		
	2a 74		
b	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 this return (see instructions)	Yes	
	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		No
	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
	4a		
b	If "Yes," enter the name of the foreign country <input type="text"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
	4b		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
	5b		
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		No
	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	6b		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	8		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
	9b		
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body; 1b Enter the number of voting members that are independent; 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a material diversion of the organization's assets?; 6 Does the organization have members or stockholders?; 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?; 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following; 8a The governing body?; 8b Each committee with authority to act on behalf of the governing body?; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Does the organization have local chapters, branches, or affiliates?; 10b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?; 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?; 11A Describe in Schedule O the process, if any, used by the organization to review the Form 990; 12a Does the organization have a written conflict of interest policy? If "No," go to line 13; 12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done; 13 Does the organization have a written whistleblower policy?; 14 Does the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 1 column: Question. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed; 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply: Own website, Another's website, Upon request; 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table; 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization.

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**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. Use Schedule J-2 if additional space is needed.

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

• List all of the organization's **current** key employees. 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, or 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 the organization did not compensate any current or former officer, director, trustee or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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			
BARRY BAKER SECRETARY	1.00	X						0	0	0
BILL JOHNSTON TREASURER	1.00	X						0	0	0
GREG BATIE BOARD MEMBER	1.00	X						0	0	0
JAMES N WURGLER MD BOARD MEMBER	1.00	X						0	0	0
JOHN STARK CHAIR	1.00	X						0	0	0
LINDA PALLAS BOARD MEMBER	1.00	X						0	0	0
THOMAS A MILLER BOARD MEMBER	1.00	X						0	0	0
URSULA MONTANO VICE-CHAIR	1.00	X						0	0	0
JAMES BABBITT BOARD MEMBER	1.00	X						0	0	0
D JAMES MCDOWELL BOARD MEMBER	1.00	X						0	0	0
CHRISTINE MULDOON BOARD MEMBER	1.00	X						0	0	0
ROBERT STIEVE BOARD MEMBER	1.00	X						0	0	0
SUSAN SCHROEDER EXEC DIR	40.00			X				100,528	0	8,200
JOHN PEARSON CFO	40.00			X				62,707	0	9,816
PATRICIA BROOKINS DIRECTOR OF	40.00			X				61,664	0	9,543

1b Total	224,899	27,559
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2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **▶** **1**

		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>	3		No
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>	4		No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5		No

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

(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 in compensation from the organization **▶**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns 1a					
	b	Membership dues 1b					
	c	Fundraising events 1c					
	d	Related organizations 1d					
	e	Government grants (contributions) 1e					
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	2,168,769				
	g	Noncash contributions included in lines 1a-1f \$ 2,059					
	h	Total. Add lines 1a-1f	2,168,769				
Program Service Revenue	2a	FIELD INSTITUTE REVENUE	312,146	312,146			
	b	MEMBERSHIPS DUES	229,863	229,863			
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f	542,009				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)	347,659			347,659	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross Rents	(i) Real				
			(ii) Personal				
			b Less rental expenses				
			c Rental income or (loss)				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
			b Less cost or other basis and sales expenses				
			c Gain or (loss)				
d	Net gain or (loss)						
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	4,784,554				
		b Less cost of goods sold b	2,232,223				
		c Net income or (loss) from sales of inventory	2,552,331	2,552,331			
	Miscellaneous Revenue	Business Code					
11a	MISC REVENUE		91,205	91,205			
		b					
		c					
		d All other revenue					
		e Total. Add lines 11a-11d	91,205				
12	Total revenue. See Instructions	5,701,973	3,185,545		347,659		

