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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 black lung benefit trust or private foundation)

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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

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

C Name of organization
THE GRAND CANYON TRUST INC

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite
2601 N FORT VALLEY RD

City or town, state or country, and ZIP + 4
FLAGSTAFF, AZ 86001

D Employer identification number
86-0512633

E Telephone number
(928)774-7488

G Gross receipts $ 5,455,489

F Name and address of principal officer
WILLARD L HEDDEN JR
2601 N FORT VALLEY RD
FLAGSTAFF, AZ 86001

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

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

J **Website:** ▶ WWW GRANDCANYONTRUST ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1985

M State of legal domicile AZ

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
THE MISSION OF THE GRAND CANYON TRUST IS TO PROTECT AND RESTORE THE COLORADO PLATEAU, ITS SPECTACULAR LANDSCAPES, FLOWING RIVERS, CLEAN AIR, DIVERSITY OF PLANTS AND ANIMALS, AND AREAS OF BEAUTY AND SOLITUDE

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)	3	22
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	22
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	55
6	Total number of volunteers (estimate if necessary)	6	245
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	

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	4,549,806	5,261,049
	9	Program service revenue (Part VIII, line 2g)	93,432	118,394
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	202,140	35,969
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	31,863	40,077
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,877,241	5,455,489
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	52,000	320,653
	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)	2,171,751	2,371,132
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶295,569		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,526,955	1,650,654
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	3,750,706	4,342,439
	19	Revenue less expenses Subtract line 18 from line 12	1,126,535	1,113,050

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	11,539,643	12,562,178
	21	Total liabilities (Part X, line 26)	208,126	123,381
	22	Net assets or fund balances Subtract line 21 from line 20	11,331,517	12,438,797

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

****** 2012-07-16
Signature of officer Date

WILLARD L HEDDEN JR EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ LORI B BAUER CPA	Date 2012-07-17	Check if self-employed ▶ ☐	Preparer's taxpayer identification number (see instructions)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ JDS PROFESSIONAL GROUP 5670 GREENWOOD PLAZA BLVD STE 200 GREENWOOD VILLAGE, CO 80111			EIN ▶ Phone no ▶ (303) 771-0123

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

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III . . . . ☑

1 Briefly describe the organization's mission

THE MISSION OF THE GRAND CANYON TRUST IS TO PROTECT AND RESTORE THE COLORADO PLATEAU, ITS SPECTACULAR LANDSCAPES, FLOWING RIVERS, CLEAN AIR, DIVERSITY OF PLANTS AND ANIMALS, AND AREAS OF BEAUTY AND SOLITUDE

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 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 $ 655,539 including grants of $ 187,244) (Revenue $)

NATIVE AMERICA PROGRAM HOSTED TWO ADDITIONAL GATHERINGS OF REPRESENTATIVES FROM THE 11 NATIVE AMERICAN TRIBES ON THE COLORADO PLATEAU AND WORKED WITH THE GROUP TO DEVELOP MORE SPECIFIC AND TARGETED PROJECTS RELATED TO THE FOUR AREAS OF INTEREST WATER, SACRED SITES, HEALTH, AND LANGUAGE AND CULTURE ESTABLISHED THE NATIVE AMERICA OPPORTUNITY FUND, CREATED GUIDELINES, AND AWARDED 11 GRANTS CREATED A SUBCOMMITTEE OF THE GATHERING GROUP FOCUSED ON NATIVE AMERICA YOUTH AND COMPLETED TO YOUTH PROJECTS THAT WERE DEVELOPED BY NATIVE YOUTH PARTICIPANTS

4b (Code) (Expenses $ 286,275 including grants of $) (Revenue $)

VOLUNTEER PROGRAM COMPLETED 31 VOLUNTEER PROJECTS WITH 400 PEOPLE DONATING 14,500 HOURS TO MEET THE NEEDS OF THE KANE AND TWO MILE RANCH, NATIVE AMERICA, COLORADO RIVER, AND UTAH FOREST PROGRAMS MORE THAN 40 PARTICIPANTS IN THE BUDDING BOTANIST AND SPRING STEWARD MASTER VOLUNTEER PROGRAMS SPENT 1,500 HOURS DOING ECOLOGICAL SURVEYS AT SPRINGS AND OTHER HIGH PRIORITY AREAS ON THE NORTH RIM OF THE GRAND CANYON HOSTED TWO "MASTER VOLUNTEER" TRAININGS IN BOTANY AND HYDROLOGY SURVEY PROTOCOLS FOR VOLUNTEERS TO ASSIST WITH SPRINGS AND VEGETATION INVENTORIES

4c (Code) (Expenses $ 496,617 including grants of $ 25,096) (Revenue $ 118,394)

KANE AND TWO MILE RANCHES PROGRAM SIGNED A MEMORANDUM OF UNDERSTANDING WITH THE US FOREST SERVICE, BUREAU OF LAND MANAGEMENT AND OTHER STAKEHOLDERS TO SET THE STAGE FOR INCREASED FLEXIBILITY OF LIVESTOCK MANAGEMENT TO ACHIEVE RESEARCH AND STEWARDSHIP OBJECTIVES COMPLETED A COLLABORATIVELY DEVELOPED RESEARCH PLAN FOR BOTH RANCHES DEVELOPED A PARTNERSHIP AGREEMENT WITH A LOCAL RANCHING FAMILY TO MANAGE THE RANCH LIVESTOCK HERD AND TO PARTICIPATE IN THE RESEARCH ACTIVITIES THAT WILL BE OCCURRING ON THE RANCHES

(Code) (Expenses $ 2,262,075 including grants of $ 108,313) (Revenue $)

