

Form **990-PF**

Department of the Treasury

EXTENDED TO MAY 15, 2018

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
mation about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

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20	16
Open to Pub	IIC INSPECTION

_	lendar year 2016 or tax year beginning JUL	1, 2016	, and ending	JUN 30, 201	7
Name	of foundation			A Employer identification	
CA	NYON INSTITUTE			86-097726	9
	er and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
31	01 N CENTRAL AVE, STE 14	90		602-277-5	751 <i>(</i>
	r town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is	pending, check here
PH	OENIX, AZ 85012				
G Che	eck all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	ns, check here
	Final return	Amended return		2. Foreign organizations n	neeting the 85% test
	Address change	Name change	<u> </u>	2. Foreign organizations n check here and attach	computation
	eck type of organization: X Section 501(c)(3) ex			E If private foundation st	
		Other taxable private founda	X Accrual	under section 507(b)(,, ,,
	market value of all assets at end of year J Accounts	*	LAL ACCTUAL	F If the foundation is in a	
(<i>iioi</i>		her (specify) mn (d) must be on cash i	hasis)	under section 507(b)(1)(B), check here
	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(a) Adjusted not	(d) Disbursements
1 41	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	(c) Adjusted net income	for charitable purposes (cash basis only)
\neg	1 Contributions, gifts, grants, etc., received	48,499.		N/A	(444,444,444,444,444,444,444,444,444,44
	2 Check I if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
ł	4 Dividends and interest from securities	367,770.	595,574.		
ŀ	5a Gross rents				
Í	b Net rental income or (loss)				
إرها	6a Net gain or (loss) from sale of assets not on line 10	110,702.			STATEMENT 1
Revenue	b Gross sales price for all 12,513,600.		4 5 5 6 6 6 6		
ě	7 Capital gain net income (from Part IV, line 2)		1,555,022.		<u> </u>
_	8 Net short-term capital gain				
	9 Income modifications CEIVED Oa Gross sales less refunds CEIVED and allowances				
- 11					
				 	
- 1.	c Gross plots br (Idss)\\\ \(\mathbb{O} \) \(\mathbb{O}	<19,984.	> 584,790.		STATEMENT 2
- 1	2 Total Add lines thropghetia 1 14	506,987.		 	DIALBRENT Z
-+	3 Compensation of officers, directors, trustees, etc	0.	0.		0.
- 1	4 Other employee salaries and wages	-	<u> </u>	 	+
1	15 Pension plans, employee benefits				<u> </u>
σl	16a Legal fees STMT 3	148,481.	8,725.		141,575.
ĕ	b Accounting fees STMT 4	52,614.	21,046.		29,834.
Exp	c Other professional fees STMT 5	93,524.	74,029.		19,495.
8	17 Interest	2,552.	2,552.		0.
rat .	18 Taxes STMT 6	16,169.	5,692.		0.
is .	9 Depreciation and depletion				
Ē	20 Occupancy			<u> </u>	
₹	21 Travel, conferences, and meetings	18,438.	0.	<u> </u>	11,050.
10	22 Printing and publications			<u> </u>	
	23 Other expenses STMT 7	23,147.	0.		23,146.
Operating	24 Total operating and administrative	254 025	112 044		225 100
ŏ.	expenses. Add lines 13 through 23	354,925.	112,044.	 	225,100.
- 14	25 Contributions, gifts, grants paid	1,371,307.		 	1,371,307.
['	26 Total expenses and disbursements. Add lines 24 and 25	1,726,232.	112,044.	{	1,596,407.
-+,	27 Subtract line 26 from line 12:	1,120,232.	110,044.	 	1,330,407.
	Subtract line 20 from line 12. B Excess of revenue over expenses and disbursements	<1,219,245.	>	i	
1	b Net Investment Income (if negative, enter -0-)	71,010,010	2,623,342.		
	c Adjusted net income (if negative, enter -0-)	 		N/A	
623501	11-23-16 LHA For Paperwork Reduction Act Notice	e, see instructions	·		Form 990-PF (2016)

86-0977269

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-wear amounts only			Beginning of year	End of year			
ك	211	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	16,390.	22,544			
ı	2	Savings and temporary cash investments	60,251.	69,770	69,770.		
]	3	Accounts receivable		<u> </u>			
1		Less: allowance for doubtful accounts ▶	Ì				
ı	4	Pledges receivable ►					
- 1		Less: allowance for doubtful accounts ▶	į				
J	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons	{				
	7	Other notes and loans receivable					
		Less; allowance for doubtful accounts					
y,	8	Inventories for sale or use					
Assets		Prepaid expenses and deferred charges	11,740.	11,140	11,140.		
As		Investments - U.S. and state government obligations					
		Investments - corporate stock					
1		Investments - corporate bonds					
		Investments - land, buildings, and equipment basis			 		
	• •	Less accumulated depreciation	475,820.	479,715	479,715.		
	12	Investments - mortgage loans					
	13	Investments - other STMT 8	30,118,616.	32,405,613	32,138,890.		
		Land, buildings, and equipment; basis					
		Less accumulated depreciation					
	15	Other assets (describe NOTES RECIEVABLE)	72,649.	72,649	72,649.		
		Total assets (to be completed by all filers - see the	7270131	727013	72,0430		
	10	instructions. Also, see page 1, item I)	30,755,466.	33,061,431	. 32,794,708.		
_	17	Accounts payable and accrued expenses	37,908.	48,256			
	18	Grants payable	37,300.	40,230	~		
.	19	Deferred revenue					
ties	20	· •					
Liabilities		Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable					
Ë	21	· · · · · · · · · · · · · · · · · · ·			-		
	22	Other liabilities (describe					
		Tabel Mah MMas (add here 47 th sough 00)	37,908.	48,256			
_	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	37,300.	40,230	'-		
		•					
စ္က		and complete lines 24 through 26 and lines 30 and 31.	26 620 062	20 570 022	, [
alances		Unrestricted	26,630,963.	478,411	''		
		Temporarily restricted					
g B	26	Permanently restricted .	3,878,053.	3,955,732	<u>4 • </u>		
Fund B		Foundations that do not follow SFAS 117, check here			{		
5		and complete lines 27 through 31.			1		
Net Assets or	27						
SS	28	Paid-in or capital surplus, or land, bldg., and equipment fund			_		
Ä,	29	Retained earnings, accumulated income, endowment, or other funds	20 717 750	22 012 190			
ž	30	Total net assets or fund balances	30,717,558.	33,013,175	2.		
	١		20 755 466	22 061 421	, ,		
_	31	Total liabilities and net assets/fund balances	30,755,466.	33,061,431	<u>- • </u>		
P	art	Analysis of Changes in Net Assets or Fund B	alances				
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30				
		st agree with end-of-year figure reported on prior year's return)		<u>.</u> [1 30,717,558.		
2	•	r amount from Part I, line 27a			2 <1,219,245.		
		er increases not included in line 2 (itemize) UNREALIZED	GAIN ON INVEST		3 3,514,862.		
		lines 1, 2, and 3			4 33,013,175.		
		reases not included in line 2 (itemize)		· -	5 0.		

