2014 TAX RETURN

| CLIENT COPY | | | | | | | | | |
|---------------|--|--|--|--|--|--|--|--|--|
| Client: | 4457 | | | | | | | | |
| Prepared for: | AMERICAN LANDS COUNCIL 859 W SOUTH JORDAN PARKWAY, STE 100 SOUTH JORDAN, UT 84095 801-252-6622 | | | | | | | | |
| Prepared by: | DAVID MCEUEN HUBER, ERICKSON, & BOWMAN, LLC 375 SOUTH 300 WEST SALT LAKE CITY, UT 84101 (801) 328-5000 | | | | | | | | |
| Date: | NOVEMBER 17, 2015 | | | | | | | | |
| Comments: | | | | | | | | | |
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| Route to: | | | | | | | | | |

FDIL2001L 05/12/14

2014 Exempt Org. Return prepared for:

AMERICAN LANDS COUNCIL 859 W SOUTH JORDAN PARKWAY, STE 100 SOUTH JORDAN, UT 84095

HUBER, ERICKSON, & BOWMAN, LLC 375 SOUTH 300 WEST SALT LAKE CITY, UT 84101 (801) 328-5000

November 17, 2015

AMERICAN LANDS COUNCIL 859 W SOUTH JORDAN PARKWAY, STE 100 SOUTH JORDAN, UT 84095

Dear Client:

Your 2014 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

DAVID MCEUEN

| 2014 FEDERAL EXEMPT ORGANIZATION TAX SUMMARY | | | | | | | | | |
|--|---------------------------------|--------------------------------|---------------------------------|--|--|--|--|--|--|
| AMERICAN LANDS COUNCIL | | | | | | | | | |
| REVENUE | 2014 | 2013 | DIFF | | | | | | |
| CONTRIBUTIONS AND GRANTS PROGRAM SERVICE REVENUE OTHER REVENUE | 318,918 14,032 3,574 | 209,177 18,506 360 | 109,741 -4,474 3,214 | | | | | | |
| TOTAL REVENUE | 336,524 | 228,043 | 108,481 | | | | | | |
| EXPENSES SALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES | 195,440 126,122 | 146,300 78,222 | 49,140 47,900 | | | | | | |
| TOTAL EXPENSES | 321,562 | 224,522 | 97,040 | | | | | | |
| NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR. TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR. | 14,962 35,332 0 35,332 | 3,521 20,370 0 20,370 | 11,441 14,962 0 14,962 | | | | | | |

| 1 | n | 4 | _ |
|---|---|---|---|
| | u | | 4 |

GENERAL INFORMATION

PAGE 1

AMERICAN LANDS COUNCIL

45-5274255

| FORMS | NFFDFD | FOR THIS | RFTURN |
|--------------|---------------|-----------------|---------------|
| FUNIS | NEEDED | FUN IIIIS | NEIGHN |

FEDERAL: 990, SCH B, SCH C, SCH L, SCH O

CARRYOVERS TO 2015

NONE

AMERICAN LANDS COUNCIL

45-5274255

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

PRIOR TO TRANSMISSION OF THE RETURN

FORM 990

THE ORGANIZATION SHOULD REVIEW THEIR FEDERAL RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

PAPERLESS E-FILE

THE ORGANIZATION SHOULD READ, SIGN AND DATE THE FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION.

EVEN RETURN

NO PAYMENT IS REQUIRED.

AFTER TRANSMISSION OF THE RETURN

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

KEEP A SIGNED COPY OF FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION IN YOUR FILES FOR 3 YEARS.

DO NOT MAIL:

FORM 8879-EO IRS E-FILE SIGNATURE AUTHORIZATION

IRS *e-file* Signature Authorization for an Exempt Organization

| For calendar year 2014, or | r fiscal year beginning | , 2014, and ending | | |
|----------------------------|-------------------------|--------------------|---|--|
| . o. oa.oaa. joa. 20, o. | . noodi your bogiining | , zer i, and enamy | , | |
| | | | | |