AIR AND ENERGY PROGRAM THE TRUST HELPED TO COORDINATE A NATIONAL CAMPAIGN WITH THE PEW CAMPAIGN FOR RESPONSIBLE MINING TO SUPPORT THE SECRETARY'S DECISION TO ORDER A 20- YEAR BAN ON NEW URANIUM CLAIMS, INCLUDING SOLICITING SUPPORT LETTERS AND RESOLUTIONS FROM CITIES, COUNTIES, TRIBAL GOVERNMENTS, WATER DISTRICTS, AND WILDLIFE AGENCIES AND BUSINESSES THE SECRETARY OF INTERIOR ANNOUNCED HIS INTENT TO ORDER A 20-YEAR BAN ON NEW URANIUM CLAIMS ON THE ONE-MILLION ACRES OF PUBLIC LANDS SURROUNDING GRAND CANYON NATIONAL PARK THE TRUST, IN COLLABORATION WITH OTHER MEMBERS OF THE WESTERN CLEAN ENERGY CAMPAIGN SUCCESSFULLY HALTED PLANS TO BUILD DESERT ROCK COAL PLANT IN NORTHWESTERN NEW MEXICO AND TO WITHDRAW PROPOSALS FOR COAL PLANTS IN UTAH AND NEVADA THE TRUST DIRECTED NEARLY 1 MILLION IN FUNDING FOR SOLAR ELECTRIC INSTALLATIONS AND TRAINING PROGRAMS IN SCHOOLS AND HOMES LOCATED ON NAVAJO, HOPI, AND OTHER NATIVE AMERICAN RESERVATIONS IN NORTHERN ARIZONA AND NEW MEXICO COLORADO RIVER PROGRAM THE TRUST SUCCESSFULLY ADVOCATED FOR RE-EXAMINATION OF GLEN CANYON DAM OPERATIONS - ONE THAT WILL CONSIDER IMPLEMENTATION OF BENEFICIAL SEASONALLY ADJUSTED STEADY FLOWS AS WELL AS A COMMITMENT TO A MORE REGULAR HIGH-FLOW PROTOCOL SEASONALLY ADJUSTED STEADY FLOWS HAVE LESS EROSION THAN THE CURRENT FLUCTUATING FLOWS, AND HIGH FLOWS, SUCH AS THE ONE DONE IN 2008, BUILD BEACHES AND IMPROVE NATIVE FISH HABITAT THE TRUST PRODUCED AN ECONOMIC REPORT TITLED, "GLEN CANYON DAM RELEASES -- ECONOMIC CONSIDERATIONS," WHICH SUPPORTED THE ECONOMIC VIABILITY OF SEASONALLY ADJUSTED STEADY FLOWS ARIZONA FOREST CONSERVATION PROGRAM THE TRUST GARNERED THE POLITICAL AND SOCIAL SUPPORT NECESSARY TO FACILITATE 4FRI'S IMPLEMENTATION THROUGH THE FOREST SERVICE'S ISSUANCE OF THE NATION'S LARGEST FOREST STEWARDSHIP CONTRACT THE TRUST HELPED LEAD STAKEHOLDER EFFORTS TO DEVELOP STRATEGIC PLANNING DOCUMENTS THAT PROVIDED THE BASIS FOR THE FOREST SERVICE'S PROPOSED ACTION FOR THE FIRST PHASE OF THE 4FRI, WHICH INCLUDES RESTORATION TREATMENTS ACROSS SOME 750,000 ACRES THE TRUST LED EFFORTS THROUGH THE ARIZONA GOVERNOR'S FOREST HEALTH COUNCIL AND THE WESTERN GOVERNORS' ASSOCIATION TO DEVELOP POLICIES SUPPORTING COLLABORATIVE LANDSCAPE-SCALE FOREST RESTORATION AT THE STATE, REGIONAL, AND NATIONAL LEVEL UTAH FORESTS CONSERVATION PROGRAM THE TRUST WAS INSTRUMENTAL IN THE DEVELOPMENT BY UTAH DIVISION OF WILDLIFE RESOURCES OF THE PROGRESSIVE UTAH BEAVER MANAGEMENT PLAN 2010-2020 AND PUBLISHED THE FIRST-EVER ECONOMIC EVALUATION OF BEAVER ECOSYSTEM SERVICES - CLEARLY DEMONSTRATING THAT DAM-BUILDING BEAVER PROVIDE SERVICES OF EXTRAORDINARILY HIGH ECONOMIC VALUE THE TRUST IS A KEY PARTICIPANT IN SEVERAL COLLABORATIVE EFFORTS INVOLVING BOTH THE FOREST SERVICE (CATTLE, SHEEP) AND UTAH DIVISION OF WILDLIFE RESOURCES (ELK, DEER) TO WRESTLE WITH THIS CRITICAL ISSUE OF RIPARIAN MANAGEMENT AND COTTONWOOD, ASPEN, AND WILLOW CONSUMPTION TRUST FIELD WORK HAS LED TO CREATION OF THE MULTI-STAKEHOLDER GRAZING COLLABORATIVE, WHICH WILL FOCUS ON THE ECOLOGICAL, ECONOMIC, AND SOCIAL SUSTAINABILITY OF LIVESTOCK GRAZING ON THE DIXIE, FISHLAKE, AND MANTI-LA SAL NATIONAL FORESTS THE TRUST CO-CONVENED THE UTAH FOREST RESTORATION WORKING GROUP, A MULTI- AGENCY, MULTI-STAKEHOLDER GROUP THAT DEVELOPED CONSENSUS GUIDELINES FOR ASPEN RESTORATION IN THE NATIONAL FORESTS OF UTAH AND NOW CO-CHAIRS A MULTI-AGENCY, MULTI-STAKEHOLDER COLLABORATIVE GROUP USING THE GUIDELINES TO PLAN RESTORATION OF ASPEN THE TRUST, TOGETHER WITH ITS TWO ACADEMIC PARTNERS AND FOUR FEDERAL AND STATE AGENCIES, DEVELOPED A STRATEGIC RESEARCH PLAN AIMED AT PROVIDING PERSPECTIVES AND GUIDANCE TO SEVERAL TOP-PRIORITY PUBLIC LANDS MANAGEMENT ISSUES GREATER CANYONLANDS CAMPAIGN PROGRAM THE TRUST IS SUCCESSFULLY DEVELOPING A MAJOR NATIONAL MEDIA CAMPAIGN AND BUILDING A CONSTITUENCY TO EXPAND CANYONLANDS NATIONAL PARK THE TRUST IS PARTY TO ONGOING LITIGATION TO RESOLVE ISSUES WITH BLM RESOURCE MANAGEMENT PLANS DEVELOPED DURING THE BUSH ADMINISTRATION, WHICH HAS LED TO SUSPENSION OF CONTROVERSIAL OIL AND GAS LEASES BETWEEN ARCHES AND CANYONLANDS NATIONAL PARKS THE LITIGATION ALSO CHALLENGES BLM TO ADDRESS SHORTCOMINGS IN THE PLANS RELATED TO CLIMATE CHANGE, AIR QUALITY, TRAVEL PLANS AND WILDLANDS DESIGNATIONS THE TRUST CONTINUES ITS LONG-TERM WORKING RELATIONSHIP WITH UTAH STATE TRUST LANDS ADMINISTRATION TO CONSOLIDATE FEDERAL LANDS BY TRADING OUT STATE TRUST LANDS LEGISLATIVELY OR BY OTHER MEANS TO FACILITATE FEDERAL LAND DESIGNATIONS IN THE GREATER CANYONLANDS REGION UTAH WILDLANDS PROGRAM THE TRUST LED EFFORTS IN THE CONSERVATION COMMUNITY TO BRING TOGETHER NON-COMMUNICATIVE PARTNERS THAT HAVE OFTEN DISAGREED AND, AS PART OF THAT PROCESS, UNIFIED TWO DISPARATE FOREST SERVICE WILDERNESS PROPOSALS IN TO A SINGLE PROPOSAL THE TRUST PARTICIPATED IN GROUND-TRUTHING, CONSTITUENCY BUILDING AND NEGOTIATIONS RELATED TO PROSPECTIVE COUNTYWIDE WILDERNESS LEGISLATION IN GRAND, EMERY, BEAVER, SAN JUAN AND PIUTE COUNTIES THE TRUST WORKED WITH THE MULTI-AGENCY, MULTI-STAKEHOLDER, ESCALANTE RIVER WATERSHED PARTNERSHIP TO DEVELOP A TEN-YEAR CONSERVATION ACTION PLAN AND TO REHABILITATE CLOSED ROADS TO IMPROVE WATERSHED HEALTH LAND PROTECTION PROGRAM THE TRUST PURCHASED FORTY-ONE ACRES OF PROPERTY IN MOAB, UTAH FOR USE AS A TRANSPORTATION HUB AND TRAILHEAD SERVING CANYONLANDS AND ARCHES NATIONAL PARKS THE TRUST WORKED CLOSELY WITH THE BLM TO SECURE A FEDERAL LAND AND WATER CONSERVATION FUND APPROPRIATION AND IS IN THE PROCESS OF TRANSFERRING TO FEDERAL OWNERSHIP TWENTY-ONE ACRES OF COMMERCIALLY ZONED LAND IN THE HEART OF THE GRAND STAIRCASE- ESCALANTE NATIONAL MONUMENT THE TRUST HELPED FACILITATE THE PROTECTION OF 2,250 ACRES OF STATE TRUST LANDS AT ROGERS LAKE, A VALUABLE WETLANDS LOCATED TEN MILES SOUTHWEST OF FLAGSTAFF

4d Other program services (Describe in Schedule O)

(Expenses $ 2,262,075 including grants of $ 108,313) (Revenue $)

4e **Total program service expenses** ▶ $ 3,700,506

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If "Yes," complete Schedule D, Part II*	7	Yes	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
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, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*	11b	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X.*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Part I*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the U S ? *If "Yes," complete Schedule F, Part II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the U S ? *If "Yes," complete Schedule F, Part III and IV*	16		No
17	Did the organization report a total of more than $15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
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? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	
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? *If "Yes," complete Schedule I, Parts I and III*	22	Yes	
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? *If "Yes," complete Schedule J*	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25*	24a		No
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) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		No
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? *If "Yes," complete Schedule L, Part I*	25b		No
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? *If "Yes," complete Schedule L, Part II*	26		No
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? *If "Yes," complete Schedule L, Part III*	27		No
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? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
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 owner? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
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	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	46		
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 Yes	
2a	Enter the number of employees reported on Form W-3, *Transmittal of Wage and Tax Statements* filed for the calendar year ending with or within the year covered by this return	2a	55		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a	No
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 or securities account)?			4a	No
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .			5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c	
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			6a	No
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	No
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	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h	
8	**Sponsoring organizations maintaining donor advised funds 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			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			13a	
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the aggregate amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a	No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			14b	

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.