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) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U S See Part IV, line 21	2,314,476	2,314,476		
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	224,899	134,939	89,960	
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	465,792	211,224	197,642	56,926
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	84,609	49,073	35,536	
9	Other employee benefits	54,190	29,272	22,168	2,750
10	Payroll taxes	54,988	21,079	30,080	3,829
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	20,703		20,703	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	4,493	1,749	1,329	1,415
13	Office expenses	41,111	14,454	24,826	1,831
14	Information technology				
15	Royalties				
16	Occupancy	8,005	1,115	6,890	
17	Travel	23,451	2,674	18,456	2,321
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	116,959		116,959	
23	Insurance	55,292	27,646	27,646	
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	REPAIRS	124,744	5,550	119,194	
b	UTILITIES	107,936	28,825	79,111	
c	BANK CHARGES	81,972	81,795		177
d	MISC	72,898	56,429	14,021	2,448
e	BOARD EXPENSE	37,574	3,640	33,934	
f	All other expenses	45,050	26,339	18,411	300
25	Total functional expenses. Add lines 1 through 24f	3,939,142	3,010,279	856,866	71,997
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	394,653	1	344,124
	2 Savings and temporary cash investments	10,949	2	801,172
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	621,984	4	31,404
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	1,000,803	8	1,021,763
	9 Prepaid expenses and deferred charges	38,085	9	118,197
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	2,564,884		
	b Less accumulated depreciation	1,418,138		
	11 Investments—publicly traded securities	1,235,397	10c	1,146,746
	12 Investments—other securities. See Part IV, line 11	1,334,805	11	1,683,067
	13 Investments—program-related. See Part IV, line 11		12	
	14 Intangible assets		13	1,338,223
	15 Other assets. See Part IV, line 11	304,605	14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	4,941,281	15	313,925	
		16	6,798,621	
Liabilities	17 Accounts payable and accrued expenses	363,407	17	438,771
	18 Grants payable		18	
	19 Deferred revenue		19	1,320
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	20,898	25	38,723
	26 Total liabilities. Add lines 17 through 25	384,305	26	478,814
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,531,631	27	3,662,255
	28 Temporarily restricted net assets	1,003,889	28	1,261,596
	29 Permanently restricted net assets	21,456	29	1,395,956
	Organizations that do not follow SFAS 117, 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	4,556,976	33	6,319,807	
34 Total liabilities and net assets/fund balances	4,941,281	34	6,798,621	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . .

b Were the organization's financial statements audited by an independent accountant?

c If "Yes," to 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

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both
 Separate basis Consolidated basis Both consolidated and separated basis

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?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . . .

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

2009

Open to Public Inspection

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization
GRAND CANYON ASSOCIATION

Employer identification number

86-0179548

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 11, check only one box)

- 1 A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 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 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)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11 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 that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?
 - (ii) a family member of a person described in (i) above?
 - (iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		No
11g(ii)		No
11g(iii)		No

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
NATIONAL PARK SERVICE	841024566	6		No	Yes		Yes		2,378,036
Total									2,386,473

Part II Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
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 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f)) 14

15 Public Support Percentage for 2008 Schedule A, Part II, line 14 15

16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2009. 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2008. 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

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

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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 IV.)						
13 Total support (Add lines 9, 10c, 11 and 12)						

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

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2009. 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—2008. 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 **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Additional Data

Software ID:
Software Version:
EIN: 86-0179548
Name: GRAND CANYON ASSOCIATION

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code) (Expenses \$ 695,803 including grants of \$) (Revenue \$)

EXPENSES RELATED TO SALES OF PUBLICATIONS PRODUCED BY THE ASSOCIATION TO ENHANCE THE UNDERSTANDING OF HISTORICAL, SCIENTIFIC, GEOLOGICAL, BIOLOGICAL, INTERPRETIVE AND OTHER ATTRIBUTES OF THE NATIONAL PARK SERVICE AND USDA FOREST SERVICE

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
REPAIRS	124,744	5,550	119,194	
UTILITIES	107,936	28,825	79,111	
BANK CHARGES	81,972	81,795		177
MISC	72,898	56,429	14,021	2,448
BOARD EXPENSE	37,574	3,640	33,934	

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2009

Open to Public Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization GRAND CANYON ASSOCIATION

Employer identification number 86-0179548

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), 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?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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?