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

CANYON INSTITUTE

Part IV Capital Gains ar	nd Losses for Tax on I	nvestment	Income						
	e the kind(s) of property sold (e. house; or common stock, 200 sh			(6) D	low ac - Purch - Dona	quired nase ition	(c) Date a (mo., da		(d) Date sold (mo., day, yr.)
1a									
b SEE ATTACHED	STATEMENTS		······································	<u> </u>					
<u>c</u>				<u> </u>					
<u>d</u>									 _
_e	10 D	1 (10		Ц,	-		- 410		<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	_				in or (loss (f) minus	
<u>* </u>		 							
<u>b</u>				}			-		
<u>c</u>				}					
e 12,513,600.		+	0,958,57	-					1,555,022
Complete only for assets showing	gain in column (h) and owned by			•			Caina (C	al (h) sau	
Complete only for assets showing								ol. (h) gain ot less tha	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any	_				(from col.	
a		<u> </u>		{					
<u>b</u>		<u> </u>							
С		<u> </u>							
d		ļ		_					
<u>e</u>								·	1,555,022
2 Capital gain net income or (net capit	lf gain, also enter-			}	2				1,555,022
3 Net short-term capital gain or (loss)	as defined in sections 1222(5) a	and (6).							
If gain, also enter in Part I, line 8, co		((0).		J					
If (loss), enter -0- in Part I, line 8					3			N/A	<u> </u>
Part V Qualification Un	der Section 4940(e) fo	r Reduced	Tax on Net	Inv	estm	nent Inc	ome		
If section 4940(d)(2) applies, leave this Was the foundation liable for the sectio If "Yes," the foundation does not qualify 1 Enter the appropriate amount in ear	n 4942 tax on the distributable a r under section 4940(e). Do not c	complete this pa	irt						Yes X No
(a)	 	ilisti uctions be	lore making any e				τ		(d)
Base periód years Calendar year (or tax year beginning			Net value of no		ritable-			Distri (col. (b) di	(d) bution ratio vided by col. (c))
2015		86,577.	L			7,661			.05392
2014		37,602.				8,242			.04836
2013	1,3	86,221.				7,511			.04154
2012		83,851.				9,596			.04810
2011	1,5	83,718.	l	29	,49	8,185	-		.05368
2 Total of line 1, column (d)							2		.24562
3 Average distribution ratio for the 5-		l on line 2 by 5,	or by the number	of ye	ears				0.404.5
the foundation has been in existenc	e if less than 5 years						3		.04912
4 Enter the net value of noncharitable	-use assets for 2016 from Part X	K, fine 5					4	3	31,673,579
5 Multiply line 4 by line 3							5		1,555,933
6 Enter 1% of net investment income	(1% of Part I, line 27b)						6		26,233
7 Add lines 5 and 6						-	7		1,582,166
8 Enter qualifying distributions from F	·	•					8_		1,596,407
If line 8 is equal to or greater than li See the Part VI instructions.	ine 7, check the box in Part VI, lir	ne 1b, and com	olete that part usin	ig a 1	% tax ı	rate.			