| Department of the Treasury | Do not send to the IRS. Keep for your i | | 2014 |
|---|---|--|--|
| Internal Revenue Service Name of exempt organization | ► Information about Form 8879-EO and its instructions is a | | ification number |
| , 3 | NINCTI | 45-52742 | |
| AMERICAN LANDS CONTROL Name and title of officer | JUNCIL | 45-5274 | 233 |
| KENNETH IVORY | PRESIDE | NΤ | |
| | rn and Return Information (Whole Dollars Only) | | |
| Check the box for the returcheck the box on line 1a, 2 leave line 1b, 2b, 3b, 4b, o | n for which you are using this Form 8879-EO and enter the ap ta, 3a, 4a, or 5a, below, and the amount on that line for the ret r 5b, whichever is applicable, blank (do not enter -0-). But, if y not complete more than 1 line in Part I. | urn being filed with this form w | as blank, then |
| 1 a Form 990 check here | b Total revenue, if any (Form 990, Part VIII, colu | ımn (A), line 12) 11 | 336,524. |
| 2a Form 990-EZ check h | | | |
| 3a Form 1120-POL chec | | | |
| 4 a Form 990-PF check h | | | |
| 5 a Form 8868 check her | | | |
| | | , | |
| Part II Declaration a | nd Signature Authorization of Officer | | |
| electronic return and accomp I further declare that the an intermediate service provic the IRS (a) an acknowledge refund, and (c) the date of funds withdrawal (direct de organization's federal taxed contact the U.S. Treasury I authorize the financial inst answer inquiries and resolvance. | I declare that I am an officer of the above organization and the panying schedules and statements and to the best of my knowledge mount in Part I above is the amount shown on the copy of the ler, transmitter, or electronic return originator (ERO) to send the ment of receipt or reason for rejection of the transmission, (because any refund. If applicable, I authorize the U.S. Treasury and its ebit) entry to the financial institution account indicated in the task owed on this return, and the financial institution to debit the Financial Agent at 1-888-353-4537 no later than 2 business data tutions involved in the processing of the electronic payment of the involved in the payment. I have selected a personal internand, if applicable, the organization's consent to electronic deturn and, if applicable, the organization's consent to electronic | e and belief, they are true, correct, organization's electronic return he organization's return to the left that is the reason for any delay in process designated Financial Agent to expreparation software for paymentry to this account. To revoke prior to the payment (settler taxes to receive confidential indentification number (PIN) as medium organization. | and complete. I consent to allow my RS and to receive from ocessing the return or initiate an electronic ment of the e a payment, I must nent) date. I also information necessary to |
| Officer's PIN: check one b | | | |
| X I authorize <u>HUBER</u> , | ERICKSON, & BOWMAN, LLC to e | enter my PIN 04457 Enter five number do not enter all ze | |
| | year 2014 electronically filed return. If I have indicated within this ulating charities as part of the IRS Fed/State program, I also a consent screen. | | |
| indicated within this ref | nization, I will enter my PIN as my signature on the organization's t turn that a copy of the return is being filed with a state agency y PIN on the return's disclosure consent screen. | ax year 2014 electronically filed re (ies) regulating charities as par | eturn. If I have t of the IRS Fed/State |
| Officer's signature | Date | . | |
| Part III Certification | and Authentication | | |
| ERO's EFIN/PIN. Enter you | r six-digit electronic filing identification your five-digit self-selected PIN | | 87187310010 |
| | neric entry is my PIN, which is my signature on the 2014 elect submitting this return in accordance with the requirements of I ders for Business Returns. | | |
| ERO's signature ► <u>DAVII</u> | D MCEUEN Date | · | |
| | | | |

ERO Must Retain This Form — See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2014)

Form **990**

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No. 1545-0047

Open to Public Inspection

2014, and ending For the 2014 calendar year, or tax year beginning D Employer identification number Check if applicable: X Address change AMERICAN LANDS COUNCIL 45-5274255 859 W SOUTH JORDAN PARKWAY, STE 100 Name change SOUTH JORDAN, UT 84095 Initial return 801-252-6622 Final return/terminated **G** Gross receipts \$ 336,524. Amended return Application pending | F Name and address of principal officer: H(a) Is this a group return for subordinates Yes **H(b)** Are all subordinates included? If 'No,' attach a list. (see instructions) Yes SAME AS C ABOVE Tax-exempt status 501(c)(3) X 501(c) (4) ◀ (insert no.) 4947(a)(1) or 527 Website: ► WWW.AMERICANLANDSCOUNCIL.ORG **H(c)** Group exemption number ▶ X Corporation Trust L Year of formation: 2012 Form of organization: Association M State of legal domicile: UT Part I Summary Briefly describe the organization's mission or most significant activities: TO ADVANCE PROSPERITY AND SELF-RELIANCE, IMPROVE THE HEALTH OF PUBLIC LANDS, AND PROVIDE INCREASED FUNDING Governance FOR PUBLIC EDUCATION BY SECURING AND DEFENDING LOCAL CONTROL OF LAND ACCESS, LAND USE AND LAND OWNERSHIP OF PUBLIC AND PRIVATE LANDS. Check this box F if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 3 જ Number of independent voting members of the governing body (Part VI, line 1b). 4 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 4 Total number of volunteers (estimate if necessary)..... 6 10 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..... 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 209,177. 318,918. 14,032 18,506 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 360 3,574. Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 228,043 336,524 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)..... 146,300 195,440. **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 78,222 126,122. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)...... 224,522. 321,562. Revenue less expenses. Subtract line 18 from line 12..... 3,521. 14,962. End of Year **Beginning of Current Year** Total assets (Part X, line 16)..... 35,332 20,370. Total liabilities (Part X, line 26)..... 21 0. 0. 22 Net assets or fund balances. Subtract line 21 from line 20..... 20,370 35,332. 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. Signature of officer Date Sign Here KENNETH IVORY PRESIDENT Type or print name and title. Print/Type preparer's name Preparer's signature Date DAVID MCEUEN DAVID MCEUEN self-employed P00362998 **Paid** Preparer ► HUBER, ERICKSON, & BOWMAN, Use Only Firm's address 375 SOUTH 300 WEST Firm's EIN ► 87-0350273 SALT LAKE CITY, UT 84101 (801) 328-5000 May the IRS discuss this return with the preparer shown above? (see instructions)..... X Yes

| Par | t III | Check if Schedule O contains a response or note to any line in this Part III | | v |
|-----|----------|---|-----------|------|
| 1 | Briefly | y describe the organization's mission: | | A |
| | _ | SCHEDULE O | | |
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| 2 | | e organization undertake any significant program services during the year which were not listed on the prior | | |
| | | 990 or 990-EZ?Υϵ s,' describe these new services on Schedule O. | s X | No |
| | | ne organization cease conducting, or make significant changes in how it conducts, any program services? | es X | No |
| 3 | | s,' describe these changes on Schedule O. | 65 A | NO |
| 4 | | ribe the organization's program service accomplishments for each of its three largest program services, as measured t | ov expen: | ses. |
| | Section | on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total evenue, if any, for each program service reported. | al expens | es, |
| | anu n | evenue, il ally, for each program service reporteu. | | |
| Δa | (Code | e:) (Expenses \$ | |) |
| | | SCHEDULE O | | |
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| 4 d | Other | program services. (Describe in Schedule O.) | | |
| | (Ехре | enses \$ including grants of \$) (Revenue \$ |) | |
| 4 e | Total | program service expenses ► 271,766. | - | |