Part II Conservation Easements. Complete if the organization answered "Yes" to 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, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

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

- a Total number of conservation easements
b Total acreage restricted by conservation easements
c Number of conservation easements on a certified historic structure included in (a)
d Number of conservation easements included in (c) acquired after 8/17/06

Table with 2 columns: Held at the End of the Year. Rows 2a, 2b, 2c, 2d.

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

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

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

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

7 Amount of expenses incurred in monitoring, inspecting, 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 170(h)(4)(B)(ii)?

9 In Part XIV, 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, 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) Revenues included in Form 990, Part VIII, line 1 \$ 229,863
(ii) Assets included in Form 990, Part X \$ 310,785

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 relating to these items

a Revenues included in Form 990, Part VIII, line 1 \$
b Assets included in Form 990, Part X \$ 310,785

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

3 Using the organization's 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 XIV

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" to 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 XIV and complete the following table

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to 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	21,456				
b Contributions	1,374,484	21,456			
c Investment earnings or losses	16				
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	1,395,956	21,456			

2 Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment
- b** Permanent endowment **100.000 %**
- c** Term endowment

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)	No
(ii) related organizations	3a(ii)	No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	No

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

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (Investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		2,120,325	1,138,048	982,277
c Leasehold improvements		26,581	9,035	17,546
d Equipment		403,984	257,061	146,923
e Other		13,994	13,994	
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				1,146,746

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	5,701,973
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,939,142
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,762,831
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	1,762,831

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	7,934,196
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	2,232,223
e	Add lines 2a through 2d	2e	2,232,223
3	Subtract line 2e from line 1	3	5,701,973
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 XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c . (This should equal Form 990, Part I, line 12)	5	5,701,973

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	6,171,365
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 XIV)	2d	2,232,223
e	Add lines 2a through 2d	2e	2,232,223
3	Subtract line 2e from line 1	3	3,939,142
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 XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This should equal Form 990, Part I, line 18)	5	3,939,142

Part XIV Supplemental Information

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
COLLECTIONS AND RELATION TO EXEMPT PURPOSE	SCHEDULE D, PAGE 2, PART III, LINE 4	THE ORGANIZATION MAINTAINS ART TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION BY USING THE ART FOR EDUCATIONAL PURPOSES
INTENDED USES FOR ENDOWMENT FUNDS	SCHEDULE D, PAGE 2, PART V, LINE 4	A PORTION OF THE FUNDS ARE USED FOR PREVENTATIVE SEARCH AND RESCUE EXPENSES AND ANOTHER PORTION IS USED FOR A PARK INTERN
RECONCILIATION OF CHANGES - OTHER	SCHEDULE D, PAGE 4, PART XI, LINE 8	COST OF GOODS SOLD, AS REPORTED ON 990 PART VIII, LINE 10B 2,232,223 COST OF GOODS SOLD, AS REPORTED ON 990 PART VIII, LINE 10B -2,232,223
REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XII, LINE 2D	COST OF GOODS SOLD, AS REPORTED ON 990 PART VIII, LINE 10B 2,232,223
EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XIII, LINE 2D	COST OF GOODS SOLD, AS REPORTED ON 990 PART VIII, LINE 10B 2,232,223

SCHEDULE M (Form 990)

NonCash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization GRAND CANYON ASSOCIATION

Employer identification number

86-0179548

Part I Types of Property

Table with 4 columns: (a) Check if applicable, (b) Number of Contributions, (c) Revenues reported on Form 990, Part VIII, line 1g, (d) Method of determining revenues. Row 1: Art—Works of art, 1, 2,059, FAIR MARKET VALUE.

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

Table with 3 columns: Question, Yes, No. Row 30a: During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years... Row 31: Does the organization have a gift acceptance policy... Row 32a: Does the organization hire or use third parties... Row 33: If the organization did not report revenues in column (c) for a type of property for which column (a) is checked...

