DLN: 93493321112134

# OMB No 1545-0047

**Return of Organization Exempt From Income Tax** 

Form **990** 

Department of the Treasury Internal Revenue Service

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 By law, the IRS generally cannot redact the information on the form

Open to Public Inspection

	rthe 2013 c		ng 01-01-2013 , 2013, and ending 1	-	<u> </u>	
	eck if applicable	C Name of organization	ing 01 01 2010 / 2010, and chaing 1	2 31 2013	D Employer	identification number
	lress change	AMERICAN LANDS COUNCIL			45-5274	255
∏ Nar	ne change	Doing Business As				
┌ Inıt	ıal return		mail is not delivered to street address) Roor	n/suite	E Telephone i	number
Ter	mınated	10808 S RIVER FRONT PKWY			(801) 25	2-6622
M Am	ended return	City or town, state or province, coil SOUTH JORDAN, UT 84095	untry, and ZIP or foreign postal code		(001)10	
App	lication pendin	g			<b>G</b> Gross receil	ots \$ 228,043
		<b>F</b> Name and address of pr	incipal officer		s this a group ret	
				S	subordinates?	┌ Yes ┌ No
					Are all subordinate	es
<b>T</b> Ta:	x-exempt statı		(insert no )		ncluded? [f "No," attach a lı	st (see instructions)
- 1 W	ehsite: 🕨 W	/WW AMERICANLANDSCOUNCI				
				1(-)	Group exemption	T
		on 🔽 Corporation 🗌 Trust 🦳 Associati mmary	on   Other ►	<b>L</b> Year	of formation 2012	<b>M</b> State of legal domicile UT
Pa		describe the organization's miss				
Governance	ındıvıd		the cooperative efforts of state and leading on troising to ensure better access,			
Š	<b>2</b> Check	this box 🔭 if the organization d	discontinued its operations or dispos	ed of more th	nan 25% of its net	assets
	3 Numbe	er of voting members of the gover	ning body (Part VI, line 1a)		1 :	<b>3</b>   3
Activities &			of the governing body (Part VI, line			4 3
<u>}</u>			n calendar year 2013 (Part V, line 2a			5 3
∢	<b>6</b> Total r	number of volunteers (estimate if	necessary)			6 10
			Part VIII, column (C), line 12		<u> </u>	<b>'a</b> 0
	<b>b</b> Net un	related business taxable income	from Form 990-T, line 34	· · ·		'b
	8 Con	tributions and grants (Part VIII, I	line 1 h)		<b>Prior Year</b> 122,854	Current Year 209,177
≘		- · · · · · · · · · · · · · · · · · · ·	line 2g)		122,054	18,506
Revenue	·		nn (A), lines 3, 4, and 7d)			0
Œ.	<b>11</b> Othe	er revenue (Part VIII, column (A)	), lines 5, 6d, 8c, 9c, 10c, and 11e)			360
			1 (must equal Part VIII, column (A),		122,854	228,043
			t IX, column (A), lines 1–3 )		122,031	0
			IX, column (A), line 4)			0
ø			yee benefits (Part IX, column (A), lin	es	80,455	146,300
Expenses	5-1 <b>16a</b> Prof	•	(, column (A ), line 11e)		00,455	146,300
क ⊕		fundraising expenses (Part IX, column (		·		
ш			, lines 11a–11d, 11f–24e)	├──	25,550	78,222
			ust equal Part IX, column (A ), line 2!		106,005	
	<b>19</b> Reve	enue less expenses Subtract line	e 18 from line 12		16,849	3,521
£ 6€ € 68				Begi	nning of Current Year	End of Year
Not Assets or Fund Balances	<b>20</b> Tota	l assets (Part X, line 16)			16,849	20,370
A B				<u> </u>		0
žĒ			t line 21 from line 20		16,849	20,370
Unde my kr	r penalties on nowledge an rer has any	d belief, it is true, correct, and co	xamined this return, including accom implete Declaration of preparer (othe			
Sign	<del>  -</del>	nature of officer			Date	
Here	∍   <u>k</u> e	NNETH IVORY President				
	Ту	pe or print name and title	I Duran and			
		Print/Type preparer's name	Preparer's signature	Date	Check I If PTI	IN 0362998
Do:-	1	DAVID MCEUEN		<u></u>	self-employed Put	J302996
Paid	d parer	Firm's name  Huber Erickson & Bov	 wman LLC		Firm's EIN 🕦	J302990