Exempt personal foundation described in Section 4940(c), described 1 1 26 , 233 .	Form 990-PF (2016) CANYON INSTITUTE			0977269	Page 4
Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) b Domestic Rendstorns that meet the section 4940(e) requirements in Part V, check here ► IX and enter 193 of Part I, line 270 1 All other domestic boundations exter 2% of line 27b. Exempt foreign organizations center 4% of Part I, line 12, col. (b). 2 Tax under section 511 (demestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3 Add times 1 and 2 5 Substel 4, (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract the 4 from line 3.1 fazor or less, enter -0- 5 Tax based on investment income. Subtract the 4 from line 3.1 fazor or less, enter -0- 5 Tax based on investment income. Subtract the 4 from line 3.1 fazor or less, enter -0- 5 Tax based on investment income. Subtract the 4 from line 3.1 fazor or less, enter -0- 5 Tax based on investment income. Subtract the 4 from line 3.1 fazor or less, enter -0- 5 Tax based on investment income. Subtract the 4 from line 3.1 fazor or less, enter -0- 5 Tax based on investment income. Subtract the 4 from line 3.1 fazor or less, enter -0- 5 Tax based on investment income. Subtract the 4 from line 3.1 fazor or less, enter -0- 5 Tax based on investment income. Subtract the 4 from line 3.1 fazor or less, enter -0- 5 Tax based on investment income. Subtract the 5 form 2220 to a statched 5 Tax day. If the road of lines 5 and 8 is more than line 7, enter amount over the 5 form 2220 to a statched 7 Total rands and payments. Add lines 6 tax horizon for 8 form 2220 to a statched 9 Tax day. If the road of lines 5 and 8 is more than line 7, enter amount over paid 11 Enter the amount of line 10 to be. Credited to 2017 estimated tax 12 Tax of the same than 5 form 2220 to a statched tax based on 1 fazor 1 faz			or 4948	- see instru	ctions)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% of Part I, lace 12/b. All other domestic foundations enter 2% of line 27%. Exempt foreign organizations enter 4% of Part I, lace 12, col. (b). 2 Tax under section 31 (dimestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 26, 233. Add lines 1 and 2 4 Subtlits 4 (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3, It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, It zero or less, enter -0- 5 Condition 2000 trusts and taxable foundations only. Others enter -0-) 5 Tax based on line westment income. Subtract line 4 from line 3, It zero or less, enter -0- 6 Cordition 2000 trusts and taxable foundations only. Others enter -0-) 6 Cordition 2000 trusts and taxable foundations only. Others enter -0-) 7 Tax based on line westment income. Subtract line 4 from line 3, It zero or less, enter -0- 8 Cordition 2000 trusts and taxable foundations only. Others enter -0- 9 Cordition 2000 trusts and taxable foundations only. Others enter -0- 10 Tax discount of line 1000 trusts and taxable foundations only. Others enter -0- 10 Tax discount of line 1000 trusts and taxable foundations only. Others enter -0- 10 Tax discount on the foundation attempted to the form 1000 trust of 1000 trusts on the 1000 trust on the 1000 trusts on 1000 trusts on the 1000 trusts on the 1000 trusts on the 1000 tr	1a Exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on line 1.]	
of Part, Line 27b 2 Tax under section 511 (domestic section 4947(a)(1) trusts and basable foundations only, Others enter -0-) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and basable foundations only, Others enter -0-) 3 Add lines 1 and 2 5 Subtitle 4, (income) tax (domestic section 4947(a)(1) trusts and basable foundations only, Others enter -0-) 5 Tax based on investment lineone. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment lineone. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment lineone. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment lineone. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax part with application for extression of time to file (Form 8868) 6 Beampt from operanzations - tax withheld at source 7 Total credit and psyments. Add hies 5 at through 6d 8 Either any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 8 Either any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 8 Either any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax die. If the full of lines 5 and 8 is more than line 7, either amount owed 10 Oversyment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Oversyment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Either the amount of line 10 the Credit line 10 traces and 4 traces	Date of ruling or determination letter: (attach copy of letter	if necessary-see instructions)	1		
a. All other domestic foundations entar 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot (b). 2 Tour under sciencion 51 (demestic section 4947(a) (1) trusts and taxable foundations only, Others enter -0-) 3 Add lines 1 and 2 4 Subtitis A (income) tax (domestic section 4947(a) (1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credistriphyments: 2 2 0. 3 26, 233. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credistriphyments: 2 2 0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credistriphyments: 2 2 101 Estimated tax payments and 2015 overpayment credited to 2015 6 Based on displaciant for extension of lime to the (Form 1868) 6 Based on displaciant for extension of lime to the (Form 1868) 6 Based on the second organizations of the second of line to the (Form 1868) 6 Based on the second organizations of the second of line to the organization of the second of line to the organization of extensions of the second of line to the organization of extensions of line to the organization of extensions of line to the organization of line	b Domestic foundations that meet the section 4940(e) requirements in Part V, check her	re ▶ 🛣 and enter 1%		26	<u>5,233.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3, If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, If zero or less, enter -0- 6 Ball 17, 064. 8 Income that a subtract line 7 is a from the 10 from 10 f	of Part I, line 27b				
3 Add lines 1 and 2 4 Subtrité A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment lineane. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment lineane. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment lineane. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment lineane. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based and payments and 2015 overpayment credited to 2016 6 Experit or pay explications - tax withheld at source 6 Experit or pay explications - tax withheld at source 7 Tax paid with application for extension of time to file (Form 8869) 6 Experit or payments, Add lines 6 air through 6d 8 Tax dae, If the total of lines 5 and 8 is more than line 7, enter amount ower paid 10 Tax better the amount of line 10 to be. Ore differ to 2017 estimated tax line 10 to the common of line 10 to be. Ore differ to 2017 estimated tax line 10 to the common of line 10 to be. Ore differ to 2017 estimated tax line 10 to the common of line 10 to be. Ore differ to 2017 estimated tax line 10 to the common of line 10 to be. Ore differ to 2017 estimated tax line 10 to the common of line 10 to be. Ore differ to 2017 estimated tax line 10 to the common of line 10 to be. Ore differ to 2017 estimated tax line 10 to the common of line 10 to be. Ore differ to 2017 estimated tax line 10 to the common of line 10 to be. Ore differ to 2017 estimated tax line 10 to the common of line 10 to be. Ore differ to 2017 estimated tax line 10 to the common of line 10 to be. Ore differ to 2017 estimated tax line and tax lines 10 to	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations ent	er 4% of Part I, line 12, col. (b). 🌖	ļ		
4 Subtlet A (normet) as (domestic section 4947(a)(1) truits and traable foundations only. Others enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Circleds/Payments: 2 2016 stimuted tax payments and 2015 overpayment credited to 2016 6 Exempt foreign organizations: tax withheld at ource 7 Tax pad with application for extension of time to the (Form 868s) 8	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations of	nly. Others enter -0-)	2	<u> </u>	
5 26,233. 1 26 extratabled for programments income. Subtract line 4 from line 3. If zero or less, enter -0- 1 20 fe extratabled fax payments and 2015 overpayment credited to 2016 2 Except foreign organizations - tax withheld at source 1 Except and papelloan for redession of time to the (Form 8858) 2 Bake withholding erroneously withheld 3 Total credits and payments. Add lines 5 abrough 60 2 Finite any penalty for underpayment of estimated tax. Check here	3 Add lines 1 and 2		3	26	5,233.
6 Credits/Payments: a 2016 astimated tax payments and 2015 overpayment credited to 2016 be Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) be Exempt foreign organizations - tax withheld at source d Sackup withholding erroneously withheld 7 Total credits and payments. And lines 6 at through 60 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached be Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached be Tax die. If the total of lines 5 and 8 is more than line 7, either amount owed by 9 9, 169. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, either the amount overpaid l Enter the amount of line 10 to be Credited to 2017 sets affasted tax by Part VII-A. Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition? If the answer is Yes* to 1 at or 16, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connectron with the activities D In the foundation the Form 112P-00, for the year? 4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation managers. ► \$ 0. 20 in foundation foundation foundation foundation foundation foundation foundatio	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations of	nly. Others enter -0-)		<u> </u>	0.
a 2016 estimated tax payments and 2015 overpayment credited to 2016 B Exempt foreign organizations - tax withheld at source Tax paid with application for extension of time to the (Form 8858) B Backup withholding erroneously withheld B Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached B Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached B Tax dee. If the total of lines 5 and 8 is more than line 7, either amount owed D Verpayment, Illine 7's more than line 17, either amount owed D Verpayment, Illine 7's more than line 17, either amount owed D Verpayment, Illine 7's more than line 17, either amount overpaid II Enter the amount of line 10 to be. Credited to 2017 estimated tax \ \ \	5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5_	26	5,233.
b Exempt foreign organizations - fax withhold at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	6 Credits/Payments:	1 1 4- 0			
Tax paid with application for extension of time to file (Form 8868) 4 Backup withholding erroreously withholding and payments. Add lines 6a through 6d 5 Enter any penalty for underpayment of estimated tax. Check here	a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a 17,0	64.		
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6 attrough 60 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Chedified to 2017 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax war, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax war, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b During the tax war, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b During the tax war, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b During the tax war, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political expendition or did it participate or intervene in any political expendition or intervene in the state intervene in the activities of incorporation or intervene in the activities of the cativities and captures or form 1128-POL for this year? 1c Enter the reimbursement (if any) paid by the foundation during the year? 1b Yes, attach the statempt or paid the foundation managers. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. (2) Unit foundation have unrelated business gross income of \$1,000 or more during the year? 1b Yes, attach the statement required by General Instruction 7 in the activities of the changes of the changes of the chang	b Exempt foreign organizations - tax withheld at source			[
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3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) AZ b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule issuing their names and addresses 10 X		o the IMS?	•	2	<u> </u>
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To be any second desired and the second desired desire			9	· 	
	163, attached	The real of the real of the delicage			