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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Additional Data

Software ID:
Software Version:
EIN: 86-0179548
Name: GRAND CANYON ASSOCIATION

efile GRAPHIC print - DO NOT PROCESS | **As Filed Data -** | **DLN: 93493146008161**

SCHEDULE O (Form 990)	Supplemental Information to Form 990	OMB No 1545-0047
	<p>Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.</p> <p>▶ Attach to Form 990.</p>	2009

Name of the organization GRAND CANYON ASSOCIATION	Employer identification number 86-0179548
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Identifier	Return Reference	Explanation
AMENDED RETURN EXPLANATION	FORM 990, PAGE 1, ITEM B	PURSUANT TO AN ASSIGNMENT AGREEMENT DATED SEPTEMBER 15, 2008, THE GRAND CANYON NATIONAL PARK FOUNDATION, AN ARIZONA NONPROFIT CORPORATION, ASSIGNED ITS RIGHTS UNDER CONTRACTS WITH THE ARIZONA COMMUNITY FOUNDATION, COVERING ENDOWMENTS FOR GREENWAY MAINTENANCE, WILDLIFE PROTECTION, AND GENERAL, TO THE GRAND CANYON ASSOCIATION AT THE TIME IT WAS UNCLEAR WHETHER THOSE RIGHTS INCLUDED THE CORPUS OF THE ENDOWMENTS OR THE INCOME ONLY AS SUCH THOSE ENDOWMENTS WERE NOT INCLUDED IN THE ASSOCIATIONS 2009 FINANCIAL STATEMENTS IT HAS SINCE BEEN DETERMINED THAT THE CORPUS OF THOSE ENDOWMENTS SHOULD BE INCLUDED ON THE ASSOCIATION'S BOOKS THE 2009 TOTALS HAVE BEEN RESTATED TO INCREASE THE 2009 PERMANENTLY RESTRICTED DONATION BY 1,249,484, INCREASE THE 2009 TEMPORARILY RESTRICTED DONATION BY 89,941, DECREASE IN UNRESTRICTED NET ASSETS BY 1,202 AND INCREASE INVESTMENTS AS OF DECEMBER 31, 2009 BY 1,338,223 ALSO, FUNDRAISING EXPENSES WERE BROKEN OUT FROM THE AID TO NATIONAL PARK SERVICE ON PART IX

Identifier	Return Reference	Explanation
ORGANIZATION'S MISSION	FORM 990 - ORGANIZATION'S MISSION	THE ASSOCIATION'S PURPOSE IS TO ENHANCE VISITOR APPRECIATION AND ENJOYMENT OF THE NATIONAL PARKS AND NATIONAL FORESTS WITH PARTICULAR EMPHASIS UPON GRAND CANYON NATIONAL PARK AND THE SURROUNDING AREA THE ASSOCIATION PRODUCES PUBLICATIONS, USES OTHER COMMUNICATIONS AND MEDIA, AND ENGAGES IN OTHER ACTIVITIES TO ENHANCE THE UNDERSTANDING OF THE HISTORICAL, SCIENTIFIC, GEOLOGICAL, BIOLOGICAL, INTERPRETIVE AND OTHER ATTRIBUTES OF SUCH AREAS, INCLUDING RESEARCH AND EDUCATIONAL ACTIVITIES FOR THE GENERAL PUBLIC AND THE ORGANIZATION'S MEMBERS

Identifier	Return Reference	Explanation
ALL OTHER ACHIEVEMENTS DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4D	EXPENSES RELATED TO SALES OF PUBLICATIONS PRODUCED BY THE ASSOCIATION TO ENHANCE THE UNDERSTANDING OF HISTORICAL, SCIENTIFIC, GEOLOGICAL, BIOLOGICAL, INTERPRETIVE AND OTHER ATTRIBUTES OF THE NATIONAL PARK SERVICE AND USDA FOREST SERVICE

Identifier	Return Reference	Explanation
ELECTION OF MEMBERS AND THEIR RIGHTS	FORM 990, PAGE 6, PART VI, LINE 7A	MEMBERS-AT-LARGE ARE NON-VOTING BOARD MEMBERS ARE ELECTED BY EXISTING BOARD MEMBERS

Identifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11	THE 990 IS PROVIDED TO EACH MEMBER OF THE BOARD, AND GIVEN A TWO WEEK PERIOD TO REVIEW AND EVALUATE BEFORE IT IS FILED

Identifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	BOARD MEMBERS WILL ATTEST TO THE FACT THERE ARE NO CONFLICTS OF INTEREST, OR DISCLOSE SUCH CONFLICTS, IN WRITING ON AN ANNUAL BASIS AND AGREE TO NOTIFY THE BOARD SHOULD THEIR STATUS CHANGE

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	GRAND CANYON ASSOCIATION IS A MEMBER OF A THIRD PARTY ORGANIZATION THAT PERFORMS MEMBER SALARY SURVEYS AND PROVIDES COMPARABILITY DATA TO THEIR MEMBERS THIS INFORMATION IS USED IN DETERMINING SALARY AND BENEFIT PAYMENTS FOR OFFICERS, DIRECTORS AND EMPLOYEES

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR OFFICERS	FORM 990, PAGE 6, PART VI, LINE 15B	GRAND CANYON ASSOCIATION IS A MEMBER OF A THIRD PARTY ORGANIZATION THAT PERFORMS MEMBER SALARY SURVEYS AND PROVIDES COMPARABILITY DATA TO THEIR MEMBERS THIS INFORMATION IS USED IN DETERMINING SALARY AND BENEFIT PAYMENTS FOR OFFICERS, DIRECTORS AND EMPLOYEES

Identifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION WILL PROVIDE ANY NECESSARY DOCUMENTATION UPON REQUEST, WITHIN THREE BUSINESS DAYS IF REQUEST IS MADE IN PERSON OR VIA US MAIL, INDIVIDUAL IS GIVEN OR MAILED A HARD COPY, IF REQUEST IS RECEIVED VIA EMAIL, INDIVIDUAL IS EMAILED AN ELECTRONIC COPY

**RESTATED ARTICLES OF INCORPORATION
OF THE GRAND CANYON ASSOCIATION**

(formerly known as the Grand Canyon Natural History Association)

Pursuant to Arizona Revised Statutes 10-1037 this non-profit corporation restates its Articles of Incorporation as set forth below. These restated Articles of Incorporation supersede the original Articles of Incorporation and all amendments thereto.

ARTICLE I

The founders of this corporation and its initial incorporators were as follows:

Paul E. Schultz	Grand Canyon, Arizona
Marc Sagan	Grand Canyon, Arizona
Carl Guthrie	Grand Canyon, Arizona
J. Frederick Bart	Grand Canyon, Arizona
Joseph Ernst	Grand Canyon, Arizona
Margaret Verkamp	Grand Canyon, Arizona
Kathrine Hart	Grand Canyon, Arizona
John S. McLaughlin	Grand Canyon, Arizona
Louise M. Hinchliffe	Grand Canyon, Arizona

ARTICLE II

The name of the corporation is Grand Canyon Association, "Association".

ARTICLE III

The purpose for which this corporation is organized is the transaction of any and all lawful business for which non-profit corporations may be incorporated under the laws of the State of Arizona as they may be amended from time to time. More specifically, but without limitation, the purpose of the Association is the promotion of scientific, educational, historical and interpretative activities of the National Park Service including scientific research, investigation and experimentation, and to serve as the primary fund raising entity for Grand Canyon National Park, "GCNP". All operations of the Association within Grand Canyon National Park shall conform with the applicable guidelines and standards issued by the National Park Service for Cooperating Associations.

ARTICLE IV

This corporation shall have no power or authority to do any act for the personal profit or pecuniary gain of any of its members or directors or officers, nor do any act which would remove it from its status as a non-profit and tax exempt-corporation. The corporation shall have no capital stock and shall be composed of members rather than stockholders.

ARTICLE V

Membership in the corporation shall be open to those natural persons interested in achieving the purposes of the corporation as set forth herein and in the bylaws and who contribute financially to the support of the corporation in at least the minimum amount as set periodically by the Board of Directors.