Check if Schedule O contains a response to any question in this Part VI . . . . ☑

Section A. Governing Body and Management

		Line	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . . **1a** 22			
b	Enter the number of voting members included in line 1a, above, who are independent . . . **1b** 22			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶ AZ

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 made 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 made 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 ▶

THE ORGANIZATION
2601 N FORT VALLEY RD
FLAGSTAFF, AZ 86001
(928) 774-7488

Part VII Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question 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, 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, 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, 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 neither the organization nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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) JIM BABBITT DIRECTOR	2 00	X						0	0	0
(2) TY COBB CHAIRMAN	2 00	X		X				0	0	0
(3) BUD MARX SEC-TREAS	2 00	X		X				0	0	0
(4) CARTER BALES DIRECTOR	2 00	X						0	0	0
(5) PAM EATON DIRECTOR	2 00	X						0	0	0
(6) JOHN MILLIKEN DIRECTOR	2 00	X						0	0	0
(7) DAVID BONDERMAN DIRECTOR	2 00	X						0	0	0
(8) JIM ENOTE DIRECTOR	2 00	X						0	0	0
(9) JENNIFER SPEERS DIRECTOR	2 00	X						0	0	0
(10) BILL BUDINGER DIRECTOR	2 00	X						0	0	0
(11) MATHEW GARVER DIRECTOR	2 00	X						0	0	0
(12) REBECCA TSOSIE DIRECTOR	2 00	X						0	0	0
(13) PATRICK VON BARGEN VICE-CHAIR	2 00	X		X				0	0	0
(14) PAM HAIT DIRECTOR	2 00	X						0	0	0
(15) CHARLES WILKINSON DIRECTOR	2 00	X						0	0	0
(16) TY BURRELL DIRECTOR	2 00	X						0	0	0
(17) LOU CALLISTER DIRECTOR	2 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
(18) JOHN LESHY DIRECTOR	2 00	X						0	0	0
(19) HANSJOERG WYSS DIRECTOR	2 00	X						0	0	0
(20) BILL GRABE DIRECTOR	2 00	X						0	0	0
(21) STEVE MARTIN DIRECTOR	2 00	X						0	0	0
(22) AMY REDFORD DIRECTOR	2 00	X						0	0	0
(23) WILLIARD L HEDDEN JR EXECUTIVE DI	40 00			X				163,846	0	5,954
(24) EVELYN SAWYERS FINANCE DIRE	40 00			X				93,529	0	3,600

		(D)	(E)	(F)
1b	**Sub-Total** . . . . ▶			
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶			
d	**Total (add lines 1b and 1c)** . . . . ▶	257,375		9,554

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 ▶1

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**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? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**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 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
AZRA DISCOVERY 4050 E HUNTINGTON DR FLAGSTAFF, AZ 86004	RAFTING SERVICE	108,124

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 ▶1

Part VIII Statement of Revenue

Section	Line	Description	Ref	Amount	(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	5,315				
	b	Membership dues	1b	383,933				
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	53,646				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	4,818,155				
	g	Noncash contributions included in lines 1a-1f $						
	h	**Total.** Add lines 1a-1f			5,261,049			
Program Service Revenue				Business Code				
	2a	CATTLE REVENUE			118,394	118,394		
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	**Total.** Add lines 2a–2f			118,394			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)			30,225			30,225
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
			(i) Real	(ii) Personal				
	6a	Gross rents	18,504					
	b	Less rental expenses						
	c	Rental income or (loss)	18,504					
	d	Net rental income or (loss)			18,504			18,504
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory		5,744				
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)		5,744				
	d	Net gain or (loss)			5,744	5,744		
	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					
	b	Less cost of goods sold	b					
	c	Net income or (loss) from sales of inventory						
		Miscellaneous Revenue		Business Code				
	11a	MISCELLANEOUS			21,573	21,573		
	b							
	c							
	d	All other revenue						
	e	**Total.** Add lines 11a–11d			21,573			
	12	**Total revenue.** See Instructions			5,455,489	145,711		48,729

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)
Check if Schedule O contains a response to any question 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 governments and organizations in the United States See Part IV, line 21	232,873	232,873		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	87,780	87,780		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	266,929	209,467	30,852	26,610
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	1,893,891	1,516,948	213,311	163,632
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	58,072	44,226	6,962	6,884
9	Other employee benefits				
10	Payroll taxes	152,240	121,684	17,184	13,372
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising *See Part IV, line 17* . .				
f	Investment management fees				
g	Other	359,997	334,494	18,212	7,291
12	Advertising and promotion				
13	Office expenses	111,792	68,164	6,104	37,524
14	Information technology				
15	Royalties . .				
16	Occupancy	33,836	21,486	11,021	1,329
17	Travel	211,495	195,302	5,461	10,732
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	48,871	47,524	1,247	100
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	235,756	224,516	6,321	4,919
23	Insurance	35,662	31,225	1,367	3,070
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	NORTH RIM RANCH EXPENSES	215,331	215,331		
b	LAND	166,790	166,790		
c	FEES, LICENSES & DUES	62,004	42,350	6,377	13,277
d	REPAIR & MAINT	43,623	40,319	1,858	1,446
e					
f	All other expenses	125,497	100,027	20,087	5,383
25	**Total functional expenses.** Add lines 1 through 24f	4,342,439	3,700,506	346,364	295,569
26	**Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) 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) Beginning of year		(B) End of year
Assets	**1**	Cash—non-interest-bearing		1,228,818	**1**	1,879,421
	2	Savings and temporary cash investments		2,174,109	**2**	2,197,179
	3	Pledges and grants receivable, net		1,481,274	**3**	1,965,000
	4	Accounts receivable, net		1,781	**4**	52,520
	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		19,108	**8**	
	9	Prepaid expenses and deferred charges		26,968	**9**	60,377
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	**10a** 1,867,410			
	b	Less accumulated depreciation	**10b** 532,917	2,888,611	**10c**	1,334,493
	11	Investments—publicly traded securities		2,300,260	**11**	2,326,878
	12	Investments—other securities See Part IV, line 11			**12**	1,410,507
	13	Investments—program-related See Part IV, line 11			**13**	
	14	Intangible assets			**14**	
	15	Other assets See Part IV, line 11		1,418,714	**15**	1,335,803
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		11,539,643	**16**	12,562,178
Liabilities	**17**	Accounts payable and accrued expenses		208,126	**17**	123,381
	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	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			**25**	
	26	**Total liabilities.** Add lines 17 through 25		208,126	**26**	123,381
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		7,185,295	**27**	7,481,594
	28	Temporarily restricted net assets		2,351,222	**28**	3,162,203
	29	Permanently restricted net assets		1,795,000	**29**	1,795,000
		Organizations that do not follow SFAS 117, check here ▶ ☐ 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		11,331,517	**33**	12,438,797
	34	Total liabilities and net assets/fund balances		11,539,643	**34**	12,562,178

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,455,489
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,342,439
3	Revenue less expenses Subtract line 2 from line 1	3	1,113,050
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .	4	11,331,517
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-5,770
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	12,438,797

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . ☐

			Yes	No
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? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
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	2c	Yes	
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 separate basis, consolidated 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?	3a		
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 . .	3b		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE GRAND CANYON TRUST INC

Employer identification number
86-0512633

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?