Salt Lake City, UT 84101 May the IRS discuss this return with the preparer shown above? (see instructions)  $\,$  .

✓ Yes No

Par		tement of Program Servic ck if Schedule O contains a respoi				
1	Briefly des	cribe the organization's mission				
ecu	ire and defen	nds Council channels the coopera d local control to ensure better ac	tive efforts of state ar cess, better health, a	nd local governme and better product	nts, businesses, organizations vity through the transfer of pu	s, and individuals to blic lands to local
tew	<i>i</i> arship					
2		anızatıon undertake any sıgnıfican rm 990 or 990-EZ?				┌ Yes ┌ No
	If "Yes," de	scribe these new services on Sch	edule O			
3	services?	anızatıon cease conductıng, or ma				┌ Yes ┌ No
	If "Yes," de	scribe these changes on Schedul	e O			
4	expenses :	e organization's program service Section 501(c)(3) and 501(c)(4) of penses, and revenue, if any, for ea	organizations are requ	ired to report the		
4a	(Code	) (Expenses \$	183,185 including	grants of \$	) (Revenue \$	)
	Membership membership that the proi a network o national leve throughout t effort to con	ve that we come together in our nation as and donations help us unite these individuals have helped us to Pass Transfer of mise to dispose of the public lands to the fleaders throughout the states that is cookies to compel Congress to honor that same he nation Cover extensive travel and principal Congress to honor the promises guar gislative sessions that will lead to the Transfer and donation to the promise guar gislative sessions that will lead to the Transfer and donations.	duals and organizations and Public Lands legislation in western states is the same irdinating to continue helping promise with Western Stating costs associated with anteed the states in their e	d help us move forwar many states Pay for as the statehood prong ng elected leaders de ates Produce education this critical effort Holo	and with this critical issue. In the past research, writing and analysis and momise kept with Hawaii and all states velop the knowledge and courage at small videos about the Transfer of Publian annual conference of state leade	year, donations and aterials making the case east of Colorado Establish the local, state and ic Lands and share them is to coordinate a united
4b	(Code	) (Expenses \$	ınclud ing ç	grants of \$	) (Revenue \$	)
<b>4</b> c	(Code	) (Expenses \$	ıncludıng g	grants of \$	) (Revenue \$	)
4d	Other pro	gram services (Describe in Sched	ule O )			
	(Expenses	s \$ includ	ling grants of \$		(Revenue \$	)
4e	Total prog	ram service expenses 🕨	183,185			

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f g}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I^{\bullet}$	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
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	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{\gamma}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
С	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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Νo
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	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 so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or 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		Νo
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		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		Νo
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		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	<b>Section 501(c)(3) organizations.</b> 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		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note, All Form 990 filers are required to complete Schedule O	38	Yes	

	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	- 1	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   0		163	110
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			Ī
•	gaming (gambling) winnings to prize winners?	1c		Νo
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1		1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		No
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		Νo
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			İ
6-	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		Νο
	organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
U	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			ı
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		ı
d	If "Yes," indicate the number of Forms 8282 filed during the year			
				İ
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		ı
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		Νo
9	Sponsoring organizations maintaining donor advised funds.			ı
а	Did the organization make any taxable distributions under section 4966?	9a		Νo
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νo
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
L1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		Νo
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		No
L	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	$\vdash$		
	In which the organization is licensed to issue qualified health plans			
_	150	   <sub>  1/1-</sub>		NI.~
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14h		Νo