Form	1 990-PF (2016) CANYON INSTITUTE 86-0	977269		Page 5
	art VII-A Statements Regarding Activities (continued)			
_			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	• —		
-	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► CANYONINSTITUTEARIZONA.ORG	ـــــــــــ ،		
14	The books are in care of ▶ JON ALTHOUSE Telephone no. ▶ 602	-277-5	751	
• • •		▶85012		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		'	
	foreign country	Ì		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1:	a During the year did the foundation (either directly or indirectly):	<u> </u>		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	No	l i	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		·	
	a disqualified person?	No l		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? X Yes	No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	No	1	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	NU	}	
	for the benefit or use of a disqualified person)?	No		
		110		,
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			1
	if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	No.		
	, , , , , , , , , , , , , , , , , , , ,	NO }]	
ı	b if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	١,,		х
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	 1b _	 	
	organizations relying on a surrout notice regarding diseases absolution of the relationship of the surrout notice regarding diseases.	'	1	
1	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		{	x
_	before the first day of the tax year beginning in 2016?	1c	├	-≏
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		1	[
	defined in section 4942(j)(3) or 4942(j)(5)):		ĺ	{
	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? Yes X		l	1
	• • • • • • • • • • • • • • • • • • • •	NO	Ì	i
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,		ĺ	İ
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	}	l	Ì
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	/2	ł	Ì
	statement - see instructions.) N/	'A . 2b	├	
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			l
_	<u> </u>		ì	ł
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	}	1	ł
	during the year? Yes X	NO	Ì	ł
	b if "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after		ł	ł
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		ł	ł
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	,	Į	ļ
	Form 4720, to determine if the foundation had excess business holdings in 2016) N/		├	
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48	↓ —	Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		ļ	,
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b_	L	_ X

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)		
5a During the year did the foundation pay or incur any amount to:		_			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ĺ Ye	s 🗶 No	1 1	
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire			- } -]	
any voter registration drive?		. <u> </u>	s X No	-	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	?	. X Ye	s No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			1	
4945(d)(4)(A)? (see instructions)		🗀 Ye	s X No	- { }	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		1	l
the prevention of cruelty to children or animals?		. 🗀 Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations	j	}]	
section 53.4945 or in a current notice regarding disaster assistance (see instru				5b	х
Organizations relying on a current notice regarding disaster assistance check hi	ere		▶□ □	$\neg \neg \neg$	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	•	ined			
expenditure responsibility for the grant?		Γ/A □ Υ	s 🔲 No	1 1	
If "Yes," attach the statement required by Regulations section 53 4945		,			ĺ
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p					
a personal benefit contract?	pay promisino on	□ v	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?		1	6b	x
If "Yes" to 6b, file Form 8870	orsonal bononi continue.	•	·		 -
7a At any time during the tax year, was the foundation a party to a prohibited tax s	halter transaction?	[s X No		
b if "Yes," did the foundation receive any proceeds or have any net income attribu				7b	<u> </u>
Part VIII Information About Officers, Directors, Trusto		nagere Highl		10	
Paid Employees, and Contractors	ces, i outlation Ma	magers, mgm	,		
List all officers, directors, trustees, foundation managers and their	compensation.				
		(c) Compensation	(d) Contributions to	(e) Exp	ense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	(e) Exp account, allowar	, other
	to position	enter-o-)	compensation	alluwai	1062
		ł			
SEE STATEMENT 9		0.	0.		0.
SEE STATEMENT 3					
					
					
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				İ	
		1	ł	ł	
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				İ	
			}		
			L		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	- T-VEVE	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	(e) Exp account,	, other
	devoted to position		compensation	allowa	nces
NONE				į.	
			}		
]		Ì	1	
	1		J]	
Total number of other employees paid over \$50,000	·	·	▶		0
			Form	990-PF	(2016)

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Part VIII Information About Officers, Directors, Trustees, Foundar Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
LAIRD & ASSOCIATES, P.C.	LEGAL AND	
3101 N CENTRAL AVE, #1490, PHOENIX, AZ 85012	ADMINISTRATIVE	182,034.
COMMONFUND	 	
15 OLD DANBURY RD, WILTON, CT 06897	INVESTMENT SERVICES	74,029.
	T	
	7	ľ
	<u> </u>	<u>l</u>
	7	L
Total number of others receiving over \$50,000 for professional services		. 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist	ical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers prod	uced, etc.	
1 N/A		
2		
- 		
3		
4		
Dart IV-B Common of Drawers Deleted Investments		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2	Amount
1 N/A	mics Fand 2.	Amount
N/A		
		