		Yes	No
(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?	**11g(i)**		
(ii) a family member of a person described in (i) above?	**11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(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? Yes	**(iv)** No	**(v)** Did you notify the organization in col (i) of your support? Yes	**(v)** No	**(vi)** Is the organization in col (i) organized in the U S ? Yes	**(vi)** No	**(vii)** Amount of support?
Total									

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 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 2011 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	

16a **33 1/3% support test—2011.** 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—2010.** 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—2011.** 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—2010.** 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 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	3,283,150	4,177,506	4,990,514	4,549,806	5,261,049	22,262,025
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	93,448		187,572	93,432	139,967	514,419
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	3,376,598	4,177,506	5,178,086	4,643,238	5,401,016	22,776,444
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)						22,776,444

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	3,376,598	4,177,506	5,178,086	4,643,238	5,401,016	22,776,444
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	190,569	124,952	66,960	54,751	48,729	485,961
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	190,569	124,952	66,960	54,751	48,729	485,961
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)	17,415	33,231	-21,307	26,463	21,573	77,375
13 **Total support** (Add lines 9, 10c, 11 and 12)	3,584,582	4,335,689	5,223,739	4,724,452	5,471,318	23,339,780

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 2011 (line 8 column (f) divided by line 13 column (f))	15	97 590 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	96 760 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2011** (line 10c column (f) divided by line 13 column (f))	17	2 000 %
18 Investment income percentage from **2010** Schedule A, Part III, line 17	18	3 000 %

19a **33 1/3% support tests—2011.** 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—2010.** 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. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:
Software Version:
EIN: 86-0512633
Name: THE GRAND CANYON TRUST INC

Form 990, Special Condition Description:

Special Condition Description

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

4d. Other program services

(Code) (Expenses $ 2,262,075 including grants of $ 108,313) (Revenue $)

AIR AND ENERGY PROGRAM THE TRUST HELPED TO COORDINATE A NATIONAL CAMPAIGN WITH THE PEW CAMPAIGN FOR RESPONSIBLE MINING TO SUPPORT THE SECRETARY'S DECISION TO ORDER A 20- YEAR BAN ON NEW URANIUM CLAIMS, INCLUDING SOLICITING SUPPORT LETTERS AND RESOLUTIONS FROM CITIES, COUNTIES, TRIBAL GOVERNMENTS, WATER DISTRICTS, AND WILDLIFE AGENCIES AND BUSINESSES THE SECRETARY OF INTERIOR ANNOUNCED HIS INTENT TO ORDER A 20-YEAR BAN ON NEW URANIUM CLAIMS ON THE ONE-MILLION ACRES OF PUBLIC LANDS SURROUNDING GRAND CANYON NATIONAL PARK THE TRUST, IN COLLABORATION WITH OTHER MEMBERS OF THE WESTERN CLEAN ENERGY CAMPAIGN SUCCESSFULLY HALTED PLANS TO BUILD DESERT ROCK COAL PLANT IN NORTHWESTERN NEW MEXICO AND TO WITHDRAW PROPOSALS FOR COAL PLANTS IN UTAH AND NEVADA THE TRUST DIRECTED NEARLY 1 MILLION IN FUNDING FOR SOLAR ELECTRIC INSTALLATIONS AND TRAINING PROGRAMS IN SCHOOLS AND HOMES LOCATED ON NAVAJO, HOPI, AND OTHER NATIVE AMERICAN RESERVATIONS IN NORTHERN ARIZONA AND NEW MEXICO COLORADO RIVER PROGRAM THE TRUST SUCCESSFULLY ADVOCATED FOR RE-EXAMINATION OF GLEN CANYON DAM OPERATIONS - ONE THAT WILL CONSIDER IMPLEMENTATION OF BENEFICIAL SEASONALLY ADJUSTED STEADY FLOWS AS WELL AS A COMMITMENT TO A MORE REGULAR HIGH-FLOW PROTOCOL SEASONALLY ADJUSTED STEADY FLOWS HAVE LESS EROSION THAN THE CURRENT FLUCTUATING FLOWS, AND HIGH FLOWS, SUCH AS THE ONE DONE IN 2008, BUILD BEACHES AND IMPROVE NATIVE FISH HABITAT THE TRUST PRODUCED AN ECONOMIC REPORT TITLED, "GLEN CANYON DAM RELEASES -- ECONOMIC CONSIDERATIONS," WHICH SUPPORTED THE ECONOMIC VIABILITY OF SEASONALLY ADJUSTED STEADY FLOWS ARIZONA FOREST CONSERVATION PROGRAM THE TRUST GARNERED THE POLITICAL AND SOCIAL SUPPORT NECESSARY TO FACILITATE 4FRI'S IMPLEMENTATION THROUGH THE FOREST SERVICE'S ISSUANCE OF THE NATION'S LARGEST FOREST STEWARDSHIP CONTRACT THE TRUST HELPED LEAD STAKEHOLDER EFFORTS TO DEVELOP STRATEGIC PLANNING DOCUMENTS THAT PROVIDED THE BASIS FOR THE FOREST SERVICE'S PROPOSED ACTION FOR THE FIRST PHASE OF THE 4FRI, WHICH INCLUDES RESTORATION TREATMENTS ACROSS SOME 750,000 ACRES THE TRUST LED EFFORTS THROUGH THE ARIZONA GOVERNOR'S FOREST HEALTH COUNCIL AND THE WESTERN GOVERNORS' ASSOCIATION TO DEVELOP POLICIES SUPPORTING COLLABORATIVE LANDSCAPE-SCALE FOREST RESTORATION AT THE STATE, REGIONAL, AND NATIONAL LEVEL UTAH FORESTS CONSERVATION PROGRAM THE TRUST WAS INSTRUMENTAL IN THE DEVELOPMENT BY UTAH DIVISION OF WILDLIFE RESOURCES OF THE PROGRESSIVE UTAH BEAVER MANAGEMENT PLAN 2010-2020 AND PUBLISHED THE FIRST-EVER ECONOMIC EVALUATION OF BEAVER ECOSYSTEM SERVICES - CLEARLY DEMONSTRATING THAT DAM-BUILDING BEAVER PROVIDE SERVICES OF EXTRAORDINARILY HIGH ECONOMIC VALUE THE TRUST IS A KEY PARTICIPANT IN SEVERAL COLLABORATIVE EFFORTS INVOLVING BOTH THE FOREST SERVICE (CATTLE, SHEEP) AND UTAH DIVISION OF WILDLIFE RESOURCES (ELK, DEER) TO WRESTLE WITH THIS CRITICAL ISSUE OF RIPARIAN MANAGEMENT AND COTTONWOOD, ASPEN, AND WILLOW CONSUMPTION TRUST FIELD WORK HAS LED TO CREATION OF THE MULTI-STAKEHOLDER GRAZING COLLABORATIVE, WHICH WILL FOCUS ON THE ECOLOGICAL, ECONOMIC, AND SOCIAL SUSTAINABILITY OF LIVESTOCK GRAZING ON THE DIXIE, FISHLAKE, AND MANTI-LA SAL NATIONAL FORESTS THE TRUST CO-CONVENED THE UTAH FOREST RESTORATION WORKING GROUP, A MULTI- AGENCY, MULTI-STAKEHOLDER GROUP THAT DEVELOPED CONSENSUS GUIDELINES FOR ASPEN RESTORATION IN THE NATIONAL FORESTS OF UTAH AND NOW CO-CHAIRS A MULTI-AGENCY, MULTI-STAKEHOLDER COLLABORATIVE GROUP USING THE GUIDELINES TO PLAN RESTORATION OF ASPEN THE TRUST, TOGETHER WITH ITS TWO ACADEMIC PARTNERS AND FOUR FEDERAL AND STATE AGENCIES, DEVELOPED A STRATEGIC RESEARCH PLAN AIMED AT PROVIDING PERSPECTIVES AND GUIDANCE TO SEVERAL TOP-PRIORITY PUBLIC LANDS MANAGEMENT ISSUES GREATER CANYONLANDS CAMPAIGN PROGRAM THE TRUST IS SUCCESSFULLY DEVELOPING A MAJOR NATIONAL MEDIA CAMPAIGN AND BUILDING A CONSTITUENCY TO EXPAND CANYONLANDS NATIONAL PARK THE TRUST IS PARTY TO ONGOING LITIGATION TO RESOLVE ISSUES WITH BLM RESOURCE MANAGEMENT PLANS DEVELOPED DURING THE BUSH ADMINISTRATION, WHICH HAS LED TO SUSPENSION OF CONTROVERSIAL OIL AND GAS LEASES BETWEEN ARCHES AND CANYONLANDS NATIONAL PARKS THE LITIGATION ALSO CHALLENGES BLM TO ADDRESS SHORTCOMINGS IN THE PLANS RELATED TO CLIMATE CHANGE, AIR QUALITY, TRAVEL PLANS AND WILDLANDS DESIGNATIONS THE TRUST CONTINUES ITS LONG-TERM WORKING RELATIONSHIP WITH UTAH STATE TRUST LANDS ADMINISTRATION TO CONSOLIDATE FEDERAL LANDS BY TRADING OUT STATE TRUST LANDS LEGISLATIVELY OR BY OTHER MEANS TO FACILITATE FEDERAL LAND DESIGNATIONS IN THE GREATER CANYONLANDS REGION UTAH WILDLANDS PROGRAM THE TRUST LED EFFORTS IN THE CONSERVATION COMMUNITY TO BRING TOGETHER NON- COMMUNICATIVE PARTNERS THAT HAVE OFTEN DISAGREED AND, AS PART OF THAT PROCESS, UNIFIED TWO DISPARATE FOREST SERVICE WILDERNESS PROPOSALS IN TO A SINGLE PROPOSAL THE TRUST PARTICIPATED IN GROUND-TRUTHING, CONSTITUENCY BUILDING AND NEGOTIATIONS RELATED TO PROSPECTIVE COUNTYWIDE WILDERNESS LEGISLATION IN GRAND, EMERY, BEAVER, SAN JUAN AND PIUTE COUNTIES THE TRUST WORKED WITH THE MULTI-AGENCY, MULTI-STAKEHOLDER, ESCALANTE RIVER WATERSHED PARTNERSHIP TO DEVELOP A TEN-YEAR CONSERVATION ACTION PLAN AND TO REHABILITATE CLOSED ROADS TO IMPROVE WATERSHED HEALTH LAND PROTECTION PROGRAM THE TRUST PURCHASED FORTY-ONE ACRES OF PROPERTY IN MOAB, UTAH FOR USE AS A TRANSPORTATION HUB AND TRAILHEAD SERVING CANYONLANDS AND ARCHES NATIONAL PARKS THE TRUST WORKED CLOSELY WITH THE BLM TO SECURE A FEDERAL LAND AND WATER CONSERVATION FUND APPROPRIATION AND IS IN THE PROCESS OF TRANSFERRING TO FEDERAL OWNERSHIP TWENTY-ONE ACRES OF COMMERCIALLY ZONED LAND IN THE HEART OF THE GRAND STAIRCASE-ESCALANTE NATIONAL MONUMENT THE TRUST HELPED FACILITATE THE PROTECTION OF 2,250 ACRES OF STATE TRUST LANDS AT ROGERS LAKE, A VALUABLE WETLANDS LOCATED TEN MILES SOUTHWEST OF FLAGSTAFF