ARTICLE VI

The name and address of the statutory agent of the corporation is Susan E. Schroeder, 4 Tonto Street, Grand Canyon Arizona, 86023.

ARTICLE VII

The current place of business of the corporation is Grand Canyon, Arizona.

ARTICLE VIII

The board of directors shall initially consist of nine (9) directors. The number of directors may be changed as provided in the bylaws. No director shall be a National Park Service employee.

ARTICLE IX

The term and manner of election of directors shall be set forth in the bylaws.

ARTICLE X

The corporation shall indemnify its directors, officers, agents, employees, committee members and volunteers to the fullest extent permissible under Arizona law.

ARTICLE XI

A director of the corporation shall not be personally liable to the corporation or its members for monetary damages for breach of fiduciary duty as a director unless such acts constitute intentional misconduct, knowing violation of law, or conflict of interest.

ARTICLE XII

In the event of the dissolution of the Association, all properties and assets controlled by the Association shall be transferred to the Grand Canyon National Park Service in accordance with the National Park Service's directives, as amended, supplemented, or superseded, and in a manner appropriate to the Association's established objectives, subject to the provisions of Arizona's Non-profit Corporation Law and provisions governing the disposition of assets of organizations which qualify under Section 501(C)3 of the Internal Revenue Code of 1954 and subsequent amendments thereto. The foregoing restated Articles of Incorporation correctly set forth without change the provisions of the Articles of Incorporation as amended.

These restated Articles of Incorporation were adopted and approved by the Board of Directors on October 25, 2008.

By: James N. Wurgler
James N. Wurgler
Board Chair

Attest: Ursula Montano
Ursula Montano
Secretary of the Corporation

AMENDED BYLAWS

GRAND CANYON ASSOCIATION

ARTICLE I. PURPOSE

SECTION 1. Purpose. The purpose of the Grand Canyon Association (“Association”) is to cultivate knowledge, discovery and stewardship for the benefit of Grand Canyon National Park (“GCNP”) and its visitors, and to serve as the primary fundraising entity for the GCNP.

SECTION 2. Operation Guidelines. All operations of the Association within Grand Canyon National Park shall conform with the applicable guidelines and standards issued by the National Park Service for Cooperating Associations in accordance with the National Park Service’s Director’s Orders #32 and #21, as amended, supplemented or superseded, and also including other existing supplemental agreements with agency partners.

ARTICLE II. DIRECTORS AND OFFICERS

SECTION 1. General Powers. The Board of Directors (“Board”) shall formulate policies of the Association and direct its activities through an Executive Director and such other employees as may be practical. The Directors, acting as a Board, may adopt such rules and regulations for the conduct of their meetings and the management of the Association as they deem proper.

SECTION 2. Number and Tenure. The Board shall consist of not less than five (5) nor more than fifteen (15) Directors. All Directors shall be members in good standing of the Association during their tenure as Directors. No employee of the National Park Service may be a Director. Directors are elected to serve staggered terms of three (3) years each, with no Director serving

more than two consecutive terms. A Director, after being off the Board for at least one year, may be elected or appointed again.

SECTION 3. Nominations. Directors and Association members may nominate candidates for Directors to the Board Development Committee. The Board Development Committee shall present annually to the Board a slate of candidates for election as Directors to be voted on by the Board. Directors may present nominations for Chair and Vice-Chair to the Board Development Committee. Members of the Board Development Committee shall not nominate themselves for election as Board officers.

SECTION 4. Election of Directors. The Board shall annually elect Directors to replace those whose terms are expiring. The Directors whose terms are expiring shall have a vote regarding the new Directors. Re-election of a Director is subject to the limitation of service in Article II, Section 2 above.