Form 990 (2014) AMERICAN LANDS COUNCIL Part IV Checklist of Required Schedules

| | | | res | 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 | | Х |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Χ | |
| 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 | | Х |
| 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 | | |
| 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 | Х | |
| 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 | | Х |
| 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 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV. | 9 | | Х |
| 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 | | Х |
| 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. | | | |
| i | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i> | 11 a | | Х |
| | b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i> | 11 b | | X |
| | c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII. | 11 c | | Х |
| | 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. | 11 d | | Х |
| | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | | X |
| | f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i> | 11 f | | Х |
| 12 | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII. | 12a | | Х |
| | b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional</i> | 12b | | Х |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | Х |
| 14 | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV. | 14b | | Х |
| | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV | 15 | | Х |
| | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV | 16 | | Х |
| | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) | 17 | | Х |
| 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 | | Х |
| | 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 | | X |
| | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20 | | X |
| | b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20 b | | |

Form 990 (2014) AMERICAN LANDS COUNCIL Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|--|-----|-----|----|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II. | 21 | | Х |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III. | 22 | | Х |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i> | 23 | | Х |
| 24 a | 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 lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a | 24a | | Х |
| 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 | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | Х |
| 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 | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II. | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. | 27 | | Х |
| 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): | | | |
| а | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28b | | Х |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i> | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | X |
| 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 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i> | 33 | | Х |
| | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | Х |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i> | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | Х | |

BAA Form **990** (2014)

Form 990 (2014) AMERICAN LANDS COUNCIL Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V....

| | Check it Schedule O contains a response of note to any line in this rait v | | | لللن |
|-----|--|-------------|-------|--------|
| | | | Yes | No |
| | a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| | b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| (| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | | Х |
| 2 8 | a 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 4 | | | |
| ŀ | a If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Χ | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| | a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | X |
| ŀ | a If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i> | 3 b | | |
| 4 8 | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4 a | | Х |
| ŀ | b If 'Yes,' enter the name of the foreign country: ► | | | ł |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR) | | | |
| 5 8 | a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | X |
| • | c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | |
| 6 8 | a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6 a | | Х |
| ŀ | a If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| ć | 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? | 7 a | | |
| ŀ | g If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | | |
| (| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7 c | | |
| (| d If 'Yes,' indicate the number of Forms 8282 filed during the year | | | |
| • | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | |
| Ģ | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| ł | n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring | | | |
| | organization have excess business holdings at any time during the year? | 8 | | |
| | Sponsoring organizations maintaining donor advised funds. | | | |
| | a Did the sponsoring organization make any taxable distributions under section 4966? | 9 a | | |
| | b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9 b | | |
| | Section 501(c)(7) organizations. Enter: | | | |
| | a Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | - | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| | a Gross income from members or shareholders | | | ł |
| | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | 10 | | |
| | a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | of If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | 10 - | | |
| ć | a Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | - | | |
| | Enter the amount of reserves on hand | 14 | | Х |
| | a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | ^ |
| ΔA | b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O | 14b Form | 990 (| (2014) |
| | | | | |

Form 990 (2014) AMERICAN LANDS COUNCIL 45-5274255 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management Yes Nο 1 a Enter the number of voting members of the governing body at the end of the tax year..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent ... 4 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? Χ a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O. 15a **b** Other officers or key employees of the organization ... SEE .SCHEDULE .O. 15 b X 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?..... Χ 16 a **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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records:

KEN IVORY ORG HEADOUARTERS

WEST JORDAN UT 84095 801-252-6622

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

| employees; and former such persons. | | | | | | | | | | • |
|---|--|-----------------------------------|-----------------------|-------------------------|-----------------|---------------------------------|--------|-------------------------------------|--|--|
| Check this box if neither the organization nor any relate | ed organiz | ation | con | npen | sate | ed any | y cu | rrent officer, direct | or, or trustee. | |
| (A) Name and Title | (B) Average hours | is | both | (do no box, an o ector/ | ot che unles | eck moss pers and a | ore | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount of other |
| | per week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| | 2 | Х | | | | | | 0. | 0. | 0. |
| (2) DOUG HEATON BOARD MBR | 20 | Х | | | | | | 0. | 0. | 0. |
| (3) J. BRUCE CLEGG BOARD MBR | 2 | Х | | | | | | 0. | 0. | 0. |
| (4) ALAN GARDNER BOARD MBR | <u>2</u> _ 0 | Х | | | | | | 0. | 0. | 0. |
| (5) KENNETH IVORY PRESIDENT | _ <u>60</u> _ 0 | | | Х | | | | 135,000. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | - | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Part VII Section A. Officers, Directors, Tru | | Key | Em | | | es, | and | d Highest Com | pensated Emp | loyees | (conti | inued) |
|--|---|--|-----------------------|---------------|--------------------|---------------------------------|--------------|-------------------------------------|--|---------------------------|--|---------|
| | (B) | | | (C | • | | | | | | | |
| (A) Name and title | Average hours per week | box, unless person officer and a dire | | | | | h an tee) | (D) Reportable compensation from | (E) Reportable compensation from | amo | (F) stimated unt of ot | her |
| | (list any hours for related organiza - tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | relatéd organizations (W-2/1099-MISC) | f org an | npensation the ganization of related anization | on d |
| (15) | | | | | | | | | | | | |
| <u>(16)</u> | | | | | | | | | | | | |
| <u>(17)</u> | | | | | | | | | | | | |
| <u>(18)</u> | | | | | | | | | | | | |
| <u>(19)</u> | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| 1 b Sub-total | | | | | | | | 135,000. | 0. | | | 0. |
| c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c) | | | | | | | > | 0. 135,000. | 0. | | | 0. |
| 2 Total number of individuals (including but not limited from the organization ► 1 | to those I | isted | abov | /e) v | who | recei | ved | more than \$100,00 | 0 of reportable com | pensatio | n | |
| 3 Did the organization list any former officer, direct | tor or tru | stoo | kov | om | nlov | 100 | or h | nighost component | tod amplayaa | | Yes | No |
| on line 1a? If 'Yes,' compléte Schedule J for such | h individu | ıal | | | | | | | | . 3 | | Х |
| 4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual | reportab er than \$1 | 50,00 | 00? | 115a If 'Y | 'es' | com _i | plet | e Schedule J for | | . 4 | | Х |
| 5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes | e comper s,' comple | satio ete Sc | n fro | om a lule | any <i>J fo</i> | unre r suc | late ch p | ed organization or erson | individual | . 5 | | Х |
| Section B. Independent Contractors 1 Complete this table for your five highest compens | sated ind | epend | dent | cor | ntrad | ctors | tha | t received more th | nan \$100,000 of | | | |
| compensation from the organization. Report compensation from the organization. Report compensation (A) Name and business addr | | the ca | alend | dar <u>y</u> | year | endi | ng v | (B) | | r. (0 Compe | C) | |
| Name and business addr | ess | | | | | | | Description of | of services | Compe | ensatio | on |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (including b | | ited to | tho | se I | isted | abo | ve) | Mho received more | than | | | |
| \$100,000 of compensation from the organization | - 0 | | | | | | | | | | | |

| Part VIII | Statement of Revenue | |
|-----------|---|---|
| | Charle if Cabadula O santaina a resonance | _ |

| | Check if Schedule O contains a respor | nse or note to any | line in this Part VI | III | | |
|--|--|--------------------|-----------------------------|--|---|--|
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns 1 a b Membership dues 1 b c Fundraising events 1 c d Related organizations 1 d e Government grants (contributions) 1 e | 259,189. | | | | |
| Contributio and Other ! | f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f | 59,729. | 318,918. | | | |
| <u> </u> | 1 | Business Code | 310, 310. | | | |
| Program Service Revenue | 2a CONFERENCE REVENUE b | | 14,032. | 14,032. | | |
| Service | c | | | | | |
| E | e | | | | | |
| Progra | f All other program service revenue g Total. Add lines 2a-2f | | 14,032. | | | |
| | 3 Investment income (including dividends, | interest and | | | | |
| | other similar amounts) | L | | | | |
| | , | · | | | | |
| | 5 Royalties | (ii) Personal | | | | |
| | 6a Gross rents | (ii) i cisolidi | | | | |
| | b Less: rental expenses | | | | | |
| | c Rental income or (loss) | | | | | |
| | d Net rental income or (loss) | > | | | | |
| | 7 a Gross amount from sales of assets other than inventory | (ii) Other | | | | |
| | b Less: cost or other basis and sales expenses | | | | | |
| | c Gain or (loss) | | | | | |
| nue | 8a Gross income from fundraising events (not including\$ | | | | | |
| vel | of contributions reported on line 1c). | | | | | |
| Re | See Part IV, line 18 a | | | | | |
| Other Revenu | b Less: direct expenses b | | | | | |
| ₹ | c Net income or (loss) from fundraising even | ents | | | | |
| | 9 a Gross income from gaming activities. See Part IV, line 19 a | | | | | |
| | b Less: direct expenses b | | | | | |
| | c Net income or (loss) from gaming activiti | es ► | | | | |
| | 10a Gross sales of inventory, less returns and allowancesa | | | | | |
| | b Less: cost of goods sold b | | | | | |
| | c Net income or (loss) from sales of invent | | | | | |
| | Miscellaneous Revenue | Business Code | | | | |
| | 11a OTHER REVENUE 9 | 00099 | 3,574. | 3,574. | | |
| | c | | | | | |
| | d All other revenue | > | _ | | | |
| | e Total. Add lines 11a-11d | | 3,574. | 4 = | _ | _ |
| | 12 Total revenue. See instructions | | 336,524. | 17,606. | 0. | 0. |

Part IX Statement of Functional Expenses

| | Check if Schedule O contains a response or note to any line in this Part IX. | | | | | |
|-------------|--|-----------------------|-------------------------------------|-------------------------------------|---------------------------------------|--|
| Do i 6b, | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | | |
| 4 5 | Benefits paid to or for members | 135,000. | 114,750. | 6,750. | 13,500. | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. | |
| 7 | Other salaries and wages | 47,107. | 33,343. | 10,650. | 3,114. | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 47,107. | 33,343. | 10,030. | 3,114. | |
| 9 | Other employee benefits | | | | | |
| 10 | Payroll taxes | 13,333. | 10,843. | 1,274. | 1,216. | |
| 11 | Fees for services (non-employees): | ==, === | | =,=:=: | | |
| a | Management | | | | | |
| Ŀ | Legal | | | | | |
| | Accounting | 2,101. | 1,708. | 201. | 192. | |
| | Lobbying | 31,988. | 31,988. | 2011 | 1,001 | |
| | Professional fundraising services. See Part IV, line 17 | 31,300. | 31,300. | | | |
| | Investment management fees | | | | | |
| | Other, (If line 11g amt exceeds 10% of line 25, column | 4 050 | 2 224 | 0.017 | 2.62 | |
| | (A) amount, list line 11g expenses on Schedule 0) | 4,050. | 3,294. | 387. | 369. | |
| | Advertising and promotion | 15,907. | 12,936. | 1,520. | 1,451. | |
| 13 | <u>. </u> | 11,462. | 9,321. | 1,095. | 1,046. | |
| 14 | Information technology | | | | | |
| 15 | Royalties | | | | | |
| 16 | Occupancy | 6,640. | 5,400. | 634. | 606. | |
| 17 | Travel | 12,201. | 10,981. | | 1,220. | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | | |
| 19 | Conferences, conventions, and meetings | 17,301. | 17,301. | | | |
| 20 | Interest | | | | | |
| 21 | Payments to affiliates | | | | | |
| 22 | Depreciation, depletion, and amortization | | | | | |
| 23 | Insurance | | | | | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | | |
| a | COMPUTER/IT | 12,241. | 9,955. | 1,170. | 1,116. | |
| | PRINTING AND PUBLICATIONS | 10,975. | 8,925. | 1,049. | 1,001. | |
| | TELEPHONE | 1,256. | 1,021. | 120. | 115. | |
| c | | _, | _, ~ | | | |
| e | All other expenses | | | | | |
| | Total functional expenses. Add lines 1 through 24e | 321,562. | 271,766. | 24,850. | 24,946. | |
| | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here □ if following SOP 98-2 (ASC 958-720) | , | , | | = 1,0 100 | |

| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
|-----------------------------|----------|---|--------------------------|----------|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash – non-interest-bearing. | 20,370. | 1 | 35,332. |
| | 2 | Savings and temporary cash investments | | 2 | , |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete | | | |
| | | Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| 2 | 7 | Notes and loans receivable, net. | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | | | |
| | | | | 10 | |
| | | Less: accumulated depreciation | | 10 c | |
| | 11 | Investments – publicly traded securities. | | 11 | |
| | 12 | Investments – other securities. See Part IV, line 11. | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets. | | 14 | |
| | 15 | Other assets. See Part IV, line 11. | | 15 | 05.000 |
| | 16 17 | Total assets. Add lines 1 through 15 (must equal line 34) | 20,370. | 16 17 | 35,332. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| S | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D. | | 21 | |
| Ţ. | 22 | Loans and other payables to current and former officers, directors, trustees, | | | |
| Liabilities | 22 | 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. | 0. | 26 | 0. |
| | | Organizations that follow SFAS 117 (ASC 958), check here ► X and complete | | | |
| ès | | lines 27 through 29, and lines 33 and 34. | | | |
| ŭ | 27 | Unrestricted net assets | 20,370. | 27 | 35,332. |
| ब्र | 28 | Temporarily restricted net assets. | , | 28 | • |
| H | 29 | Permanently restricted net assets | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), check here ► | | | |
| 5 | | and complete lines 30 through 34. | | | |
| 2 | 30 | Capital stock or trust principal, or current funds | | 30 | |
| 88 | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| ¥ | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| ě | 33 | Total net assets or fund balances | 20,370. | 33 | 35,332. |
| | 34 | Total liabilities and net assets/fund balances. | 20,370. | 34 | 35,332. |

BAA Form **990** (2014)

| . 011 | APILITICAN LIANDS COUNCIL | JZ / 4Z | | 1 0 | age 12 |
|-------|--|---------|-------------|----------|--------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI. | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 336, | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 321, | 562. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 962. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 370. |
| 5 | Net unrealized gains (losses) on investments. | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | | 35 ′ | 332. |
| Pai | rt XII Financial Statements and Reporting | 1.0 | | 33, | <i>332</i> • |
| | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | $ \vdash$ \vdash |
| - | Accounting method used to prepare the Form 990: X Cash Accrual Other | | | Yes | No |
| ' | Accounting method used to prepare the Point 950. | | - | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | | |
| 2 | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 | а | X |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: | ed on a | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| ı | b Were the organization's financial statements audited by an independent accountant? | | 2 | ь | Х |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ | | | | |
| | basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| • | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant? | t, | 2 | c | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | | |
| 3 | a 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? | | 3 | а | Х |
| l | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3 | b | |

BAA Form **990** (2014)

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

Department of the Treasury Internal Revenue Service

Name of the organization

PUBLIC DISCLOSURE COPY

Schedule of Contributors

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

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

OMB No. 1545-0047

Employer identification number

2014

AMERICAN LANDS COUNCIL 45-5274255 Organization type (check one): Section: Filers of: Form 990 or 990-EZ |X|501(c)(4) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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. Do not 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 is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

1 of

6 of **Part 1**

AMERICAN LANDS COUNCIL

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space | is needed. | |
|---------------|---|-------------------------------|---|
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>1</u> | | \$ <u>5,000</u> . | Person X Payroll |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$5,000. | Person X Payroll |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>6_</u> _ | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