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ Complete if the organization is described below.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then
- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then
- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization	Employer identification number
THE GRAND CANYON TRUST INC	86-0512633

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV

2 Political expenditures ▶ $

3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☑ No

4a Was a correction made? ☐ Yes ☑ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities ▶ $

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☑ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds If none, enter -0-	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing Organization's Totals	**(b)** Affiliated Group Totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	4,854	
c	Total lobbying expenditures (add lines 1a and 1b)	4,854	
d	Other exempt purpose expenditures	4,115,967	
e	Total exempt purpose expenditures (add lines 1c and 1d)	4,120,821	
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	356,041	

If the amount on line 1e, column (a) or (b) is:	**The lobbying nontaxable amount is:**
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

		(a)	(b)
g	Grassroots nontaxable amount (enter 25% of line 1f)	89,010	
h	Subtract line 1g from line 1a If zero or less, enter -0-		
i	Subtract line 1f from line 1c If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☑ **No**

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

	Calendar year (or fiscal year beginning in)	**(a)** 2008	**(b)** 2009	**(c)** 2010	**(d)** 2011	**(e)** Total
2a	Lobbying non-taxable amount	312,572	278,648	301,327	356,041	1,248,588
b	Lobbying ceiling amount (150% of line 2a, column(e))					1,872,882
c	Total lobbying expenditures	109,481	61,786	58,756	4,854	234,877
d	Grassroots non-taxable amount	78,143	69,662	75,332	89,010	312,147
e	Grassroots ceiling amount (150% of line 2d, column (e))					468,221
f	Grassroots lobbying expenditures	972				972

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

		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities? If "Yes," describe in Part IV		No	
j	Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		No	

Part III-A **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		No
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		No
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		No

Part III-B **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".**

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV **Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier	Return Reference	Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2011
Open to Public Inspection

Name of the organization
THE GRAND CANYON TRUST INC

Employer identification number
86-0512633

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.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate 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? ☐ Yes ☑ No

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 ☐ Yes ☑ No

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 (e g , recreation or pleasure)
- ☐ Protection of natural habitat
- ☐ Preservation of open space
- ☐ Preservation of an historically importantly 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

			Held at the End of the Year
a	Total number of conservation easements	2a	3
b	Total acreage restricted by conservation easements	2b	676
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	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 ▶ 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 and enforcing conservation easements during the year ▶ 1

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)? ☐ Yes ☑ No

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 ▶ $ ____

(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 relating to these items

a Revenues included in 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 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
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? ☐ 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	628,580	565,851	565,851		
b Contributions					
c Investment earnings or losses	16,002	62,729			
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	644,582	628,580	565,851		

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

a Board designated or quasi-endowment ▶

b Permanent endowment ▶ 78 000 %

c Term endowment ▶ 22 000 %

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 Land, Buildings, and Equipment. 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		890,080		890,080
b Buildings		564,340	234,855	329,485
c Leasehold improvements		227,041	137,839	89,202
d Equipment		185,949	160,223	25,726
e Other				
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				1,334,493

Part VII Investments—Other Securities. 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) PARTNERSHIP	1,410,507	C
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶	1,410,507	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) CONSERVATION EASEMENTS	1,295,000
(2) BENEFICIAL INTEREST IN TRUST	40,803
(3) LIVESTOCK, NET OF ACCUM DEPREC	
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	1,335,803

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
See Additional Data Table	
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	

2. Fin 48 (ASC 740) Footnote In Part XIV, 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 (ASC740)

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	5,455,489
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,342,439
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,113,050
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	-151,297
8	Other (Describe in Part XIV)	8	145,527
9	Total adjustments (net) Add lines 4 - 8	9	-5,770
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	1,107,280