SECTION 5. Officers of the Board.

a) Number. The officers of the Board shall be Chair of the Board, Vice Chair of the Board, Secretary and Treasurer. The offices of Secretary or Treasurer may not be held by the same person.

b) Election, Term of Office and Qualifications. The Chair and Vice-Chair shall be elected annually. The Secretary and Treasurer shall be appointed annually by the incoming Chair. A person is not eligible to become Chair or Vice Chair unless s/he has served at least one year as a Director. The Chair or Vice Chair shall not be re-elected to the same office for more than three consecutive terms.

b) Vacancies. Should an office become vacant for any reason, the Board of Directors may fill such vacancy by election or appointment as specified in section 5b above.

SECTION 6. Duties of Officers.

- a) Chair of the Board. The Chair of the Board shall preside at meetings of the Board. S/he shall exercise general charge and supervision of the Executive Director and perform such other duties as may be assigned to him/her by the Board of Directors. S/he may, with input from the Board, set up committees to serve the best interests of the Association and appoint individuals to chair and serve on the committees.
- b) Vice Chair. At the request of the Chair, or in the event of his/her absence, the Vice Chair shall perform the duties and possess and exercise the powers of the Chair.
- c) Secretary. The Secretary or his /her designate shall oversee the responsibility of such books, documents, and papers, as well as the recording of the minutes of meetings, as the Board of Directors may determine. S/he will perform the duties incident to the office of Secretary, subject to the control of the Board of Directors.
- d) Treasurer. The Treasurer of the Association or his/her designate shall oversee the responsibility for the custody of all funds, property, and securities of the Association, subject to such regulations as may be imposed by the Board of Directors. S/he shall chair the finance committee and perform the duties incident to the office of Treasurer, subject to the control of the Board of Directors.

SECTION 7. Committees of the Board. Committees shall have such powers and duties as the Board shall determine. Committees shall only make recommendations for action to the Board. Other than the Executive Committee, no committee shall have the power to bind the Association. Members of the committees shall be appointed by the Board Chair unless otherwise provided in these bylaws.

- a) Executive Committee. The Chair of the Board will serve as Chair of the Executive Committee, which also will include the Vice Chair, Treasurer, Secretary, immediate past Chair of the Board and the Executive Director. The Executive Director shall be a non-voting member of this committee. The Executive Committee shall have the power to act on behalf of the Board in between regular meetings of the Board. All acts of the Executive Committee shall be reported to the Board at the next scheduled meeting for ratification.
- b) Standing Committees. Standing Committees of the Board shall consist of a Finance Committee, a Program Committee, an Audit Committee, Board Development Committee and an Executive Committee.
- c) Ad hoc Committees. The Chair of the Board may appoint ad hoc committees for special purposes as needed, but such committees shall exist only for the duration of the special purpose.
- d) Committee Membership. No standing or ad hoc committees shall be composed of fewer than three people: at least two (2) of whom shall be Directors plus such other persons as may be appointed from outside the Board to serve as needed.

SECTION 8. Meetings. Regular or special meetings of the Board and their exact time and place shall be designated by the Chair, or upon request of at least three (3) Directors. Written notice of such meetings shall be given to the members of the Board of Directors at least ten (10) days in advance of said meeting. A simple majority of the Board constitutes a quorum for the transaction of business at meetings except as provided elsewhere in these bylaws. The Board shall accept written proxies from absent Directors.

SECTION 9. Manner of Acting Between Board Meetings. As provided in section 7a above, the Executive Committee may act on behalf of the Board. The Board, as a whole, may act on

specific issues between Board meetings by telephone, mail or email ballot to be confirmed in writing. Action so taken shall be reduced to writing and ratified by two-thirds (2/3) of all Directors, exclusive of those declaring a conflict of interest. Such action will be reported and recorded at the next meeting of the Board of Directors.

SECTION 10. Conflict of Interest. Directors shall avoid conflicts of interest with the Association. Where a conflict is present for a Director, the Director shall state the conflict and abstain from voting on that item. Conflicts of interest shall be reflected in the minutes.