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

Check if Schedule O contains a response or note to any line in this Part VI							<u>.</u> ア

36	ection A. Governing Body and Management			
			Yes	No
1a	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		No
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
				1
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No No
	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b	Yes	
b 11a	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b		
b 11a 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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		
b 11a b 12a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes	
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10b 11a 12a 12b	Yes Yes Yes	
b 11a b 12a b c	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?	10b 11a 12a 12b	Yes Yes Yes	
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b 16a 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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b 16a 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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participation in a joint venture or similar arrangement with a taxable entity during the year?  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?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No

- Own website Another's website V Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►KEN IVORY ORGHEADQUARTERS

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's

- 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

	1	,						T		
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	more pers and	than on is	one bot rect	not box h ar or/ti	offic	ess er e)	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) DEMAR DAHL	2 00	l x						0	0	0
Chairman	0 00									
(2) DOUG HEATON	2 00	l x						0	0	0
BOARD MBR	0 00							Ŭ.		
(3) J BRUCE CLEGG	2 00	x						0	0	0
BOARD MBR	0 00							Ů	o de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	
(4) ALAN GARDNER	2 00	x						0	0	0
BOARD MBR	0 00								0	
(5) GRANT GERBER	2 00	х						0	0	0
BOARD MBR	0 00	^						"		U
(6) KENNETH IVORY	40 00			Х				95,000		0
President	0 00							95,000	0	
					T					
					_					
					L_					
		<del>                                     </del>			$\vdash$	$\vdash$				
-										
					-	<u> </u>				
										Form <b>990</b> (2013)

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

	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	more t	han d n is	ne l both	oox, an d	heck unless officer stee)	<u> </u>	( <b>D</b> Repor compen from organizat	table sation the tion (W-	(E) Reportable compensation from related organizations (W	-   (	( <b>F)</b> Estima mount of compens from t	other ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) employee	Highest compensated employee	Former	2/1099-	·MISC)	2/1099-MISC)		rganizati relate organiza	ed l
1b	Sub-Total			•				*						
c d	Total from continuation sheet Total (add lines 1b and 1c).	S to Part VII, S		<b>.</b> .	٠.	•	•	•		95,000				
2	Total number of individuals (in \$100,000 of reportable compe	cluding but not	limited				d abov	e) w	ho receive					
													Yes	No
3	Did the organization list any <b>fc</b> on line 1a? <i>If "Yes," complete S</i>					key •	emplo	yee, •	, or highest	compen	sated employee	3		No
4	For any individual listed on line organization and related organ													
5	Did any person listed on line 1	a receive or acc	rue cor	npen	• satı	• on fr	om an	• v unr	related ora	 anızatıon	or individual for	4		No
	services rendered to the organ										[	5		No
Se	ction B. Independent Co													
1	Complete this table for your five compensation from the organization	zation Report co									thin the organizati			
	N	(A) lame and business	address							Des	( <b>B</b> ) cription of services		(C) Compen	
	Total number of independent coistons from			not	lımıt	ed t	o thos	e list	ted above)	who rece	ived more than			

Part V		Check if Schedi	il <b>Reveilue</b> ule O contains a respor	nse or note to any lu	ne in this Part VIII			
	1a				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ह ह		Federated cam						
ran	Ь	Membership du	es <b>1b</b>	157,378				
, G	c	Fundraising eve	ents <b>1</b> c					
iffs	d	Related organiz	ations <b>1d</b>					
%. m∷	e	Government grants	s (contributions) <b>1e</b>					
iğ iz	f	All other contribution	ons, gifts, grants, and <b>1f</b>	51,799				
but!		similar amounts no						
Contributions, Giffs, Grants and Other Similar Amounts	g	1a-1f \$	ons included in lines					
ē Č	h	Total. Add lines	s 1a-1f	· · · · 🛌	209,177			
				Business Code				
Ke u	2a	CONFERENCE REV	ENUE		18,506	18,506		
<u>æ</u>	Ь		_					
¥	С							
Š	d	-						
Tan Tan	e f	All other progra	ım service revenue					
Program Serwoe Revenue	•							
	g		s 2a – 2f		18,506			
	3		ome (including dividen ar amounts)		0			
	4	Income from inves	tment of tax-exempt bond	proceeds 🕨	0			
	5	Royalties	() 5	🟲	0			
	6a	Gross rents	(ı) Real	(II) Personal				
	ь	Less rental						
	l c	expenses Rental income						
	d	or (loss) Net rental incoi	me or (loss)		0			
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of						
		assets other than inventory						
	ь	Less cost or other basis and						
		sales expenses Gain or (loss)						
	C d	, ,	s)		0			
		Gross income f						
Other Revenue			reported on line 1c)					
Ę		See Part IV, lin	a a					
the	ь	Less direct ex	penses <b>b</b>					
0			(loss) from fundraising	events 🛌	0			
	9a		rom gaming activities le 19 <b>a</b>					
	l		penses <b>b</b>		2			
		Net income or ( Gross sales of	(loss) from gaming acti	vities	0			
	100	returns and allo	• •					
	_		<b>a</b>	360				
			oods sold <b>b</b> (loss) from sales of invo	entory -	360	360		
	F-	Miscellaneous		Business Code	300	500		
	11a							
	ь		_					
	С							
	d		ue					
	e	Total. Add lines	s 11a-11d	🕨	0			
	12	Total revenue.	See Instructions .	🕨	228 043	18 866		

	,
Part IX	Statement of Functional Expenses
Section 50:	(c)(3) and $501(c)(4)$ organizations must complete all columns. All other organizations must complete column (A)

	on 501(c)(3) and 501(c)(4) organizations must complete all columns All	otner organizat	ions must comp	olete column (A )	
	Check if Schedule O contains a response or note to any line in this	Part IX			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States $$ See Part IV , line 21 $$	0			
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	95,000	80,750	4,750	9,500
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			
7	Other salaries and wages	41,918	24,921	14,232	2,765
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	9,382	6,992	1,452	938
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
С	Accounting	1,710	1,274	265	171
d	Lobbying	23,044	23,044		
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	120	89	19	12
13	Office expenses	5,078	3,784	786	508
14	Information technology	0			
15	Royalties	0			
16	Occupancy	11,671	8,698	1,806	1,167
17	Travel	11,888	10,699	·	1,189
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			·
19	Conferences, conventions, and meetings	17,173	17,173		
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	0			
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)				
а	Printing and Publications	3,462	2,580	536	346
b	TELEPHONE	1,643	1,225	254	164
c	COMPUTER/IT	1,513	1,128	234	151
d	AUDIO/VISUAL	920	828		92
e	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	224,522	183,185	24,334	17,003
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X			
				(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		16,849	1	20,370
	2	Savings and temporary cash investments			2	0
	3	Pledges and grants receivable, net			3	0
	4	Accounts receivable, net			4	0
×	5	Loans and other receivables from current and former officers, direct employees, and highest compensated employees Complete Part II Schedule L	of			
	6	Loans and other receivables from other disqualified persons (as defi 4958(f)(1)), persons described in section 4958(c)(3)(B), and contri and sponsoring organizations of section $501(c)(9)$ voluntary employ organizations (see instructions) Complete Part II of Schedule L	buting employers		6	0
Assets	7	Notes and loans receivable, net			7	0
₹ .	8	Inventories for sale or use			8	0
	9	Prepaid expenses and deferred charges			9	0
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	1 1		9	
	ь	Less accumulated depreciation	10b		10c	o
	11	Investments—publicly traded securities	L		11	0
	12	Investments—other securities See Part IV, line 11			12	0
	13	Investments—program-related See Part IV, line 11			13	0
	14				14	0
		Intangible assets				0
	15	Other assets See Part IV, line 11		16.849	15	20,370
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16,649	16	20,370
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
8	21	Escrow or custodial account liability Complete Part IV of Schedule			21	
Liabilitie	22	Loans and other payables to current and former officers, directors, t key employees, highest compensated employees, and disqualified	rustees,			
<u> </u>		persons Complete Part II of Schedule L			22	
<u>ٿ</u>	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 the and other liabilities not included on lines 17-24) Complete Part X of December 2015.	of Schedule		25	
	26	Total liabilities. Add lines 17 through 25		0	26	0
ه د	20	Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and lines 27 through 29, and lines 33 and 34.				
or Fund Balance	27	Unrestricted net assets		16,849	27	20,370
<u>छ</u>	28	Temporarily restricted net assets	• •	10,5 15	28	
<u>~</u>	29	Permanently restricted net assets			29	
Ĭ	23	Organizations that do not follow SFAS 117 (ASC 958), check here ▶	· ·			
<u>.</u>		complete lines 30 through 34.	, and			
	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund			31	
<b>4</b> S	32	Retained earnings, endowment, accumulated income, or other funds			32	
Net Net	33	Total net assets or fund balances		16,849	33	20,370
Ż	34	Total liabilities and net assets/fund balances		16,849	34	20,370
			<u> </u>	1 .5,546		orm <b>990</b> (2013)

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

DLN: 93493321112134

#### OMB No 1545-0047

Inspection

#### **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Political Campaign and Lobbying Activities

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

► See separate instructions. ► Information about Schedule C (Form 990 or 990-EZ) and its 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) or Form 990-EZ, Part V, line 35c (Proxy Tax), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** AMERICAN LANDS COUNCIL 45-5274255 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 Was a correction made? ☐ Yes ┌ No If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 4 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV **(c)** EIN (e) A mount of political (a) Name (b) Address (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

Sch	nedule C (Form 990 or 990-EZ) 2013					Page <b>2</b>
Pä	art II-A Complete if the organization	is exempt under	section 501(	c)(3) and file	ed Form 5768	
_	under section 501(h)).		Link in Doub TV an	- h - 66:1: - h - d		a adduces FIN
•	Check ► If the filing organization belongs to a expenses, and share of excess lobb		iist in Part IV ea	en amiliated gro	up members nam	e, address, EIN,
3	Check ► ☐ If the filing organization checked bo		l" provisions app	ly		
	Limits on Lobbying E (The term "expenditures" means ar		l <b>.</b> )		(a) Filing organization's totals	( <b>b)</b> Affiliated group totals
La	Total lobbying expenditures to influence public o	ppinion (grass roots lob	bying)			
ь	Total lobbying expenditures to influence a legisl	ative body (direct lobb	yıng)			
c	Total lobbying expenditures (add lines 1a and 1	b)		Γ		
d	O ther exempt purpose expenditures			Γ		
e	Total exempt purpose expenditures (add lines 1	c and 1d)		Γ		
f	Lobbying nontaxable amount Enter the amount to	from the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	000		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lir	ne 1f)				
h	Subtract line 1g from line 1a If zero or less, ent	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	er -0-		Γ		
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file	Form 4720 repo	orting	┌ Yes ┌ No
	(Some organizations that made a columns below. See t	he instructions fo	ection do not r lines 2a thro	havè to con ough 2f on p		ne five
	Lobbying Exp	enditures During	4-Year Avera	ging Period	T	I
	Calendar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
C	Total lobbying expenditures					
d	Grassroots nontaxable amount					

e Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots lobbying expenditures

filed Form 5768 (election under section 501(h)).		( a	a)		(b)		
	r each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying tivity.		Yes	No	А	moun	t
1	legislation, including any attempt to influence through the use of	empt to influence foreign, national, state or local public opinion on a legislative matter or referendum,					
а	Volunteers?				1		
Ь		tion in expenses reported on lines 1c through 1i)?			1		
C	Media advertisements?						
d	Mailings to members, legislators, or the public	<b>-</b>			<u> </u>		
e	Publications, or published or broadcast states	<u> </u>					
f 	Grants to other organizations for lobbying pur	·					
g	Direct contact with legislators, their staffs, go						
h :	Rallies, demonstrations, seminars, convention Other activities?	ns, speeches, lectures, or any similar means?					
' i	Total Add lines 1c through 1:	-					
,	<del>-</del>	tion to be not described in section 501(c)(3)?	ı	1			
Ь	If "Yes," enter the amount of any tax incurred	<u> </u>			1		
c		by organization managers under section 4912					
	If the filing organization incurred a section 49	· · ·	I				
		n is exempt under section 501(c)(4), section 5	501(c	)(5).	or se	ctio	n
	501(c)(6).			, , , ,			
				_	-	Yes	N
	Were substantially all (90% or more) dues re-			L	1		N
	Did the organization make only in-house lobb			L	2		N
		ring and political expenditures from the prior year?			3		N
ા		n is exempt under section 501(c)(4), section 5 BOTH Part III-A, lines 1 and 2, are answered "					
	Dues, assessments and similar amounts from	n members	1			209	9,1
	Section 162(e) nondeductible lobbying and poexpenses for which the section 527(f) tax was	olitical expenditures (do not include amounts of political as paid).					
3	Current year		2a			2.	3 ,0
)	Carryover from last year		2b				
3	Total	V4.V4.)	2c				3,0
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  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						2.	0, 3
	political expenditure next year?		4				
	Taxable amount of lobbying and political expe	enditures (see instructions)	5				
P	art IV Supplemental Information						
	ovide the descriptions required for Part I-A, line rt II-B, line 1  Also, complete this part for any a	: 1 , Part I-B, line 4 , Part I-C , line 5 , Part II-A (affiliated grou dditional information	ıp lıst),	Part II	:-A, lu	ne 2,	and
	Return Reference	Explanation					
						_	

201104410 3 (1 01111 3 3 0 01 3 3 0 12 ) 2 0 1 3	1 age <del>1</del>		
Part IV Supplemental Information	on <i>(continued)</i>		
Return Reference	Explanation		

Schedule D (Form 990) 2013

DLN: 93493321112134

OMB No 1545-0047

Open to Public Inspection

#### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 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. ► See separate instructions.

**Transactions with Interested Persons** 

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

Employer identification number Name of the organization AMERICAN LANDS COUNCIL 45-5274255 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) 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 (d) Corrected? person and organization Yes 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 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 (b) (d) Loan to (e)Original (f)Balance (a) In (i)Written (c) (h) interested Relationship Purpose of or from the principal default? Approved agreement? with loan organization? amount bν person organization board or committee? Τо Yes Yes Yes From No No Total Part III Grants or Assistance Benefitting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested (b) Relationship between (c) A mount of assistance (d) Type of assistance (e) Purpose of assistance interested person and the person organization

Part W Business Transactions					
Complete if the organizat	<u>ion answered "Yes" on F</u>	<del>Form 990, Part IV, lın</del>	e 28a, 28b, or 28c.		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh organiz reven	f zatıon':
				Yes	No
(1) REBECCA IVORY	FAMILY MBR	19,715	EMPLOYED BY ORG		Νo

### Part V Supplemental Information

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

Return Reference	Explanation
Schedule L, Part V Supplemental	REBECCA IVORY IS THE SPOUSE OF KENNETH IVORY, THE PRESIDENT OF AMERICAN LANDS
Information	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 L (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493321112134

OMB No 1545-0047

2013

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#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

www.irs.gov/form990.

Name of the organization AMERICAN LANDS COUNCIL

**Employer identification number** 

45-5274255

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
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 and Approval Process for Officers and 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