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	5,809,491
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	424,950		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	-70,948		
e	Add lines **2a** through **2d**			2e	354,002
3	Subtract line **2e** from line **1**			3	5,455,489
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	5,455,489

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

1	Total expenses and losses per audited financial statements			1	4,702,211
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	424,950		
b	Prior year adjustments	2b	151,297		
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d	-216,475		
e	Add lines **2a** through **2d**			2e	359,772
3	Subtract line **2e** from line **1**			3	4,342,439
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	4,342,439

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
ACCOUNTING FOR CONSERVATION EASEMENTS	SCHEDULE D, PAGE 1, PART II, LINE 9	NOTE 12 DURING 2000, THE ORGANIZATION RECEIVED A CONSERVATION EASEMENT ON 400 ACRES OF LAND ALONG THE VIRGIN RIVER NEAR ST GEORGE, UTAH BY RECEIVING THIS EASEMENT, THE ORGANIZATION AGREES TO MONITOR THE LAND IN PERPETUITY TO ENSURE THAT THE LAND RETAINS ITS CHARACTER AND IS NOT USED OTHER THAN AS SPECIFIED IN THE CONSERVATION EASEMENT THIS EASEMENT WILL HELP PRESERVE HABITAT ALONG A TRIBUTARY OF THE VIRGIN RIVER THE EASEMENT WAS VALUED AT 1,000,000, AND CONTRIBUTION REVENUE OF 1,000,000 WAS RECOGNIZED IN THE YEAR RECEIVED AND A PERMANENTLY RESTRICTED ASSET WAS ESTABLISHED DURING 2001, THE ORGANIZATION PURCHASED A CONSERVATION EASEMENT ON 100 ACRES OF LAND ALONG THE VIRGIN RIVER NEAR ROCKVILLE, UTAH FOR 100,000 BY RECEIVING THIS EASEMENT, THE ORGANIZATION AGREES TO MONITOR THE LAND IN PERPETUITY TO ENSURE THAT THE LAND RETAINS ITS CHARACTER AND IS NOT USED OTHER THAN AS SPECIFIED IN THE CONSERVATION EASEMENT THIS EASEMENT WILL HELP PRESERVE KEY RIPARIAN HABITAT ALONG THE VIRGIN RIVER THE EASEMENT IS A PERMANENTLY RESTRICTED NET ASSET DURING 2002, THE ORGANIZATION RECEIVED A CONSERVATION EASEMENT ON 176 ACRES OF LAND ADJACENT TO ZION NATIONAL PARK IN UTAH BY RECEIVING THIS EASEMENT, THE ORGANIZATION AGREES TO MONITOR THE LAND IN PERPETUITY TO ENSURE THAT THE LAND RETAINS ITS CHARACTER AND IS NOT USED OTHER THAN AS SPECIFIED IN THE CONSERVATION EASEMENT THIS EASEMENT WILL HELP PROTECT ZION NATIONAL PARK FROM ENCROACHING DEVELOPMENT THE EASEMENT WAS VALUED AT 195,000, AND CONTRIBUTION REVENUE OF 195,000 WAS RECOGNIZED IN THE YEAR AND A PERMANENTLY RESTRICTED NET ASSET WAS ESTABLISHED
INTENDED USES FOR ENDOWMENT FUNDS	SCHEDULE D, PAGE 2, PART V, LINE 4	IT HAS NOT BEEN DETERMINED HOW THE ORGANIZATION WILL USE THE ENDOWMENT FUNDS
LIABILITY UNDER FIN 48 FOOTNOTE	SCHEDULE D, PAGE 3, PART X	THE ORGANIZATION FOLLOWS ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES WHICH REQUIRES THEM TO DETERMINE WHETHER A TAX POSITION (AND THE RELATED TAX BENEFIT) IS MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION B THE APPLICABLE TAXING AUTHORITY, BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION THE TAX BENEFIT TO BE RECOGNIZED IS MEASURED AS THE LARTGET AMOUNT OF BENEFIT THAT IS GREATER THAN FIFTY PERCENT LIKELY OF BEING REALIZED UPON SETTLEMENT, PRESUMING THAT THE TAX POSITION IS EXAMINED BY THE APPROPRIATE TAXING AUTHORITY THAT HAS FULL KNOWLEDGE OF ALL RELEVANT INFORMATION DURING THE YEAR ENDED DECEMBER 31, 2011, THE ORGANIZATION'S MANAGEMENT EVALUATED ITS TAX POSITIONS TO DETERMINE THE EXISTENCE OF UNCERTAINTIES, AND DID NOT NOTE ANY MATTERS THAT WOULD REQUIRE RECOGNITION OR WHICH MAY HAVE AN EFFECT ON ITS TAX-EXEMPT STATUS
RECONCILIATION OF CHANGES - OTHER	SCHEDULE D, PAGE 4, PART XI, LINE 8	ADJUSTMENT FOR NRR PARTNERSHIP INCLUDED IN AUDIT -65,676 CHANGE IN VALUE OF BENEFICIAL TRUST -5,272 ADJUSTMENT FOR NRR PARTNERSHIP EXPENSES INCLUDED IN AUDIT -60,861 CHANGE DUE TO NON CONTROLLING INTEREST 62,003 PARTNERS SHARE OF INCOME & EXPENSE FROM NRR 215,331 ROUNDING 2
REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XII, LINE 2D	ADJUSTMENT FOR NRR PARTNERSHIP INCLUDED IN AUDIT -65,676 CHANGE IN VALUE OF BENEFICIAL TRUST -5,272
EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XIII, LINE 2D	ADJUSTMENT FOR NRR PARTNERSHIP EXPENSES INCLUDED IN AUDIT 60,861 CHANGE DUE TO NON CONTROLLING INTEREST -62,003 PARTNERS SHARE OF INCOME & EXPENSE FROM NRR -215,331 ROUNDING -2

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE GRAND CANYON TRUST INC

Employer identification number
86-0512633

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) NORTHERN ARIZONA UNIVERSITY800 S BEAVER BLVD FLAGSTAFF,AZ 86011	86-6004791	GOV	45,629				RESEARCH
(2) BLACK MESA TRUSTPO BOX 613 FLAGSTAFF,AZ 86002	68-0535413	501	12,000				SUPPORT NAVAJO JOBS
(3) HARDROCK COUNCIL PO BOX 26 KYKOTSMON,AZ 86039	86-0961364	501	16,000				OPPORTUNITY FUND
(4) HOPI-TEW WOMEN'SPO BOX 239 SECOND MESA,AZ 86043	39-2059006	501	14,999				OPPORTUNITY FUND
(5) HUALAPAI DEPT CULTUREPO BOX 310 PEACH SPRINGS,AZ 86434	86-0092282	501	32,945				OPPORTUNITY FUND
(6) KAIBAB BAND OF PAIUT TRIBAL GOVTHC 65 BOX 2 FREDONIA,AZ 86022	86-6052971	GOV	20,000				OPPORTUNITY FUND
(7) NATIVE MOVEMENTPO BOX 896 FLAGSTAFF,AZ 86002	86-0535413	501	35,000				OPPORTUNITY FUND
(8) SIPAULOVI DEVELOPMENTPO BOX 956 SECOND MESA,AZ 86043	11-3800979	501	16,300				OPPORTUNITY FUND
(9) TOLANI LAKE ENTERPRISESHC 61 BOX 320 WINSLOW,AZ 86047	86-0999343	501	15,000				OPPORTUNITY FUND
(10) VILLAGE OF WALPIPO BOX 922 POLACCA,AZ 86042	86-0956879	GOV	15,000				OPPORTUNITY FUND
(11) ZUNI YOUTH ENRICHMENTPO BOX 467 ZUNI,NM 87327	26-3259987	GOV	10,000				OPPORTUNITY FUND