SECTION 11. Resignation and Vacancies. A Director may resign at any time by giving written notice to the Chair of the Board and the resignation is effective without any action by the Board. Vacancies shall be filled at the annual election of officers and directors outlined in Article III section 4 above. However, if a Director resignation reduces Board membership below the minimum number specified in Article II section 2 above, the Board Development Committee shall nominate a candidate(s) for election to be held as soon as practicable. A Director so elected will serve out the unexpired term of the replaced Director. If the remaining portion of that unexpired term is less than one half of the original term, then the appointed member shall be eligible to follow such appointed term with two (2) consecutive elected terms. If the remaining portion of that unexpired term is greater than one half of the original term, then the appointed member shall be eligible to follow such appointed term with one (1) elected term.

SECTION 12. Removal of Directors. Any Director may be removed from the Board by an affirmative vote of two-thirds (2/3) of the Directors. Such removal action by the Board may be taken at any regular or any special meeting at which notice of proposed removal and reasons therefore shall have been given to said Director as a part of the notice of the meeting.

SECTION 13. Compensation. No compensation will be paid to the Directors for their services as Directors, but reasonable out-of-pocket expenses will be reimbursed when a Director is engaged in official Association business.

ARTICLE III. ADMINISTRATION

SECTION 1. Executive Director. The Executive Director shall be the Chief Executive Officer of the Association and carry out the business of the Association, the policies and programs established by the Board, and the standards and guidelines issued by the National Park Service. The Executive Director shall exercise general charge and supervision of the affairs of the Association, consistent with the policies and directives of the Board of Directors, and shall perform such other duties as may be assigned to him/her by the Board of Directors. The Executive Director shall serve at the pleasure of the Board of Directors as a salaried employee of the corporation. The Executive Director will be responsible for the day-to-day administrative duties of the Association and direct the activities of all other employees. The Executive Director shall not be entitled to a voting position on the Board of Directors. The Executive Director shall attend all meetings of the Board of Directors but may be excluded from executive sessions.

ARTICLE IV. MEMBERSHIP

SECTION 1. Membership is open to any natural person interested in furthering the aims of the Association and who has paid the requisite dues.

ARTICLE V. FISCAL POLICIES

SECTION 1. Limits. The Executive Director shall not authorize an expenditure of more than the maximum set forth in Board policy without the prior approval of the Board, unless such expenditure is in payment of obligations incurred as a result of previous Board action.

SECTION 2. Policies. The Board shall establish a fiscal policy which shall include using standard accounting procedures with an annual audit by a CPA. Investment of surplus funds of the Association shall be made in those instruments for such duration as may be determined by the Board of Directors.

ARTICLE VI. PARLIAMENTARY AUTHORITY

SECTION 1. Procedures. The parliamentary authority for procedures shall be Robert's Rules of Order-Revised.

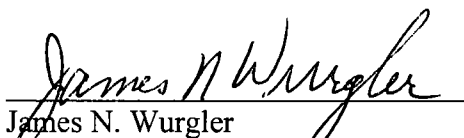
ARTICLE VII. AMENDMENTS

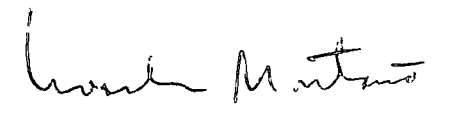
SECTION 1. Amending the Bylaws. Amendments to the Bylaws shall be by approval of three-fourths (3/4) of the Board.

ARTICLE VIII. DISSOLUTION

SECTION 1. Disposition of Assets. In the event of the dissolution of the Association, all properties and assets controlled by the Association shall be transferred to the Grand Canyon National Park Service in accordance with the National Park Service's Orders #21 and #32, as amended, supplemented, or superseded, and in a manner appropriate to the Association's established objectives, subject to the provisions of Arizona's Non-profit Corporation Law and provisions governing the disposition of assets of organizations which qualify under Section 501(C)3 of the Internal Revenue Code of 1954 and subsequent amendments thereto.

Adopted by the Board of Directors this 25 day of October, 2008.


James N. Wurgler
Chairman of the Board


Ursula Montano
Secretary of the Corporation