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6 of **Part 1**

AMERICAN LANDS COUNCIL

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space | is needed. | |
|---------------|---|-------------------------------|--|
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$ <u>10,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10_ | | \$ <u>12,500.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11_ | | \$ <u>15,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 12_ | | \$ <u>5,000.</u> | Person X Payroll |

3 of

6 of **Part 1**

AMERICAN LANDS COUNCIL

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space | is needed. | |
|---------------|---|-------------------------------|---|
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>13</u> _ | | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 14_ | | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>15</u> _ | | \$ <u>10,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>16</u> _ | | \$ <u>10,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>17</u> _ | | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 18_ | | \$5,000. | Person X Payroll Noncash (Complete Part II for page as h contributions) |

4 of

6 of **Part 1**

Name of organization

AMERICAN LANDS COUNCIL

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space | is needed. | |
|---------------|---|-------------------------------|--|
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>19</u> _ | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20_ | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 21_ | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>22</u> _ | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>23</u> _ | | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>24</u> _ | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

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6 of **Part 1**

AMERICAN LANDS COUNCIL

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space | is needed. | |
|---------------|---|-------------------------------|---|
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>25</u> _ | | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>26</u> _ | | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>27</u> _ | | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 28_ | | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>29</u> _ | | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 30_ | | \$5,000. | Person X Payroll Noncash (Complete Part II for poposesh contributions) |

6 of

6 of **Part 1**

AMERICAN LANDS COUNCIL

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space | is needed. | |
|---------------|---|-------------------------------|---|
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 31_ | | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 32_ | | \$ <u>5,000</u> . | Person X Payroll |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>33</u> _ | | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 34_ | | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Complete Part II for noncash contributions.) |

1 to

of Part II

AMERICAN LANDS COUNCIL

Name of organization

Employer identification number

1

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------------|--|--|----------------------|
| | N/A | | |
| | | ė | |
| F | | ٧ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| F | | | |
| | | \$ | |
| (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 |
| | | | |
| _ | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | , , , , | |
| | | | |
| L | | \$ | |

1 to

of Part III

Name of organization
AMERICAN LANDS COUNCIL

Employer identification number

| Part III | or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) | | | | | | | |
|---------------------------|--|---|--|--|--|--|--|--|
| | Use duplicate copies of Part III if additional | space is needed. | o mondon | ΨIVA | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | | |
| | N/A | | | | | | | |
| | | | | | | | | |
| | Transferee's name, addres | (e) Transfer of gift s, and ZIP + 4 | ift Relationship of transferor to transferee | | | | | |
| | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | | |
| | | | · – – – – - · – – – – - | | | | | |
| | Transferee's name, addres | (e) Transfer of gift s, and ZIP + 4 | ift Relationship of transferor to transferee | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | | |
| | | | | | | | | |
| | Transferee's name, addres | (e) Transfer of gift s, and ZIP + 4 | Rela | tionship of transferor to transferee | | | | |
| | | | . – – – – – | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | | |
| | | | · – – – – + · – – – – + | | | | | |
| | Transferee's name, addres | (e) Transfer of gift s, and ZIP + 4 | Rela | tionship of transferor to transferee | | | | |
| | | | | | | | | |

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and it instructions is at www.irs.gov/form990.

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) (see instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see instructions), then

| • 5 | Section 501(c)(4), (5), or (6) o | rganizations: Complete Part III. | | | |
|-----|--|---|--|--|--|
| | of organization | , | | Employer identifica | ation number |
| | ERICAN LANDS COUNCI | | | 45-527425 | |
| Par | rt I-A Complete if the o | rganization is exempt under section | on 501(c) or is a s | section 527 organiz | zation. |
| | · | organization's direct and indirect political o | | | |
| | | | | • | |
| _ | | | | | |
| | | rganization is exempt under section | , , , , | | |
| 1 | | ise tax incurred by the organization under | | | |
| 2 | Enter the amount of any exc | sise tax incurred by organization managers | under section 4955. | ▶\$ | |
| 3 | If the organization incurred a | a section 4955 tax, did it file Form 4720 for | this year? | | Yes No |
| 4 a | Was a correction made? | | | | Yes No |
| | If 'Yes,' describe in Part IV. | | | | |
| Par | rt I-C Complete if the or | rganization is exempt under section | on 501(c), excep | t section 501(c)(3). | |
| | | pended by the filing organization for section | | | |
| 2 | | organization's funds contributed to other organ | | | |
| 3 | Total exempt function expen line 17b | ditures. Add lines 1 and 2. Enter here and | on Form 1120-POL, | ▶\$ | |
| 4 | | e Form 1120-POL for this year? | | | |
| 5 | | and employer identification number (EIN) s. For each organization listed, enter the a | | | |
| | amount of political contribution segregated fund or a political | is received that were promptly and directly del il action committee (PAC). If additional spa | livered to a separate poace is needed, provide | olitical organization, such e information in Part IV | as a separate |
| | (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 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2014

| Part II-A Complete if section 501(| tne organizatio (h)). | n is exempt under se | ction 501(c)(5) and | i illea Form 5/68 (ei | ection under |
|--|--|--|--|---|------------------------------------|
| | | gs to an affiliated group (and | list in Part IV each affilia | ated group member's name | e, |
| | • | d share of excess lobbying | | | |
| B Check ► if the fili | ng organization che | ecked box A and 'limited co | ntrol' provisions apply. | | |
| (The term | Limits on Lobby 'expenditures' me | ying Expenditures ans amounts paid or incur | red.) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1 a Total lobbying expendit | ures to influence pu | ublic opinion (grass roots lo | bbying) | | |
| | | legislative body (direct lobb | | | |
| , , , | • | and 1b) | | | _ |
| | • | nes 1c and 1d) | | | |
| | | | | | |
| | | nount from the following tal | | | |
| If the amount on line 1e, col | lumn (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 | | \$100,000 plus 15% of the excess | | | |
| Over \$1,000,000 but not over \$ | | \$175,000 plus 10% of the excess | | | |
| Over \$1,500,000 but not over \$ Over \$17,000,000 | \$17,000,000 | \$225,000 plus 5% of the excess (\$1,000,000. | over \$1,500,000. | | |
| | amount (enter 25% | of line 1f) | | | |
| _ | | s, enter -0 | | | |
| i Subtract line 1f from lin | ne 1c. If zero or less | s, enter -0 | | | |
| j If there is an amount othe section 4911 tax for this | | r line 1h or line 1i, did the org | | | |
| | s year (| | | | Yes No |
| | s year? | | | | ···· Yes No |
| | ne organizations the | 4-Year Averaging Period l at made a section 501(h) el ns below. See the instructi | Jnder Section 501(h) ection do not have to | complete all of the five | Yes No |
| | ne organizations the | 4-Year Averaging Period late made a section 501(h) el | Under Section 501(h) ection do not have to o ons for lines 2a throug | complete all of the five h 2f.) | Yes No |
| | ne organizations the | 4-Year Averaging Period lat made a section 501(h) elns below. See the instructi | Under Section 501(h) ection do not have to o ons for lines 2a throug | complete all of the five h 2f.) | Yes No (e) Total |
| (Som | ne organizations the columi Lobi | 4-Year Averaging Period I at made a section 501(h) el ns below. See the instructi pying Expenditures During | Jnder Section 501(h) ection do not have to o ons for lines 2a throug 4-Year Averaging Peri | complete all of the five h 2f.) od | |
| Calendar year (or fiscal year beginning in) 2 a Lobbying non-taxable | ne organizations the columi Lobi | 4-Year Averaging Period I at made a section 501(h) el ns below. See the instructi pying Expenditures During | Jnder Section 501(h) ection do not have to o ons for lines 2a throug 4-Year Averaging Peri | complete all of the five h 2f.) od | |
| Calendar year (or fiscal year beginning in) 2 a Lobbying non-taxable amount | ne organizations the columi Lobi | 4-Year Averaging Period I at made a section 501(h) el ns below. See the instructi pying Expenditures During | Jnder Section 501(h) ection do not have to o ons for lines 2a throug 4-Year Averaging Peri | complete all of the five h 2f.) od | |
| Calendar year (or fiscal year beginning in) 2 a Lobbying non-taxable amount | ne organizations the columi Lobi | 4-Year Averaging Period I at made a section 501(h) el ns below. See the instructi pying Expenditures During | Jnder Section 501(h) ection do not have to o ons for lines 2a throug 4-Year Averaging Peri | complete all of the five h 2f.) od | |
| Calendar year (or fiscal year beginning in) 2 a Lobbying non-taxable amount | ne organizations the columi Lobi | 4-Year Averaging Period I at made a section 501(h) el ns below. See the instructi pying Expenditures During | Jnder Section 501(h) ection do not have to o ons for lines 2a throug 4-Year Averaging Peri | complete all of the five h 2f.) od | |
| Calendar year (or fiscal year beginning in) 2 a Lobbying non-taxable amount | ne organizations the columi Lobi | 4-Year Averaging Period I at made a section 501(h) el ns below. See the instructi pying Expenditures During | Jnder Section 501(h) ection do not have to o ons for lines 2a throug 4-Year Averaging Peri | complete all of the five h 2f.) od (d) 2014 | |

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)).

| For each 'Vee' recognice to lines 12 through 11 holes, provide in Part IV a detailed description | | 1) | (b) | |
|---|--------|----|--------|--|
| For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. | Yes | No | Amount | |
| 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? | | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | |
| c Media advertisements? | | | | |
| d Mailings to members, legislators, or the public? | | | | |
| e Publications, or published or broadcast statements? | | | | |
| f Grants to other organizations for lobbying purposes? | | | | |
| q Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | |
| i Other activities? | | | | |
| j Total. Add lines 1c through 1i | | | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | |
| 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? | | | | |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section 501 | ′c)(5) | or | | |

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 | | Χ |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 2 | | Χ |
| 3 | Did the organization agree to carry over lobbying and political expenditures from the prior year? | 3 | | Χ |

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

| 1 | Dues, assessments and similar amounts from members. | 1 | 318,918. |
|---|--|-----|----------|
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | |
| | a Current year | 2 a | 31,988. |
| | b Carryover from last year | 2 b | |
| | c Total | 2 c | 31,988. |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | 31,988. |
| 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 | 0. |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | 5 | 0. |

Part IV | Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule L (Form 990 or 990-EZ) and its instructions is

at www.irs.gov/form990.

2014

Open To Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

(5) (6)

Employer identification number AMERICAN LANDS COUNCIL 45-5274255

| Part I | Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. | | | | | | | | |
|--|---|-------------------------|--|-----|----|--|--|--|--|
| (a) Name of disqualified person (b) Relationship between disqualified (c) Description of transaction | | | | | | | | | |
| 1 | | person and organization | | Yes | No | | | | |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |

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

Part II Loans to and/or From Interested Persons.

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

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | (d) Lo fror organi | an to or n the ization? | (e) Original principal amount | (f) Balance due | (g) In (| lefault? | (h) Ap by bo comm | proved ard or nittee? | (i) Wi agreei | ritten ment? |
|-------------------------------|------------------------------------|---------------------|--------------------------|-------------------------------|--------------------------------------|-----------------|-----------------|----------|-------------------------|-----------------------------|------------------|-----------------|
| | | | То | From | | | Yes | No | Yes | No | Yes | No |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | |
| Total | | | | | | | | | | | | |

Grants or Assistance Benefiting Interested Persons.

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

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

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule **L** (Form 990 or 990-EZ) 2014

Part IV Business Transactions Involving Interested Persons.

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

| (a) Name of interested person | a) Name of interested person (b) Relationship between interested person and the organization | | (d) Description of transaction | (e) Sha organiz rever | aring of zation's nues? |
|-------------------------------|---|---------|--------------------------------|-----------------------------|-------------------------------|
| | | | | Yes | No |
| (1) REBECCA IVORY | FAMILY MBR | 18,077. | EMPLOYED BY ORG | | X |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |

Part V Supplemental Information

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

SUPPLEMENTAL INFORMATION

REBECCA IVORY IS THE SPOUSE OF KENNETH IVORY, THE PRESIDENT OF AMERICAN LANDS COUNCIL.

REBECCA IS EMPLOYED BY THE ORGANIZATION AS THE DIRECTOR OF COMMUNICATIONS. REBECCA'S

EMPLOYMENT AND COMPENSATION HAS BEEN APPROVED DIRECTLY BY THE GOVERNING BOARD.

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN LANDS COUNCIL

Employer identification number

45-5274255

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE AMERICAN LANDS COUNCIL CHANNELS THE COOPERATIVE EFFORTS OF STATE AND LOCAL GOVERNMENTS, BUSINESSES, ORGANIZATIONS, AND INDIVIDUALS TO SECURE AND DEFEND LOCAL CONTROL OF LAND ACCESS, LAND USE, AND LAND OWNERSHIP THROUGH:

- I. **EDUCATION**
- II. POLITICAL PERSUASION
- III. LEGISLATION (LOCAL, STATE AND NATIONAL)
- IV. LITIGATION

FORM 990. PART III. LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

IT IS IMPERATIVE THAT WE COME TOGETHER IN OUR NATION AS COUNTIES, INDIVIDUALS, AND STATES TO PROTECT OUR PUBLIC LANDS AS WAS ESTABLISHED IN OUR NATION'S CONSTITUTION. MEMBERSHIPS AND DONATIONS HELP US UNITE THESE INDIVIDUALS AND ORGANIZATIONS AND HELP US MOVE FORWARD WITH THIS CRITICAL ISSUE.

IN THE PAST YEAR, DONATIONS AND MEMBERSHIP FUNDS HAVE HELPED US TO:

- PASS TRANSFER OF PUBLIC LANDS LEGISLATION IN FIVE STATES.
- •PAY FOR RESEARCH, WRITING AND ANALYSIS AND MATERIALS MAKING THE CASE THAT THE PROMISE TO DISPOSE OF THE PUBLIC LANDS TO THE WESTERN STATES IS THE SAME AS THE STATEHOOD PROMISE KEPT WITH HAWAII AND ALL STATES EAST OF COLORADO.
- •ESTABLISH A NETWORK OF LEADERS THROUGHOUT THE STATES THAT IS COORDINATING TO CONTINUE HELPING ELECTED LEADERS DEVELOP THE KNOWLEDGE AND COURAGE AT THE LOCAL, STATE AND NATIONAL LEVELS TOCOMPEL CONGRESS TO HONOR THAT SAME PROMISE WITH WESTERN STATES.
- •PRODUCE EDUCATIONAL VIDEOS ABOUT THE TRANSFER OF PUBLIC LANDS AND SHARE THEM THROUGHOUT THE NATION.

Name of the organization

AMERICAN LANDS COUNCIL

Employer identification number

45-5274255

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

- •COVER EXTENSIVE TRAVEL AND PRINTING COSTS ASSOCIATED WITH THIS CRITICAL EFFORT.
- •HOLD AN ANNUAL CONFERENCE OF STATE LEADERS TO COORDINATE A UNITED EFFORT TO COMPEL CONGRESS TO HONOR THE PROMISES GUARANTEED THE STATES IN THEIR ENABLING ACTS.
- •CONTINUE WORKING WITH THE STATES TO COORDINATE LEGISLATION FOR THE UPCOMING LEGISLATIVE SESSIONS THAT WILL LEAD TO THE TRANSFER OF PUBLIC LANDS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE PRESIDENT AND THE BOARD REVIEWS AND APPROVES OF THE 990 PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS
THE GOVERNING BOARD REVIEWS AND UPDATES ITS CONFLICTS OF INTEREST POLICY ON AN ANNUAL BASIS.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT ALL COMPENSATION IS REVIEWED AND APPROVED BY THE GOVERNING BOARD.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES
ALL COMPENSATION IS REVIEWED AND APPROVED BY THE GOVERNING BOARD.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE
ALL PUBLIC DOCUMENTS ARE AVAILABLE UPON REQUEST.