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . ▶ 11

3 Enter total number of other organizations listed in the line 1 table . . . . ▶

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** Amount of cash grant	**(d)** Amount of non-cash assistance	**(e)** Method of valuation (book, FMV, appraisal, other)	**(f)** Description of non-cash assistance
(1) GRANT	1	87,780			

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	**Return Reference**	**Explanation**
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS INSIDE THE UNITED STATES	SCHEDULE I, PAGE 1, PART I, LINE 2	IN THE GRANT AGREEMENT IT'S SPECIFIC WHAT IS REQUIRED

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 86-0512633
Name: THE GRAND CANYON TRUST INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN ARIZONA UNIVERSITY800 S BEAVER BLVD FLAGSTAFF,AZ 86011	86-6004791	GOV	45,629				RESEARCH
BLACK MESA TRUST PO BOX 613 FLAGSTAFF,AZ 86002	68-0535413	501	12,000				SUPPORT NAVAJO JOBS
HARDROCK COUNCILPO BOX 26 KYKOTSMON,AZ 86039	86-0961364	501	16,000				OPPORTUNITY FUND
HOPI-TEW WOMEN'SPO BOX 239 SECOND MESA,AZ 86043	39-2059006	501	14,999				OPPORTUNITY FUND
HUALAPAI DEPT CULTUREPO BOX 310 PEACH SPRINGS,AZ 86434	86-0092282	501	32,945				OPPORTUNITY FUND
KAIBAB BAND OF PAIUT TRIBAL GOVTHC 65 BOX 2 FREDONIA,AZ 86022	86-6052971	GOV	20,000				OPPORTUNITY FUND
NATIVE MOVEMENT PO BOX 896 FLAGSTAFF,AZ 86002	86-0535413	501	35,000				OPPORTUNITY FUND
SIPAULOVI DEVELOPMENTPO BOX 956 SECOND MESA,AZ 86043	11-3800979	501	16,300				OPPORTUNITY FUND
TOLANI LAKE ENTERPRISESHC 61 BOX 320 WINSLOW,AZ 86047	86-0999343	501	15,000				OPPORTUNITY FUND
VILLAGE OF WALPI PO BOX 922 POLACCA,AZ 86042	86-0956879	GOV	15,000				OPPORTUNITY FUND
ZUNI YOUTH ENRICHMENTPO BOX 467 ZUNI,NM 87327	26-3259987	GOV	10,000				OPPORTUNITY FUND

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE GRAND CANYON TRUST INC

Employer identification number
86-0512633

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	**2**		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	**4c**		No
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III	**5b**		No
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III	**6b**		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name		**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(1) WILLIARD L HEDDEN JR	(i) (ii)	163,846			5,954		169,800	

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation

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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE GRAND CANYON TRUST INC