2		
·		
All other program-related investments. See instructions.		
3	ĺ	
· 		
		
		

Total. Add lines 1 through 3

Form **990-PF** (2016)

CANYON INSTITUTE

P	art X Minimum Investment Return (All domestic foundations r	must complet	te this part. Fo	reign foun	dations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitab	le, etc., purpos	es:			
а	Average monthly fair market value of securities			. 1	1a	30,872,660.
b	Average of monthly cash balances			Ĺ	1b	30,872,660.
C	Fair market value of all other assets				1c	1,065,956.
d	Total (add lines 1a, b, and c)			. [1d	32,155,918.
е	Reduction claimed for blockage or other factors reported on lines 1a and					
	1c (attach detailed explanation)	1e		0.	- (
2	Acquisition indebtedness applicable to line 1 assets				2	0.
3	Subtract line 2 from line 1d			. [3	32,155,918.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	t, see instructio	ons)	. [4	482,339.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and o	n Part V, line 4		[5	31,673,579.
6	Minimum investment return. Enter 5% of line 5				6	1,583,679.
P	Distributable Amount (see instructions) (Section 4942(j)(3) a foreign organizations check here and do not complete this part		e operating four	idations an	d certain	
1	Minimum investment return from Part X, line 6		-		1	1,583,679.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	26	, 233.		
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b		903.	[
C	Add lines 2a and 2b				2c	27,136.
3	Distributable amount before adjustments. Subtract line 2c from line 1				3	1,556,543.
4	Recoveries of amounts treated as qualifying distributions			[4	0.
5	Add lines 3 and 4				5	1,556,543.
6	Deduction from distributable amount (see instructions)		_	[6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part	t XIII, line 1			7	1,556,543.
P	art XII Qualifying Distributions (see instructions)					
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pur	rposes:				
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26				1a	1,596,407.
þ	Program-related investments - total from Part IX-B			(1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charita	ıble, etc., purpo	oses .		2	
3	Amounts set aside for specific charitable projects that satisfy the:					
а	Suitability test (prior IRS approval required)				3a	
b	Cash distribution test (attach the required schedule)				3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, a	and Part XIII, li	ne 4		4	1,596,407.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net invo	estment				
	income. Enter 1% of Part I, line 27b				5	<u>26,233.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4				6	1,570,174.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years v	when calculatin	ng whether the f	oundation d	ualifies fo	r the section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,		<u>.</u>		
line 7				1,556,543.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			1,282,442.	
b Total for prior years:		0	ľ	
3 Excess distributions carryover, if any, to 2016:		0.		
a From 2011				
b From 2012				
© From 2013				
dFrom 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ▶\$ 1,596,407.				
a Applied to 2015, but not more than line 2a		:	1,282,442.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount				313,965.
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
8 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract	 			
line 4b from line 2b		0.	ĺ	
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.1	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				<u>1,242,578.</u>
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	H			
section 170(b)(1)(F) or 4942(g)(3) (Election	II _			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011			}	
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017.	•			
Subtract lines 7 and 8 from line 6a	0.	<u> </u>	<u> </u>	
10 Analysis of line 9:		}	1	
a Excess from 2012]	
b Excess from 2013 c Excess from 2014				
d Excess from 2015				
e Excess from 2016		{		
0 EAGEST HUIT 20 TV				Form 000-DE (2016)

	INSTITUTE			86-09	77269 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective for	r 2016, enter the date of t	he ruling	▶		
b Check box to indicate whether the found	lation is a private operatin	g foundation described	ın section	4942(<u>1)(</u> 3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					
each year listed					ı
b 85% of line 2a				· //	
c Qualifying distributions from Part XII,				 	
lies A fan each waar hetad	İ		Į.	3/	
d Amounts included in line 2c not			 	4	
used directly for active conduct of					
exempt activities			+ <i>-/-</i>		
e Qualifying distributions made directly]	
for active conduct of exempt activities.					
Subtract line 2d from line 2c			4		·
3 Complete 3a, b, or c for the alternative test relied upon:			}		
a "Assets" alternative test - enter:	1				
(1) Value of all assets	Ĺ				
(2) Value of assets qualifying	}	//	ł	}	•
under section 4942(j)(3)(B)(i)]		
b "Endowment" alternative test - enter				,	
2/3 of minimum investment return		,	Ì	,	
shown in Part X, line 6 for each year listed			}		
c "Support" alternative test - enter:			1		
(1) Total support other than gross			1		
investment income (interest,		ì			
dividends, rents, payments on		}			
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public	<u></u>	 	 		
and 5 or more exempt	ŀ	ļ	1		
organizations as provided in	<u> </u>		j		
section 4942(j)(3)(B)(iii)	 			- 	
(3) Largest amount of support from	(ĺ	1	,	
an exempt organization		 		- 	
(4) Gross investment income		i An Alice mand amili	, if the formulation	- b-d 65 000 or	<u> </u>
Part XV Supplementary Info			y ir the foundatio	n nad \$5,000 or m	ore in assets
		ructions.)		 _	
1 Information Regarding Foundation	=				
a List any managers of the foundation wh	o have contributed more	than 2% of the total co	ntributions received by th	ie foundation before the clo	se of any tax
year (but only if they have contributed r	nore man \$5,000). (See s	section 507 (a)(2).)			
NONE					
b List any managers of the foundation wh			n (or an equally large por	tion of the ownership of a p	artnership or
other entity) of which the foundation ha	s a 10% or greater interes	SI.			
NONE					
2 Information Regarding Contribut					
				not accept unsolicited requ	
the foundation makes gifts, grants, etc.	(see instructions) to indiv	viduals or organizations	under other conditions,	complete items 2a, b, c, and	1 d.
a The name, address, and telephone num	iber or e-mail address of t	the person to whom ap	plications should be addr	essed:	
SEE STATEMENT 10					
b The form in which applications should t	e submitted and informa	tion and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	e such as hy gengraphic	al areae charitable field	s kinds of institutions of	r other factors:	
a Any resulctions of limitations of award	s, such as by yeograpine	ai ai cas, ciidi ilavic liciu	o, miluo oi moututiono, U	i omer idelois.	

3 Grants and Contributions Paid During the Y		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	Ţ			
			}	
CALIFORNIA BAPTIST UNIVERSITY	N/A	₽C	SCHOLARSHIPS	
8432 MAGNOLIA AVE.				270 000
RIVERSIDE, CA 92504	 	 	 	270,000
CHRISTIAN CHALLENGE	N/A	PC	\$40,000 CAPITAL	
300 PEARCE RD		ļ	IMPROVEMENTS, \$60,000	
PINEVILLE, LA 71360	 	 	MINISTRY.	100,000
CITY OF JOY USA	N/A	PC	1	
20118 N 67TH AVE	Ì	{		
GLENDALE, AZ 85308	 	 	1	60,000
EPISCOPAL RELIEF & DEVELOPMENT	N/A	₽C	ASSISTANCE TO THE POOR	
815 SECOND AVENUE	, A	1	IN HONDURAS	
NEW YORK, NY 10017	<u> </u>			50,000
FELLOWSHIP OF CHRISTIAN ATHLETES OF	N/A	₽C	CHRISTIAN SUMMER CAMP	
ARIZONA		}	SCHOLARSHIPS	
8701 LEEDS RD		}		
KANSAS CITY, MO 64129	I CHE			80,000
b Approved for future payment	NTINUATION SHE	1 2	▶ 3a	1,371,307
2 y ppiorod for rataro paymon	Ì			
NONE				
NONE	Ì	}		
	1	1		
	 	 		
	}			
	Ì	1		
	}			
	 	 	 	
	1	1	1	

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.				7 by secuon 312, 313, 61 314	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	[[_ f_	[
4 Dividends and interest from securities			14	367,770.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			1	ł	
7 Other investment income	525990	<64.	>14	<19,920.	,
8 Gain or (loss) from sales of assets other	·				
than inventory	525990	8,086.	18	102,616.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	 -				
11 Other revenue:					·
a]]))		
b	 -				
C					
<u> </u>			 - -		
e			 		
12 Subtotal. Add columns (b), (d), and (e)	 -	8,022.	 	450,466.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	458,488
(See worksheet in line 13 instructions to verify calculation	 ne \				
		-linkmont of C		Durages	
Part XVI-B Relationship of Activit	ies to the Accomp	Mishinent of Ex	tempt ————		
Line No. Explain below how each activity for which	h income is reported in co	ump (a) of Bart VIII-A	contribut	ted importantly to the accomi	1-1
			CONTRIBUT		DIISTIMENT OF
the foundation's exempt purposes (other					DUSTIMENT OF
					oilsnment or
					DIISNMENT OF
					DISSIMENT OF
					ousnment or
					DISSIMENT OF
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Phone no. 602-264-5844
Form **990-PF** (2016)

Form 990-PF (2		N INSTITU					977269	Page 13
Part XVII	Information Re Exempt Organ		sfers To a	and Transactions	and Relations	hips With None	haritable	
1 Did the or			of the following	g with any other organizati	on described in secti	on 501(c) of	TIV	es No
	• •			7, relating to political orgai) }	-
	from the reporting founda						- 1 1	
(1) Cash		tion to a nononamar	orompt org	jumzation oi.			1a(1)	l x
	assets			•		•	1a(1)	X
					•		14(2)	+ -
b Other tran		hla awamat araamirat					1	x
• •	of assets to a noncharital	· -					1b(1)	$-\frac{\Lambda}{X}$
• •	nases of assets from a no	•	rganization				1b(2)	
, ,	I of facilities, equipment,			-		-	1b(3)	X
	bursement arrangements	•		•	•		1b(4)	X
	s or loan guarantees .			•			1b(5)	X
٠,	rmance of services or me	•	-		•		1b(6)	X
c Sharing of	f facilities, equipment, ma	iling lists, other asset	ts, or paid em	ployees .			1c	X
d If the ansv	ver to any of the above is	"Yes," complete the f	ollowing sche	dule. Column (b) should al	lways show the fair r	narket value of the god	ds, other asset	ts,
or service	s given by the reporting fo	oundation. If the four	idation receive	ed less than fair market val	ue in any transaction	or sharing arrangeme	ent, show in	
column (d	I) the value of the goods,	other assets, or servi	ices received.					
(a)Line no	(b) Amount involved	(c) Name of	noncharitable	exempt organization	(d) Description	of transfers, transactions,	, and sharing алта	ngements
			N/A				-	
								
					 			
								
							· · · · · · · · · · · · · · · · · · ·	
		<u> </u>						
		 						
					- 			
					- 			
	 _	 						
	 _							
		<u>L</u>						
	ndation directly or indirec 501(c) of the Code (othe	•	•	or more tax-exempt organ tion 527?	iizations described		Yes	X No
	omplete the following sch	• •	,		•	•	•	
	(a) Name of org	janization		(b) Type of organization		(c) Description of relat	tionship	
	N/A				1			
					1			
					†			
					 			
Under	penalties of perjury, I declare	that I have examined thi	s return, includir	ng accompanying schedules an	d statements, and to the	best of my knowledge		
Sign and be	elief, it is true, correct, and con	mplete Declaration of pro-	eparer (other tha	n taxpayer) is based on all infor	mation of which prepare	r has any knowledge	May the IRS di	preparer
Here	1	14/1		15-15-2011	7 coo		shown below (s	
	nature of officer or trustee			Date	Title		LAAL TES	└── No
	Print/Type preparer's na		Preparer's s		Date	Check if P	TIN	
	I mo typo proparci s in	41110	, Topaloi 3 3	ignature	Julio	self- employed		
Paid	DDENINA DE	DATED.	DDDMTD	יים מוד מוד	05/14/10	1	D000751	26
	BRENDA BLU			BLUNT	05/14/18		P000751	
Preparer	Firm's name EID	E BATTTA	LLP			Firm's EIN ► 45	-025095) 0
Use Only	-							
				E., STE 400				
	PHPH	OENIX, AZ	85004	-4624		Phone no. 602	<u>-264-58</u>	344

Part IV Capital Gains and Lo	sses for Tax on Investment Income					
	describe the kind(s) of property solution describe the kind(s) of property solution stock, 20		(b) How acquired P - Purchase	(c) Date acquired (d) Date sold (mo., day, yr.)		
<u> </u>		JU SIIS. IVILU GU.	D - Donation	(,, , , , , , , , , , , , , , ,		
1a COMMONFUND	TTTITTONAL CLOBA	L BOND FIND LLC	P	VARIOUS 06/30/17 VARIOUS 06/30/17		
	b COMMONFUND INSTITUTIONAL GLOBAL BOND FUND LLC c COMMONFUND INSTITUTIONAL GLOBAL BOND FUND LLC					
	<u></u>					
	TINGENT ASSET PO		P	VARIOUS 06/30/17 VARIOUS 06/30/17		
	BAL MULTI-ASSET		P	VARIOUS 06/30/17		
	TITUTIONAL HIGH	P P	VARIOUS 06/30/17 VARIOUS 06/30/17			
		QUALITY BOND FUND		VARIOUS 06/30/17		
J COMMONFUND STR	AT. SOLUTIONS RE	AL ESTATE OPP. FU	ND P	VARIOUS 06/30/17		
k COMMONFUND STR			ND P	VARIOUS 06/30/17		
	ATEGIC SOLUTIONS		TC b	VARIOUS 06/30/17		
			LC P	VARIOUS 06/30/17		
		REAL ESTATE FUND	P	VARIOUS 06/30/17		
0 COMMONFUND STR	ATEGIC SOL CORE		P	VARIOUS 06/30/17		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		r) Gain or (loss) olus (f) minus (g)		
a 8,573,827.		8,573,827.		0.		
b		2,348.		<2,348.>		
С		50,211.		<50,211.>		
<u>d</u>		5,717.		<5,717. _{>}		
e		14,383.		<14,383.>		
<u>f</u>		<64,729.		64,729.		
g		<34,766.	<u> </u>	34,766.		
h		11,516. 7,215.		<11,516.>		
<u> </u>		7,215. <56.		<7,215.> 56.		
<u> </u>	 	<4,135.		4,135.		
1		<661,184.		661,184.		
m	 	<701,694.		701,694.		
n		<3,177.		3,177.		
0		<1,402.		1,402.		
Complete only for assets show	ng gain in column (h) and owned by	the foundation on 12/31/69		sses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		of col. (h) gain over col. (k), not less than "-0-")		
a				0.		
b				<2,348.>		
С			 	<50,211.>		
d				<5,717.>		
е				<14,383.>		
f				64,729.		
g				34,766.		
h	<u></u>			<11,516.>		
<u> </u>		<u> </u>		<7,215.>		
!	ļ	ļ		56.		
<u>K</u>	 -	 		4,135.		
<u></u>	 	 	_ 	701,694.		
<u>т</u>		 		3,177.		
0	 	 		1,402.		
		r in Part I, line 7		2,2021		
2 Capital gain net income or (net c		` `	2			
If gain, also enter in Part I, line 8 If (loss), enter "-0-" in Part I, line		(o):				
in (1055), enter -u- III ran i, line	·	_ <u> </u>	3			

Part IV Capital Gains and Lo	sses for Tax on Investment Income			<u> </u>
	describe the kind(s) of property solution describe the kind(s) of property solution stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.)
1a COMMONFUND CAP	STRAT SOL GLOBA	L PRIVATE EQUITY	P	VARIOUS 06/30/17
b COMMONFUND CAP	STRAT SOL GLOBA	L PRIVATE EQUITY	P	VARIOUS 06/30/17
c COMMONFUND CAP	P	VARIOUS 06/30/17		
d COMMONFUND CAP	ITAL VENTURE PAR	TNERS XI, LP	P	VARIOUS 06/30/17
e COMMONFUND CAP	P	VARIOUS 06/30/17		
		OLUTIONS GLOBAL PRI OLUTIONS GLOBAL PRI		VARIOUS 06/30/17
	LARGEMIDCAP NAT	P	VARIOUS 06/30/17	
	LARGEMIDCAP NAT	P	VARIOUS 06/30/17	
SSG US TIPS IN			P	VARIOUS 06/30/17
SSG US TIPS IN			P	VARIOUS 06/30/17
k ALPHA PORT SEG		0	P	10/31/1412/30/16
EQUITY MARKET			P	10/31/1412/30/16
m SSG DIVERSIFYI		PARENT)	P	10/31/14/12/30/16
n SSG RELATIVE V		VEN A01 (PARENT)	P	VARIOUS 05/31/17
0		(223, 224, 224, 224, 224, 224, 224, 224,		133333373737
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(b)	o) Gain or (loss) plus (f) minus (g)
a		<1,244.>		1,244.
<u> </u>		<6,965.>		6,965.
C	 	<289.⊳		289.
<u>d</u>	<u> </u>	<784.⊳		784.
		<12.>		12.
<u>e</u> f		<796.⊳		796.
	 	133.		<133.
<u>g</u> h		130,925.		<130,925.
\		<141.>		141.
<u>. </u>	 	<1,969.>		1,969.
973,232.		829,363.		143,869.
$\frac{k}{1}$ 973,232.		499,105.		32,778.
010 200		845,189.		74,207.
1 515 060		1,471,989.		43,273.
	 	1,4/1,505.		35,275.
Complete only for assets shown	l ng gain in column (h) and owned by	the foundation on 12/31/69	(1) 1.0	ages (from and (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	sses (from col. (h)) of col. (h) gain over col. (k), not less than "-0-")
a				1,244.
b				6,965.
C				289.
d				784.
				12.
f		 		796.
<u>. </u>		 		<133.
h	 	 	·	<130,925.
· <u>·</u>		 		141.
:	 	 		1,969.
<u>. </u>		 		143,869.
<u></u>				32,778.
<u>'</u>		 		74,207.
<u>m</u>		 		43,273.
<u>n</u>				43,273.
<u> </u>	L			
2 Capital gain net income or (net ca	apital loss) { If gain, also ente If (loss), enter "-	r in Part I, line 7 0-" in Part I, line 7	ļ	1,555,022.
Net short-term capital gain or (lo if gain, also enter in Part I, line 8, if (loss), enter "-0-" in Part I, line		nd (6):		N/A
in those in the straint, line			<u>. </u>	

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No 1545-0047

2016

Name of the organization **Employer identification number** 86-0977269 CANYON INSTITUTE Organization type (check one): Filers of: Section: Form 990 or 990-EZ → 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

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

Name of organization	Employer identification number
CANYON INSTITUTE	86-0977269

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GCU SPIRITUAL LIFE FOUNDATION 3300 W. CAMELBACK PHOENIX, AZ 85017	\$ 17,102.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	HINES MEMORIAL TRUST 7120 N. WHITNEY AVE., STE 105 FRESNO, CA 93720	\$ 15,371.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CENTRAL BAPTIST TRUST 7120 N. WHITNEY AVE., STE 105 FRESNO, CA 93720	s13,056.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)

Employer identification number

CANYON INSTITUTE

86-0977269

Part II	Noncash Property (See instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
raiti			
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		-	
		*	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		s	
(a)			· · · · · · · · · · · · · · · · · · ·
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
3453 10-18-	-16	Schedule B (Form	 990, 990-EZ, or 990-PF) (

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No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
art I		(1,731)	
		l ————————	
·		\	
<u>L</u>		L	<u> </u>
		(e) Transfer of gift	

FORM 990-PF	LEGAL	FEES	<u>.</u>	STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL AND ADMINISTRATIVE	148,481.	8,725.		141,575.
TO FM 990-PF, PG 1, LN 16A	148,481.	8,725.		141,575.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	52,614.	21,046.		29,834.
TO FORM 990-PF, PG 1, LN 16B	52,614.	21,046.		29,834.
FORM 990-PF (OTHER PROFES	SIONAL FEES	<u> </u>	STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT BROKER FEES CONSULTING	74,029. 19,495.			0. 19,495.
TO FORM 990-PF, PG 1, LN 16C	93,524.	74,029.		19,495.
FORM 990-PF	TAXES		STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REAL ESTATE TAXES EXCISE TAX	2,981. 13,188.			0.
K-1 FLOW THROUGH FOREIGN TAXES	0.	2,711.		0.
TO FORM 990-PF, PG 1, LN 18	16,169.	5,692.		0.
=				-

FORM 990-PF	OTH	ER E	XPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSI PER BOO		(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
INSURANCE		510.		0.		15,51	
BANK FEES PAPERLESS TECHNOLOGY		345. 292.		0. 0.		34 7,29	15. 91.
TO FORM 990-PF, PG 1, LN 23	23,	147.		0.		23,14	16.
FORM 990-PF	OTHER	INV	ESTMENTS			STATEMENT	8
DESCRIPTION			LUATION ETHOD	ВО	OK VALUE	FAIR MARKET VALUE	r
HINES MEMORIAL TRUST			FMV		154,222.	154,22	22.
CENTRAL BAPTIST TRUST			FMV		334,191.	334,19	
GLADYS THOMPSON TRUST			FMV		13,161.	13,16	
CF GLOBAL MULTI-ASSET PORTFOI			FMV	:	3,930,435.	3,930,43	35.
COMMONFUND MUTUAL TRUST-MARKI	ETABLE		FMV	2	E 020 720	25 020 72	20
FUNDS - SEE STMT CCI-SSG GLOBAL PRIVATE EQUITY	ע זייוואדר		FMV	∠:	5,828,728. 709,491.	25,828,72 591,87	
CCI-SSG GLOBAL PRIVATE EQUITY			FMV FMV		709,431.	331,0	, , .
II	I POND		1114		207,778.	198,28	39.
VENTURE PARTNERS XI			FMV		84,947.	71,32	
NATURAL RESOURCES PARTNERS			FMV		166,761.	167,79	
STRATEGIC SOLUTIONS CORE REAL	L		FMV		•	·	
ESTATE					404,973.	298,21	
SSG REALTY OPPORTUNITIES FUNI			FMV		406,844.	388,06	
CERBERUS OFFSHROE LLOF III, I	LP		FMV		164,082.	162,59	90.
TOTAL TO FORM 990-PF, PART I	I, LINE	13		3	2,405,613.	32,138,89	90.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 10

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

APPLY ONLINE AT HTTPS://CANYONINSTITUTEARIZONA.ORG/SCHOLARSHIP

FORM AND CONTENT OF APPLICATIONS

APPLY ONLINE AT HTTPS://CANYONINSTITUTEARIZONA.ORG/SCHOLARSHIP

ANY SUBMISSION DEADLINES

SPRING OF 2019, SEE OUR WEBSITE FOR SPECIFIC INFORMATION.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE CANYON INSTITUTE ENDOWED SCHOLARSHIPS ARE A LOVING LEGACY LEFT BY MANY ALUMNI AND FRIENDS OF GRAND CANYON UNIVERSITY TO BENEFIT STUDENTS ATTENDING GRAND CANYON UNIVERSITY. EACH CANYON INSTITUTE ENDOWED SCHOLARSHIP HAS ITS OWN SET OF REQUIREMENTS; HOWEVER, THEY ALL HAVE THE FOLLOWING BASIC REQUIREMENTS:

- 1. GCU ONLY YOU MUST BE ENROLLED AT GRAND CANYON UNIVERSITY AT THE TIME YOU RECEIVE THE SCHOLARSHIP.
- 2. FULL-TIME YOU MUST BE ENROLLED IN AT LEAST 12 SEMESTER HOURS AT THE TIME YOU RECEIVE THE SCHOLARSHIP.
- 3. TRADITIONAL STUDENTS YOU MUST BE TAKING YOUR CLASSES ON CAMPUS. ONLINE STUDENTS ARE NOT ELIGIBLE.