Employer identification number
86-0512633

Identifier	Return Reference	Explanation
ALL OTHER ACCOMPLISHMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4D	AIR AND ENERGY PROGRAM THE TRUST HELPED TO COORDINATE A NATIONAL CAMPAIGN WITH THE PEW CAMPAIGN FOR RESPONSIBLE MINING TO SUPPORT THE SECRETARY'S DECISION TO ORDER A 20-YEAR BAN ON NEW URANIUM CLAIMS, INCLUDING SOLICITING SUPPORT LETTERS AND RESOLUTIONS FROM CITIES, COUNTIES, TRIBAL GOVERNMENTS, WATER DISTRICTS, AND WILDLIFE AGENCIES AND BUSINESSES THE SECRETARY OF INTERIOR ANNOUNCED HIS INTENT TO ORDER A 20-YEAR BAN ON NEW URANIUM CLAIMS ON THE ONE-MILLION ACRES OF PUBLIC LANDS SURROUNDING GRAND CANYON NATIONAL PARK THE TRUST, IN COLLABORATION WITH OTHER MEMBERS OF THE WESTERN CLEAN ENERGY CAMPAIGN SUCCESSFULLY HALTED PLANS TO BUILD DESERT ROCK COAL PLANT IN NORTHWESTERN NEW MEXICO AND TO WITHDRAW PROPOSALS FOR COAL PLANTS IN UTAH AND NEVADA THE TRUST DIRECTED NEARLY 1 MILLION IN FUNDING FOR SOLAR ELECTRIC INSTALLATIONS AND TRAINING PROGRAMS IN SCHOOLS AND HOMES LOCATED ON NAVAJO, HOPI, AND OTHER NATIVE AMERICAN RESERVATIONS IN NORTHERN ARIZONA AND NEW MEXICO COLORADO RIVER PROGRAM THE TRUST SUCCESSFULLY ADVOCATED FOR RE-EXAMINATION OF GLEN CANYON DAM OPERATIONS - ONE THAT WILL CONSIDER IMPLEMENTATION OF BENEFICIAL SEASONALLY ADJUSTED STEADY FLOWS AS WELL AS A COMMITMENT TO A MORE REGULAR HIGH-FLOW PROTOCOL SEASONALLY ADJUSTED STEADY FLOWS HAVE LESS EROSION THAN THE CURRENT FLUCTUATING FLOWS, AND HIGH FLOWS, SUCH AS THE ONE DONE IN 2008, BUILD BEACHES AND IMPROVE NATIVE FISH HABITAT THE TRUST PRODUCED AN ECONOMIC REPORT TITLED, "GLEN CANYON DAM RELEASES -- ECONOMIC CONSIDERATIONS," WHICH SUPPORTED THE ECONOMIC VIABILITY OF SEASONALLY ADJUSTED STEADY FLOWS ARIZONA FOREST CONSERVATION PROGRAM THE TRUST GARNERED THE POLITICAL AND SOCIAL SUPPORT NECESSARY TO FACILITATE 4FRI'S IMPLEMENTATION THROUGH THE FOREST SERVICE'S ISSUANCE OF THE NATION'S LARGEST FOREST STEWARDSHIP CONTRACT THE TRUST HELPED LEAD STAKEHOLDER EFFORTS TO DEVELOP STRATEGIC PLANNING DOCUMENTS THAT PROVIDED THE BASIS FOR THE FOREST SERVICE'S PROPOSED ACTION FOR THE FIRST PHASE OF THE 4FRI, WHICH INCLUDES RESTORATION TREATMENTS ACROSS SOME 750,000 ACRES THE TRUST LED EFFORTS THROUGH THE ARIZONA GOVERNOR'S FOREST HEALTH COUNCIL AND THE WESTERN GOVERNORS' ASSOCIATION TO DEVELOP POLICIES SUPPORTING COLLABORATIVE LANDSCAPE-SCALE FOREST RESTORATION AT THE STATE, REGIONAL, AND NATIONAL LEVEL UTAH FORESTS CONSERVATION PROGRAM THE TRUST WAS INSTRUMENTAL IN THE DEVELOPMENT BY UTAH DIVISION OF WILDLIFE RESOURCES OF THE PROGRESSIVE UTAH BEAVER MANAGEMENT PLAN 2010-2020 AND PUBLISHED THE FIRST-EVER ECONOMIC EVALUATION OF BEAVER ECOSYSTEM SERVICES - CLEARLY DEMONSTRATING THAT DAM-BUILDING BEAVER PROVIDE SERVICES OF EXTRAORDINARILY HIGH ECONOMIC VALUE THE TRUST IS A KEY PARTICIPANT IN SEVERAL COLLABORATIVE EFFORTS INVOLVING BOTH THE FOREST SERVICE (CATTLE, SHEEP) AND UTAH DIVISION OF WILDLIFE RESOURCES (ELK, DEER) TO WRESTLE WITH THIS CRITICAL ISSUE OF RIPARIAN MANAGEMENT AND COTTONWOOD, ASPEN, AND WILLOW CONSUMPTION TRUST FIELD WORK HAS LED TO CREATION OF THE MULTI-STAKEHOLDER GRAZING COLLABORATIVE, WHICH WILL FOCUS ON THE ECOLOGICAL, ECONOMIC, AND SOCIAL SUSTAINABILITY OF LIVESTOCK GRAZING ON THE DIXIE, FISHLAKE, AND MANTI-LA SAL NATIONAL FORESTS THE TRUST CO-CONVENED THE UTAH FOREST RESTORATION WORKING GROUP, A MULTI- AGENCY, MULTI-STAKEHOLDER GROUP THAT DEVELOPED CONSENSUS GUIDELINES FOR ASPEN RESTORATION IN THE NATIONAL FORESTS OF UTAH AND NOW CO-CHAIRS A MULTI-AGENCY, MULTI-STAKEHOLDER COLLABORATIVE GROUP USING THE GUIDELINES TO PLAN RESTORATION OF ASPEN THE TRUST, TOGETHER WITH ITS TWO ACADEMIC PARTNERS AND FOUR FEDERAL AND STATE AGENCIES, DEVELOPED A STRATEGIC RESEARCH PLAN AIMED AT PROVIDING PERSPECTIVES AND GUIDANCE TO SEVERAL TOP-PRIORITY PUBLIC LANDS MANAGEMENT ISSUES GREATER CANYONLANDS CAMPAIGN PROGRAM THE TRUST IS SUCCESSFULLY DEVELOPING A MAJOR NATIONAL MEDIA CAMPAIGN AND BUILDING A CONSTITUENCY TO EXPAND CANYONLANDS NATIONAL PARK THE TRUST IS PARTY TO ONGOING LITIGATION TO RESOLVE ISSUES WITH BLM RESOURCE MANAGEMENT PLANS DEVELOPED DURING THE BUSH ADMINISTRATION, WHICH HAS LED TO SUSPENSION OF CONTROVERSIAL OIL AND GAS LEASES BETWEEN ARCHES AND CANYONLANDS NATIONAL PARKS THE LITIGATION ALSO CHALLENGES BLM TO ADDRESS SHORTCOMINGS IN THE PLANS RELATED TO CLIMATE CHANGE, AIR QUALITY, TRAVEL PLANS AND WILDLANDS DESIGNATIONS THE TRUST CONTINUES ITS LONG-TERM WORKING RELATIONSHIP WITH UTAH STATE TRUST LANDS ADMINISTRATION TO CONSOLIDATE FEDERAL LANDS BY TRADING OUT STATE TRUST LANDS LEGISLATIVELY OR BY OTHER MEANS TO FACILITATE FEDERAL LAND DESIGNATIONS IN THE GREATER CANYONLANDS REGION UTAH WILDLANDS PROGRAM THE TRUST LED EFFORTS IN THE CONSERVATION COMMUNITY TO BRING TOGETHER NON- COMMUNICATIVE PARTNERS THAT HAVE OFTEN DISAGREED AND, AS PART OF THAT PROCESS, UNIFIED TWO DISPARATE FOREST SERVICE WILDERNESS PROPOSALS IN TO A SINGLE PROPOSAL THE TRUST PARTICIPATED IN GROUND-TRUTHING, CONSTITUENCY BUILDING AND NEGOTIATIONS RELATED TO PROSPECTIVE COUNTYWIDE WILDERNESS LEGISLATION IN GRAND, EMERY, BEAVER, SAN JUAN AND PIUTE COUNTIES THE TRUST WORKED WITH THE MULTI-AGENCY, MULTI-STAKEHOLDER, ESCALANTE RIVER WATERSHED PARTNERSHIP TO DEVELOP A TEN-YEAR CONSERVATION ACTION PLAN AND TO REHABILITATE CLOSED ROADS TO IMPROVE WATERSHED HEALTH LAND PROTECTION PROGRAM THE TRUST PURCHASED FORTY-ONE ACRES OF PROPERTY IN MOAB, UTAH FOR USE AS A TRANSPORTATION HUB AND TRAILHEAD SERVING CANYONLANDS AND ARCHES NATIONAL PARKS THE TRUST WORKED CLOSELY WITH THE BLM TO SECURE A FEDERAL LAND AND WATER CONSERVATION FUND APPROPRIATION AND IS IN THE PROCESS OF TRANSFERRING TO FEDERAL OWNERSHIP TWENTY-ONE ACRES OF COMMERCIALLY ZONED LAND IN THE HEART OF THE GRAND STAIRCASE- ESCALANTE NATIONAL MONUMENT THE TRUST HELPED FACILITATE THE PROTECTION OF 2,250 ACRES OF STATE TRUST LANDS AT ROGERS LAKE, A VALUABLE WETLANDS LOCATED TEN MILES SOUTHWEST OF FLAGSTAFF
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	THE ASSOCIATE DIRECTOR OF FINANCE AND EXECUTIVE DIRECTOR REVIEW THE 990
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	THE ORGANIZATION REQUIRES EACH TRUSTEE AND STAFF MEMBER TO SIGN THE CONFLICT OF INTEREST POLICY ANNUALLY
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	THE EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED AT THE ANNUAL MEETING OF THE ORGANIZATION BY THE BOARD OF TRUSTEES IN EXECUTIVE SESSION THEY DISCUSS THE EXECUTIVE DIRECTOR'S SALARY, BONUS, AND PERFORMANCE REVIEW
COMPENSATION PROCESS FOR OFFICERS	FORM 990, PAGE 6, PART VI, LINE 15B	KEY EMPLOYEES OF THE ORGANIZATION ARE GIVEN A PERFORMANCE REVIEW EVERY NOVEMBER BY THE EXECUTIVE DIRECTOR
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE GRAND CANYON TRUST INC

Employer identification number
86-0512633

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

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) NORTH RIM RANCH LLC 2601 N FORT VALLEY RD FLAGSTAFF, AZ 86001 71-0988415	RANCH	AZ	118,394		N/A

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization Yes	No

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations? Yes	(h) No	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership
(1) NORTH RIM RANCH LLC 2601 N FORT VALLEY ROAD FLAGSTAFF, AZ 86001 71-0988415	RANCHING	AZ	N/A	RELATED	-215,331			No			No	100 000 %

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

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

Note. Complete line 1 if any entity is listed in Parts II, III or IV

			Yes	No
1	During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a	Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity	**1a**		**No**
b	Gift, grant, or capital contribution to related organization(s)	**1b**		**No**
c	Gift, grant, or capital contribution from related organization(s)	**1c**		**No**
d	Loans or loan guarantees to or for related organization(s)	**1d**		**No**
e	Loans or loan guarantees by related organization(s)	**1e**		**No**
f	Sale of assets to related organization(s)	**1f**		**No**
g	Purchase of assets from related organization(s)	**1g**		**No**
h	Exchange of assets with related organization(s)	**1h**		**No**
i	Lease of facilities, equipment, or other assets to related organization(s)	**1i**		**No**
j	Lease of facilities, equipment, or other assets from related organization(s)	**1j**		**No**
k	Performance of services or membership or fundraising solicitations for related organization(s)	**1k**		**No**
l	Performance of services or membership or fundraising solicitations by related organization(s)	**1l**		**No**
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	**1m**		**No**
n	Sharing of paid employees with related organization(s)	**1n**		**No**
o	Reimbursement paid to related organization(s) for expenses	**1o**		**No**
p	Reimbursement paid by related organization(s) for expenses	**1p**		**No**
q	Other transfer of cash or property to related organization(s)	**1q**		**No**
r	Other transfer of cash or property from related organization(s)	**1r**		**No**

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	**(b)** Transaction type(a-r)	**(c)** Amount involved	**(d)** Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	**No**			**Yes**	**No**		**Yes**	**No**	

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation