2016 Exempt Organization Business Tax Return prepared for:

Great Old Broads for Wilderness PO Box 2924 Durango, CO 81302

Davidson Tax Co, Inc PO Box 775144 Steamboat Springs, CO 80477

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

2016

Open to Public Inspection

| Α | For th | ne 2016 calen | dar year, or tax | year begii | nning Oct | 1 | , 2016, | and ending | g Sep | 30 | , | 201 | L7 | |
|---------------------------|---|---|---|-------------------------------------|---|-------------------|--------------------------------------|----------------------|-------------------------|----------------------------------|-----------------|-------------|-----------|------------------|
| В | Check it | f applicable: | C Name of organi | ization Gre | eat Old E | Broads | for Wilde | rness | | D Employ | er identif | fication | number | |
| | Ad | ldress change | Doing business | as | | | | | | 87- | 04798 | 328 | | |
| | Na | ame change | Number and str | reet (or P.O. bo | x if mail is not deliv | vered to street a | address) | Room/s | uite | E Telepho | ne numbe | er | | |
| | Ini | tial return | PO Box 29 | 24 | | | | | | (97 | 0) 38 | 35-9 | 577 | |
| | Fin | al return/terminated | | | , country, and ZIP | or foreign posta | l code | | | (- 1 | , , | | | |
| | An | nended return | Durango | | | | CO | 81302 | | G Gross r | eceipts S | 3 49 | 95,517 | |
| | \vdash | plication pending | F Name and addr | ress of principa | l officer: | | | | H(a) Is this | a group return | | | | X No |
| | Ш. т | Friedman Parisming | Michele Silber | rt DO Bo | v 2024 | Duran | 70 ((| 81302 | H(b) Are all | subordinates attach a list. (| included? | | Yes | No |
| $\overline{}$ | Tay- | exempt status | X 501(c)(3) | 501(c) (| | nsert no.) | 4947(a)(1) or | 527 | If 'No,' | attach a list. (| see instru | ctions) | _ | _ |
| <u>.</u> | | • | w.greatolo | , , , | , \ | 10011110.) | 4047 (d)(1) 01 | | H(c) Group | exemption nu | mbor > | | | |
| K | | of organization: | X Corporation | | Association | Other ► | 11.5 | I ear of formatio | | · | State of leg | aal dam | ioilo: CO | |
| | | Ť | | Trust | Association | Other | - | rear or formatio | n: 199 | 8 141 3 | state of let | gai dom | icile: CO | |
| Pa | rt I | Summar Briefly describ | y oe the organizati | ion's missio | n or most sign | ificant activ | itios: O- | 01- | l December | - F 1 | ב ברנה. | | | |
| | | | | | | | | reat Old | | | | | | |
| Governance | is a national grassroots organization, led by elders, that engages and to preserve and protect wilderness and wild lands. | | | | | | | | | | | | s acti | VISIII |
| nar | | | | | | | | | | | | | | |
| Ver | 2 | Check this bo | v ▶ lif the | organizatio | n discontinued | l its operation | ons or dispose | d of more th | nan 25% (| of its not as | eeate | | | |
| မ | 3 | | ting members of | f the govern | ning body (Par | t VI. line 1a |)) | a or more tr | Idi1 2070 (| or no not a | 3 | | | 8 |
| ৽ | | Number of inc | dependent voting | g members | of the governi | ng body (Pa | art VI, line 1b) | | | | 4 | | | 8 |
| ies Ei | 5 | Total number | of individuals er | nployed in (| calendar year | 2016 (Part | V, line 2a) | | | | 5 | | | 7 |
| Activities & | 6 | Total number | of volunteers (e | stimate if n | ecessary) | | | | | | 6 | | | 300 |
| Ä | 7a | Total unrelate | ed business reve | enue from P | art VIII, colum | ın (C), line 1 | 2 | | | | 7a | | | 0. |
| | b | Net unrelated | business taxab | le income fi | rom Form 990 | -T, line 34 | | | | | 7b | | | 0. |
| | | | | | | | | | | Prior Year | | С | urrent Ye | ar |
| Ð | | | and grants (Par | | | | | | | 363,7 | 736. | | 426 | ,318. |
| Revenue | 9 | Program serv | ice revenue (Pa | rt VIII, line 2 | 2g) | | | | | 28,8 | 316. | | 68 | ,423. |
| eĸ | 10 | Investment in | come (Part VIII, | column (A) | , lines 3, 4, an | ıd 7d) | | | | | 755. | | | 646. |
| Œ | | | e (Part VIII, colu | | | | | | | | 000. | | | 130. |
| | | | - add lines 8 tl | | | | | | | 394,3 | 307. | | 495 | ,517. |
| | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | | | | | | | | | | | | |
| | | , | | | | | | | | | | | | |
| ø | 15 | Salaries, othe | r compensation, | , employee | | 351,1 | .08 | | 375 | ,338. | | | | |
| Jse | 16 a | 16a Professional fundraising fees (Part IX, column (A), line 11e) | | | | | | | | | | | | |
| Expenses | b | Total fundrais | ing expenses (P | art IX. colu | mn (D), line 2 | 5) ▶ | 3 | 6,522. | | | | | | |
| ŭ | 17 | Total fundraising expenses (Part IX, column (D), line 25) ► 36,522. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | | | | | | | 250 | 160,770. | | |
| | | | es. Add lines 13- | | | | | | | | | | | ,770. ,108. |
| | | | expenses. Subt | | | | | | | -71,1 | | | | , 108. , 591. |
| - S | | Trevende less | схрензез. Опр | tract into 10 | THOM INC 12 | | | | | | | | End of Ye | |
| ance a | 20 | Total assets (| Part X, line 16) | | | | | | Бедіпп | ing of Curre 319,7 | | | | ,300. |
| Net Assets Fund Balanc | 21 | | s (Part X, line 26 | | | | | | | 10,4 | | | | ,801. |
| ig t | 22 | | fund balances. | | a 21 fram lina | 20 | | | * | | | | | |
| | | | | Subtract iin | e z i irom iine | 20 | | | . | 309,2 | 240. | | 269 | ,499. |
| | art II | Signatur | | | | | | | | | | | | |
| Unde | er penalt plete. De | ies of perjury, I dec eclaration of prepare | clare that I have exam er (other than officer) | ined this return is based on all | n, including accomp information of whice | ch preparer has | les and statements any knowledge. | , and to the bes | t of my know | ledge and be | lief, it is tru | ue, corre | ect, and | |
| | | <u> </u> | | | | | | | | | | | | |
| o: a | | Signatur | re of officer | | | | | | Da | ate | | | | |
| Sig He | | | 7 ' 26 | | | | | | α1. ' | | | | | |
| пе | ı C | | oline Mung | ger | | | | | Chair | r | | | | |
| | | 71 | reparer's name | | Preparer's signa | ature | | Date | | I . I | r | PTIN | | |
| _ | | | | | | | | | 1.0 | Check | 」 " | | 70124 | |
| Pai | | | Davidson | | Clark D | avidson | 1 | 01/29/ | ТЯ | self-employe | ed I | ·U14 | 70134 | |
| | epare | | | son Tax | | | | | | | | | | |
| US | e On | Firm's addre | | | | | | | Firm's EIN • 27-1248460 | | | | | |
| | | | | ooat Sp | | | CO 8047 | 7 | | Phone no. | (970 | | 79-210 | |
| May | y the IF | RS discuss this | s return with the | preparer sl | hown above? | (see instruc | tions) | | | | | X | Yes | No |

| <u>Par</u> | Statement of Program Service Accomplishments | |
|------------|--|----------|
| | Check if Schedule O contains a response or note to any line in this Part III | X |
| 1 | =, | <i>,</i> |
| | | (Broads) |
| | is a national grassroots organization, led by elders, that engages and inspires | activism |
| | to preserve and protect wilderness and wild lands. | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior | |
| | Form 990 or 990-EZ? Yes | X No |
| | If 'Yes,' describe these new services on Schedule O. | 21 110 |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | X No |
| | If 'Yes,' describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense | s. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses and revenue, if any, for each program service reported. | , |
| | and revenue, if any, for each program service reported. | |
| 4 2 | a (Code:) (Expenses \$ 107,203. including grants of \$ 86,175.) (Revenue \$ 12) | 2 605) |
| 70 | Grassroots Leadership and Advocacy: We have trained and organized teams reach | |
| | local Broadbands (chapters) throughout the country to advocate for wild | |
| | organized leader training workshops, regional Broadwalks, outings, and volunteer p | |
| | supported and mentored local Broadbands with communication tools, | |
| | to materials and information, and ongoing coaching. We assist Broadbands in estal | |
| | relationships with public land management agencies to carry out the organization | |
| | for management of wild and roadless public lands, and we serve as eyes and ears | |
| | ground to advocate for land management methods and approaches that i | |
| | or improve ecosystem health. | |
| | | |
| | | |
| | | |
| 4 b | (Code:) (Expenses \$ 150,085. including grants of \$ 0.) (Revenue \$ 17. | 3,159.) |
| | Wilderness Stewardship and Advocacy-We organized "Broadwalks" in supp | ort of |
| | proposed wilderness and performed volunteer service and monitoring projects at many 1 | ocations |
| | across the west and nationwide. Engaged in collaborative efforts for wildern | ness and |
| | w ildland protection. Encouraged attendance at public lands planning and management mo | eetings, |
| | analyzed and commented on relevant agency proposed actions, prepared specific by | |
| | and research on wilderness topics, educated members to communicate with decision | makers. |
| | Engaged in litigation as needed to protect wild values of our public lands. | |
| | | |
| | | |
| | | |
| | | |
| 4.0 | (Code: \(\(\tilde{\text{C}}\)\(\text{Code:}\) \(\text{Code:}\) \(Cod | 7 006 \ |
| 40 | (Code:) (Expenses \$171,524. including grants of \$0.) (Revenue \$191 | |
| | Public/Member Education: More than 8,000 members and su | |
| | informed about various wilderness issues through Brown letters (myblighed 2 times 2 ti | |
| | newsletters (published 3 times a year); email communic | |
| | trainings and webinars, Facebook and Twitter posts. In a | |
| | staff conduts and prepares members to conduct media into | |
| | writes letters to editors and op-ed contributions, and makes present | |
| | to civic and recreational groups, and college classes. | |
| | individuals to document and monitor impacts to will and public lands conduct wilderness inventories and | |
| | and public lands, conduct wilderness inventories, and | |
| | other data useful to inform public land decision pro | |
| | 200 T 200 T 200 T L M2 TT L M L III L ELLO -10 TANI MILITAN T | |
| 4 c | d Other program services (Describe in Schedule O.) | |
| - | (Expenses \$ including grants of \$) (Revenue \$ |) |
| | ■ Total program service expenses 428,812. | • |

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 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Х | |
| 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 | Х | |
| 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 | | X |
| 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. | | | |
| | a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI | 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? If 'Yes,' complete Schedule D, Part VII | 11 b | | Х |
| | 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 | | Х |
| | 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 | 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? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional | 12 b | | Х |
| 13 | | 13 | | Х |
| | 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 |
| 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 | | Х |
| 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? If 'Yes,' complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (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 | |
| 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 | | Х |

Form 990 (2016) Great Old Broads for Wilderness Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|---|------|--------|-------|
| 20a | Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20a | | Х |
| b | If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 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 |
| k | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | 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 | | |
| C | 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 |
| k | 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): | | | |
| a | 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 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | Х |
| 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? If 'Yes,' complete Schedule R, Part 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 | | X |
| k | 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 | | Х |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 | 36 | | Х |
| 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 | X | |
| BAA | | Form | 990 (2 | 2016) |

Form **990** (2016)

Form 990 (2016) Great Old Broads for Wilderness 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

| | | | | Yes | No | | | | | |
|--|--|---------------|------------|-----|-----|--|--|--|--|--|
| 1 : | a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a | οГ | | 163 | 140 | | | | | |
| | b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1b | $\frac{0}{0}$ | | | | | | | | |
| | 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 a | 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 | 7 | | | | | | | | |
| k | b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | 2 b | Х | | | | | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | Ī | | | | | | | | |
| 3 a | a Did the organization have unrelated business gross income of \$1,000 or more during the year? | | 3 a | | Х | | | | | |
| k | b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O | [| 3 b | | | | | | | |
| 4 a | 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 | | | | | |
| b | o If 'Yes,' enter the name of the foreign country: ► | | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | - 1 | | | | | | | | |
| | a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | - | 5 a | | Х | | | | | |
| | 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 a | 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 | | | | | |
| | olf '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). | | | | | | | | | |
| а | 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 7 b | X | | | | | | |
| | b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | | | | | | | | | |
| | c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | | | | | | | | | |
| | d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d | | | | | | | | | |
| | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | | | | | | | |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | 7 f | | Х | | | | | |
| | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | 7 g | | | | | | | |
| | 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 | - 1 | | | 37 | | | | | |
| _ | organization have excess business holdings at any time during the year? | | 8 | | X | | | | | |
| | Sponsoring organizations maintaining donor advised funds. | - 1 | 0 - | | Х | | | | | |
| | a Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | · | 9 a 9 b | | X | | | | | |
| | Section 501(c)(7) organizations. Enter: | | 90 | | - 1 | | | | | |
| | a Initiation fees and capital contributions included on Part VIII, line 12 10a | - 1 | | | | | | | | |
| | o Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | | | | | | | |
| | Section 501(c)(12) organizations. Enter: | | | | | | | | | |
| | a Gross income from members or shareholders 11a | - 1 | | | | | | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources | | | | | | | | | |
| | against amounts due or received from them.) a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | 12 a | | | | | | | |
| | b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | 12 d | | | | | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | - | | | | | | | | |
| | 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. | | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in | - 1 | | | | | | | | |
| _ | which the organization is licensed to issue qualified health plans 13b | | | | | | | | | |
| | Enter the amount of reserves on hand | | 140 | | Х | | | | | |
| | b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O | | 14 a | | | | | | | |
| b if Yes, has it filed a Form 720 to report these payments? If 700, provide an explanation in Schedule O | | | | | | | | | | |

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

| Sec | tion A. Governing Body and Management | | | | | | | | | |
|------|--|-------|---------|------|--|--|--|--|--|--|
| | | | Yes | No | | | | | | |
| 1 a | 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. | | | | | | | | | |
| ŀ | Enter the number of voting members included in line 1a, above, who are independent 1 b | | | | | | | | | |
| 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 | | Х | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | Х | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X | | | | | | |
| | 6 Did the organization have members or stockholders? | | | | | | | | | |
| | 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? | | | | | | | | | |
| k | b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | | | | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | | | | | | |
| | a The governing body? | 8 a | X | | | | | | | |
| | Each committee with authority to act on behalf of the governing body? | 8 b | X | | | | | | | |
| 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 | | Х | | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Rever | nue C | |) | | | | | | |
| | | | Yes | No | | | | | | |
| | a Did the organization have local chapters, branches, or affiliates? | 10 a | Х | | | | | | | |
| k | 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 | Х | | | | | | | |
| 11 a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11 a | Х | | | | | | | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | | |
| | a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 | 12 a | Х | | | | | | | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12 b | Х | | | | | | | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done | 12 c | Х | | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | |
| | a The organization's CEO, Executive Director, or top management official | 15 a | Х | | | | | | | |
| k | Other officers or key employees of the organization | 15 b | Х | | | | | | | |
| | If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | | | | |
| 16 a | a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16 a | | Х | | | | | | |
| k | o 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 | | | | | | | | |
| Sec | etion C. Disclosure | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed See Form 990, Page 6, Line 17 (continued) | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | |
| | X Own website | | | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year. | e to | | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | | | | | | | |
| | Creat Old Breads for Wildernoon 605 E 7th Amongo Durange CO 91201 (0 | 701 1 | 2 Q E . | 9575 | | | | | | |

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Form 990 (2016)

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.

| | Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. | | | | | | | | | | | |
|-----------------------|--|--|-------------|-----------------------|-----------------|------------------------------|---------------------------------|--------|--|---|--|--|
| 1 | , | | | | (C) | | | | | | _ | |
| (A) Name and Title | | | thar is | one both dire | box, ι an of | unless ficer a trustee | e) | n | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation | |
| | | per week (list any hours for related organiza- tions below dotted line) | or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations | |
| (1) | Michele Silbert | 40.00 | | | | | | | | | | |
| | Executive Director | | | | | Х | | | 68,102. | 0. | 0. | |
| (2) | Carrie King | 40.00 | | | | | | | | | | |
| | Associate Director | | | | | Х | | | 54,570. | 0. | 0. | |
| (3) | Cristina Harmon | 3.00 | | | | | | | | | | |
| | Treasurer | | X | | | | | | 0. | 0. | 0. | |
| (4) | Diane Allison | 3.00 | | | | | | | | | | |
| | Board Member | | Х | | | | | | 0. | 0. | 0. | |
| (5) | Caroline Munger | 3.00 | | | | | | | | | | |
| | Board Chair | | Х | | | | | | 0. | 0. | 0. | |
| (6) | Carl Rountree | 3.00 | | | | | | | | | | |
| | Board Member | | Х | | | | | | 0. | 0. | 0. | |
| (7) | Rynda Clark | 3.00 | | | | | | | | | | |
| | Vice Chair | | Х | | | | | | 0. | 0. | 0. | |
| (8) | Antonia Daly | 3.00 | | | | | | | | | | |
| | Secretary | | Х | | | | | | 0. | 0. | 0. | |
| (9) | Julie Weikel | 3.00 | | | | | | | | | | |
| | Board Member | | Х | | | | | | 0. | 0. | 0. | |
| (10) | Mary O'Brien | 3.00 | | | | | | | | | | |
| | Board Member | | Х | | | | | | 0. | 0. | 0. | |
| (11) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (12) | | | | | | | | | | | | |
| (13) | | | | | | | | | | | | |
| (14) | | | | | | | | | | | | |

TEEA0107 11/16/16

| Part VII | Section A. Officers, Directors, Tr | <u>ustees, Key Employees, and</u> | | | d Highest Con | pensated Empl | ployees (continued) | | | | | | |
|--|---|-----------------------------------|-----------------|-----------------------|----------------|-----------------|------------------------------|---------------|---|--|-----------|-------------------------------------|-----|
| | | (B) (C) | | | | | | | | | | | |
| | (A) Name and title | Average hours per week | box. | , unle | check ss pe | erson irecto | than is both r/truste | n an ee) | (D) Reportable compensation from | (E) Reportable compensation from | | (F) timated nt of oth | ner |
| | | (list any hours for | or no | nsi | Öfficer | Key | emp | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | com fr | pensations on the | n |
| | | related organiza | or director | ulio | icer | emp | nest c | mer | | | and | anizatior I related anization | |
| | | - tions below dotted | [5] | : : : | | loyee | omp | | | | · · | | |
| | | line) | Stee | Institutional trustee | | | Highest compensated employee | | | | | | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (19) | | - | | | | | | | | | | | |
| (20) | | | - | | | | | | | | | | |
| (21) | | | - | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | -total | | | | | | | > | 122,672. | 0. | | | 0. |
| | al from continuation sheets to Part VII, Sect al (add lines 1b and 1c) | | | | | | | • | 122,672. | 0. | | | 0. |
| 2 Tota | al number of individuals (including but not limite | ed to those | listed | d abo | ove) | who | rece | eive | | | npensa | tion | |
| Trom | the organization | | | | | | | | | | | Yes | No |
| 3 Did ton lii | the organization list any former officer, directone 1a? If 'Yes,' complete Schedule J for such the | r, or truste Individual | e, key | em/ | ploy | /ee, | or hi | ghes | st compensated en | nployee | 3 | | Х |
| 4 For a | any individual listed on line 1a, is the sum of re | portable co | ompe 000? | nsat <i>If "</i> Y | tion es, | and con | othe | r coi e Sc | mpensation from | | | | |
| 5 Did a | n individualand individualand individual any person listed on line 1a receive or accrue | compensat | ion fr | om a | any | unre | elated | dorc | ganization or indivi | dual | | | X |
| Section | ervices rendered to the organization? <i>If</i> 'Yes,' B. Independent Contractors | complete S | sched | lule . | J toi | r suc | ch pe | rsor | 1 | | _ 5 | | X |
| 1 Com | nplete this table for your five highest compensation from the organization. Report comp | ated indepe ensation fo | enden or the | nt coi cale | ntra enda | ctors r ye | s that ar en | rec ding | eived more than \$ g with or within the | 100,000 of organization's tax ye | ar. | | |
| (A) Name and business address (B) Description of services C | | | | | | | | | Compe | C) ensatio | n | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 Tota | Il number of independent contractors (including | but not lin | nited | to th | nose | liste | ed ab | ove |) who received mo | re than | | | |
| \$100 | 0,000 of compensation from the organization | > | | | | | | | | | | | |

| Part VIII | Statement of Revenue |
|-----------|----------------------|
| rait viii | Statement of Revenue |

| | | Check if Schedule O contains a | respon | se or note to any lin | e in this Part VIII | | | |
|--|------|--|-------------|-----------------------|----------------------|--|---|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| nts | | Federated campaigns | 1 a | | | | | |
| ărai our | b | Membership dues | 1 b | 139,000. | | | | |
| s, C | | Fundraising events | 1 c | 76,683. | | | | |
| 3ift Iar∵ | d | Related organizations | 1 d | | | | | |
| i, i | е | Government grants (contributions) | 1 e | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | f | All other contributions, gifts, grants, and | | | | | | |
| ਙੱ₹ | | similar amounts not included above | 1f | 210,635. | | | | |
| 털 | | Noncash contributions included in lines 1a | | | | | | |
| | r | Total. Add lines 1a-1f | | | 426,318. | | | |
| Program Service Revenue | ٠. | _ | - | Business Code | | | | |
| eve | 2 6 | | | | | | | |
| e H | b | | | | | | | |
| ξ | C | | | | | | | |
| တ္တ | d | | | | | | | |
| ran | e | | | | | | _ | _ |
| <u>S</u> | ١, | All other program service revenue | | | 68,423. | 68,423. | 0. | 0. |
| Δ. | | Total. Add lines 2a-2f | | | 68,423. | | | |
| | 3 | Investment income (including divident other similar amounts) | | | 646. | 646. | 0. | |
| | 4 | Income from investment of tax-exe | | | 040. | 040. | 0. | 0. |
| | 5 | Royalties | | | | | | |
| | • | (i) Re | eal | (ii) Personal | | | | |
| | 6 a | Gross rents | | | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | | | <u> </u> | | | | |
| | | Gross amount from sales of (i) Secur | | (ii) Other | | | | |
| | ı a | assets other than inventory | | | | | | |
| | b | Less: cost or other basis and sales expenses | | | | | | |
| | С | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | | | | | |
| ā | | Gross income from fundraising eve | nts | | | | | |
| ĭ | | (not including .\$ 76,6 | 83. | | | | | |
| Š | | of contributions reported on line 1c | | | | | | |
| Œ | | See Part IV, line 18 | | | | | | |
| Other Reven | | Less: direct expenses | | ' | | | | |
| Ō | | Net income or (loss) from fundraising | | nts | | | | |
| | | Gross income from gaming activities See Part IV, line 19 | a | | | | | |
| | b | Less: direct expenses | b | | | | | |
| | С | Net income or (loss) from gaming a | activitie | s | | | | |
| | 10 a | Gross sales of inventory, less retur and allowances | ns a | | | | | |
| | b | Less: cost of goods sold | | | | | | |
| | | Net income or (loss) from sales of i | | | | | | |
| | | Miscellaneous Revenue | | Business Code | | | | |
| | 11 a | a | | | | | | |
| | b | | | | | | | |
| | С | | | | | | | |
| | d | All other revenue | | | 130. | 130. | 0. | 0. |
| | е | Total. Add lines 11a-11d | | ▶ | 130. | | | |
| | | Total revenue. See instructions | | | 495,517. | 69,199. | 0. | 0. |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

| 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 | Benefits paid to or for members | | | | | | | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 122,673. | 103,799. | 6,134. | 12,740. | | | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 187,646. | 144,149. | 36,555. | 6,942. | | | | | | |
| 7 | Other salaries and wages | 1,815. | 520. | 1,295. | 0. | | | | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | 310. | 1,25. | <u> </u> | | | | | | |
| 9 | Other employee benefits | 36,375. | 32,623. | 1,189. | 2,563. | | | | | | |
| 10 | Payroll taxes | 26,829. | 21,504. | 3,548. | 1,777. | | | | | | |
| 11 | Fees for services (non-employees): | | | | | | | | | | |
| а | Management_ | | | | | | | | | | |
| b | Legal_ | 668. | 0. | 668. | 0. | | | | | | |
| c | Accounting | 3,158. | 0. | 3,158. | 0. | | | | | | |
| c | · | | | | | | | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | | | | | | | |
| g | Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | | | | | | | | | | |
| 12 | Advertising and promotion | 2,256. | 2,256. | 0. | 0. | | | | | | |
| 13 | Office expenses | 2,080. | 1,664. | 312. | 104. | | | | | | |
| 14 | Information technology | 2,400. | 0. | 2,400. | 0. | | | | | | |
| 15 | Royalties | | | | | | | | | | |
| 16 | Occupancy | | 2,160. | 11,520. | 720. | | | | | | |
| 17 | Travel | 9,668. | 9,185. | 483. | 0. | | | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | | | | | | | |
| 19 | Conferences, conventions, and meetings | 232. | 220. | 12. | 0. | | | | | | |
| 20 | Interest | | | | | | | | | | |
| 21 | Payments to affiliates | | | | | | | | | | |
| 22 | Depreciation, depletion, and amortization | | | | | | | | | | |
| 23 24 | | 5,360. | 4,021. | 1,071. | 268. | | | | | | |
| | expenses on Schedule O.) | | | | | | | | | | |
| а | Giveaways | 122. | 122. | 0. | 0. | | | | | | |
| | Broadsides Newsletter | | 8,675. | 0. | 456. | | | | | | |
| c | Bank Fees | 230. | 0. | 230. | 0. | | | | | | |
| | Dues and Subscriptions | | 320. | 0. | 0. | | | | | | |
| | All other expenses | 110,745. | 97,594. | 2,199. | 10,952. | | | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 536,108. | 428,812. | 70,774. | 36,522. | | | | | | |
| 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) | | | | | | | | | | |
| RΔΔ | | | | I | Form 990 (2016) | | | | | | |

| | | Check if Schedule O contains a response or note to ar | ny line | in this Part X | | | | |
|-----------------------------|------|---|-----------|----------------|-----------|---|------|--------------------|
| | | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash – non-interest-bearing | | | | 47,480. | 1 | 3,438. |
| | 2 | Savings and temporary cash investments | | | | 205,700. | 2 | 201,348. |
| | 3 | Pledges and grants receivable, net | | | | | 3 | |
| | 4 | Accounts receivable, net | | | | 0. | 4 | 0. |
| | 5 | Loans and other receivables from current and former office trustees, key employees, and highest compensated emp Part II of Schedule L | lovees | Complete | | | 5 | |
| | 6 | Loans and other receivables from other disqualified persusction 4958(f)(1)), persons described in section 4958(c) employers and sponsoring organizations of section 501(d beneficiary organizations (see instructions). Complete Pa | g ees' | | 6 | | | |
| 2 | 7 | Notes and loans receivable, net | | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 6,022. | 8 | 4,992. |
| As | 9 | Prepaid expenses and deferred charges | | | | , | 9 | , |
| | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | | | 570. | | | |
| | b | Less: accumulated depreciation | 10 b | , | | 12,570. | 10 c | 12,570. |
| | 11 | Investments — publicly traded securities | | | | 47,754. | 11 | 59,751. |
| | 12 | Investments – other securities. See Part IV, line 11 | | | | 1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 12 | 357731. |
| | 13 | Investments – program-related. See Part IV, line 11 | | | | | 13 | |
| | 14 | Intangible assets | | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | 201. | 15 | 201. | | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34 | | | | | 16 | 282,300. |
| | 17 | Accounts payable and accrued expenses | <i>/</i> | | | 1,487. | 17 | 2,531. |
| | 18 | Grants payable | 9,000. | 18 | 10,270. | | | |
| | 19 | Deferred revenue | | 270001 | 19 | 10/2/01 | | |
| | 20 | Tax-exempt bond liabilities | | | 20 | | | |
| S | 21 | Escrow or custodial account liability. Complete Part IV o | | | | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, key employees, highest compensated employees, and di Complete Part II of Schedule L | squalit | fied persons | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelated third | partie | S | <u> </u> | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third pa | | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24). Complet | | | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | <u> </u> | | <u></u> [| 10,487. | 26 | 12,801. |
| ces | | Organizations that follow SFAS 117 (ASC 958), check lines 27 through 29, and lines 33 and 34. | here | ► X and compl | ete | | | |
| ğ | 27 | Unrestricted net | | | assets | 309,240. | 27 | 269,499. |
| 뗾 | 28 | Temporarily restricted | net | | assets | | 28 | |
| 필 | 29 | Permanently restricted | net | _ | assets | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958) and complete lines 30 through 34. | , chec | k here ► | | | | |
| 9 | 30 | Capital stock or trust principal, | or | current | funds | | 30 | |
| -g | 31 | Paid-in or capital surplus, or land, building | ng, | or equipment | fund | | 31 | |
| AS | 32 | Retained earnings, endowment, accumulated income, or | other | funds | <u> </u> | | 32 | |
| e e | 33 | Total net assets or fund balances | | | | 309,240. | 33 | 269,499. |
| z | 34 | Total liabilities and net assets/fund balances | | | | 319,727. | 34 | 282,300. |

Form **990** (2016) BAA

| Pa | rt XI | Reconciliation of Net Assets | | | | |
|----|-----------------------------|--|----|-----|-------|------|
| | | Check if Schedule O contains a response or note to any line in this Part XI | | | | X |
| 1 | Total re | evenue (must equal Part VIII, column (A), line 12) | 1 | | 95,5 | |
| 2 | Total ex | xpenses (must equal Part IX, column (A), line 25) | 2 | 5 | 36,1 | 08. |
| 3 | | ue less expenses. Subtract line 2 from line 1 | 3 | | 40,5 | |
| 4 | | sets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 09,2 | |
| 5 | Net unr | realized gains (losses) on investments | 5 | | | |
| 6 | | d services and use of facilities | 6 | | | |
| 7 | Investm | nent expenses | 7 | | | |
| 8 | | eriod adjustments | 8 | | | |
| 9 | Other c | changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | | sets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, (B)) | 10 | 2 | 68,6 | 549. |
| Pa | rt XII I | Financial Statements and Reporting | | | | |
| | | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | Chock in Controlled Controlled a respective of flote to drift line in this Fair 74ii | | | Yes | No |
| 1 | Accoun | nting method used to prepare the Form 990: X Cash Accrual Other | | | | |
| | If the or | rganization changed its method of accounting from a prior year or checked 'Other,' explain dule O. | | | | |
| 2 | a Were th | ne organization's financial statements compiled or reviewed by an independent accountant? | | 2 a | Х | |
| | If 'Yes.' | check a box below to indicate whether the financial statements for the year were compiled or reviewed on a | | | | |
| | separat | te basis, consolidate <u>d b</u> asis, or both: | | | | |
| | ∐ s | eparate basis Consolidated basis Both consolidated and separate basis | | | | |
| | b Were th | ne organization's financial statements audited by an independent accountant? | | 2 b | | X |
| | | check a box below to indicate whether the financial statements for the year were audited on a separate | | | | |
| | | consolidated basis, or both: | | | | |
| | | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| | c If 'Yes' review, | to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud or compilation of its financial statements and selection of an independent accountant? | t, | 2 c | | Х |
| | | rganization changed either its oversight process or selection process during the tax year, explain dule O. | | | | |
| 3 | a As a re Audit A | sult of a federal award, was the organization required to undergo an audit or audits as set forth in the Single ct and OMB Circular A-133? | | 3 a | | Х |
| | | did the organization undergo the required audit or audits? If the organization did not undergo the required au | | | | |
| | | ts, explain why in Schedule O and describe any steps taken to undergo such audits | | 3 b | | |
| RΛ | | | | | aan / | 2016 |

BAA Form **990** (2016)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization Employer identification number Great Old Broads for Wilderness 87-0479828 **Reason for Public Charity Status** (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 12 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iii) Type of organization (described on lines 1-10 above (see instructions)) (i) Name of supported organization (v) Amount of monetary (vi) Amount of other (iv) Is the organization listed in your governing document? support (see instructions) Yes No (A) (B) (C) (D) (E)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | |
|--------------|---|---|--|--|---|---|-------------|
| begi | ndar year (or fiscal year nning in) ► | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | 325,153. | 447,639. | 631,400. | 295,729. | 349,635. | 2,049,556. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | · | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | _ |
| 4 | Total. Add lines 1 through 3 | 325,153. | 447,639. | 631,400. | 295,729. | 349,635. | 2,049,556. |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 2,049,556. |
| Sec | tion B. Total Support | | | | | | |
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 7 | Amounts from line 4 | 325,153. | 447,639. | 631,400. | 295,729. | 349,635. | 2,049,556. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 412. | 194. | | 755. | | 1,361. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | 1,000. | | 1,000. |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. Add lines 7 through 10 | | | | | | 2,051,917. |
| 12 | Gross receipts from related activiti | es, etc. (see instru | ctions) | | | 12 | |
| 13 | First five years. If the Form 990 is organization, check this box and s | s for the organization top here | on's first, second, t | hird, fourth, or fifth | tax year as a sect | ion 501(c)(3) | ▶ □ |
| Sec | tion C. Computation of Pu | | | | | | |
| 14 | Public support percentage for 201 | | | | | | |
| 15 | Public support percentage from 20 | | | | | | |
| 16a | 33-1/3% support test—2016. If the and stop here. The organization of | ne organization did qualifies as a public | not check the box ly supported organ | on line 13, and ling | e 14 is 33-1/3% or | more, check this b | > X |
| b | 33-1/3% support test—2015. If the and stop here. The organization of | e organization did qualifies as a public | not check a box on cly supported orga | line 13 or 16a, an nization | d line 15 is 33-1/3 | % or more, check t | his box |
| 17a | 10%-facts-and-circumstances to or more, and if the organization method organization meets the facts-a | est—2016. If the orgets the 'facts-and-ind-circumstances' | ganization did not ocircumstances' test test. The organiza | check a box on line st, check this box a tion qualifies as a | e 13, 16a, or 16b, a and stop here. Exp publicly supported | and line 14 is 10% lain in Part VI how organization | · |
| | 10%-facts-and-circumstances te and if the organization meets the 'meets the 'facts-and-circumstance | facts-and-circumsta s' test. The organia | ances' test, check to zation qualifies as | this box and stop l a publicly supporte | here. Explain in Pa ed organization | art VI how the orga | nization |
| 18 | Private foundation. If the organiz | ation did not check | a box on line 13, | 16a, 16b, 17a, or 1 | 17b, check this box | and see instruction | ons► |

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | | | | |
|-------|--|---|--------------------------------------|--|--|---------------------------------------|------------|
| Calen | dar year (or fiscal year beginning in) ► | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | tion B. Total Support | | | T | | | |
| Calen | dar year (or fiscal year beginning in) ► | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| | Amounts from line 6 | | | | | | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | First five years. If the Form 990 is organization, check this box and s | top here | | | tax year as a sect | . , . , | <u> </u> |
| 15 | tion C. Computation of Pul Public support percentage for 2016 | 6 (line 8, column (f |) divided by line 13 | | | | 96 |
| 16 | Public support percentage from 20 | 15 Schedule A, Pa | art III, line 15 | <u></u> | | 16 | % |
| Sec | tion D. Computation of Inv | estment Incor | ne Percentage | 9 | | _ | |
| 17 | Investment income percentage for | 2016 (line 10c, co | lumn (f) divided by | line 13, column (f | (i)) | 17 | 8 |
| | Investment income percentage from | | | | | | 8 |
| | 33-1/3% support tests—2016. If the is not more than 33-1/3%, check the | he organization did | d not check the box | c on line 14, and lin | ne 15 is more than | 33-1/3%, and line | ÷ 17 |
| | 33-1/3% support tests—2015. If the line 18 is not more than 33-1/3%, or Private foundation. If the organization | he organization did check this box and | not check a box of stop here. The or | on line 14 or line 19 ganization qualifie | 9a, and line 16 is mes as a publicly sup | nore than 33-1/3% ported organization | s, and on► |

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | | | Yes | No |
|----|---|-----|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe | 4 | | |
| 2 | the designation. If historic and continuing relationship, explain. Did the organization have any supported organization that does not have an IRS determination of status under section | 1 | | |
| 2 | 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use. | 3с | | |
| 4a | Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| 5а | Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizations document authorizing such action; and (iv) how the action was accomplished (such as by | 5a | | |
| | amendment to the organizing document). | Ju | | |
| D | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI . | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If</i> 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI . | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI . | 9b | | |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI . | 9с | | |
| 0a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' | | | |
| | answer 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10b | | |

| Га | it iv Supporting Organizations (continued) | 1 | | |
|----|---|-------|-----|----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | Yes | No |
| | a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the | | | |
| | governing body of a supported organization? | 11a | | |
| | b A family member of a person described in (a) above? | 11b | | |
| | c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI. | 11c | | |
| Se | ction B. Type I Supporting Organizations | | | |
| | _ | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such | - | | |
| | benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | | |
| Se | ction C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees | | | |
| | of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | |
| Se | ction D. All Type III Supporting Organizations | | | |
| | onen zaran zaperanig organizacione | | Yes | No |
| | | | | |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | 1 | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | voice in the organization's investment policies and in directing the use of the organization's income or assets at | | | |
| | all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard. | 3 | | |
| Se | ction E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| | a The organization satisfied the Activities Test. Complete line 2 below. | | | |
| | b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | |
| | c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction | ons). | | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the | | | |
| | supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted | | | |
| | substantially all of its activities. | 2a | | |
| | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | 2b | | |
| 2 | | | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below.a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of | | | |
| | each of the supported organizations? Provide details in Part VI. | 3a | | |
| | b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If 'Yes,' describe in Part VI the role played by the organization in this regard.</i> | 3b | | |

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust o instructions. All other Type III non-functionally integrated supporting organizations | n Nov. 20 | , 1970 (explain in Part \ | |
|-----|--|----------------|-----------------------------|-----------------------------|
| Sec | tion A – Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). | 8 | | |
| Sec | tion B — Minimum Asset Amount | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| á | Average monthly value of securities | 1 a | | |
| | Average monthly cash balances | 1 b | | |
| (| Fair market value of other non-exempt-use assets | 1 c | | |
| (| d Total (add lines 1a, 1b, and 1c) | 1 d | | |
| • | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | tion C – Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2016

Page 7

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Su | pporting Organiza | ations (continued) | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|------|---|-----------------------------|--|---|
| Sect | tion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt purpos | es | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity | of supported organization | ons, | |
| 3 | Administrative expenses paid to accomplish exempt purposes of suppo | rted organizations | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the organization ${\bf Part\ VI}).$ See instructions. | tion is responsive (provi | de details | |
| 9 | Distributable amount for 2016 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| Sec | tion E — Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2016 | (iii) Distributable Amount for 2016 |
| 1 | Distributable amount for 2016 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2016: | | | |
| а | | | | |
| b | | | | |
| С | From 2013 | | | |
| d | From 2014 | | | |
| е | From 2015 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2016 distributable amount | | | |
| i | Carryover from 2011 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2016 from Section D, line 7: | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2016 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2017. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | | | | |
| b | Excess from 2013 | | | |
| С | Excess from 2014 | | | |
| d | Excess from 2015 | | | |

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e Excess from 2016

Schedule A (Form 990 or 990-EZ) 2016

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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 its instructions is at www.irs.gov/form990.

If the organization answered 'Yes,' on 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,' on 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,' on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

| (1.10) | 2. The FOA(2)(4) (5) and (0) and | and and the second of the Dead III | | | |
|--------|---|---|----------------------------|--|--|
| | Section 501(c)(4), (5), or (6) orgonization | anizations: Complete Part III. | | Employer identifica | ation number |
| | G | 12.2 | | | |
| Gre | eat Old Broads for I | Wilderness rganization is exempt under secti | on E01(a) or is a | 87-047982 | 8 Zation |
| | - | ganization is exempt under section ganization and indirect political camp | | | zation. |
| • | (see instructions for definition | of 'political campaign activities') | Daigh activities in Fant i | v. | |
| 2 | Political campaign activity exp | enditures (see instructions) | | ▶ \$ | } |
| 3 | Volunteer hours for political ca | ampaign activities (see instructions) | | | |
| Par | | rganization is exempt under secti | | | |
| 1 | Enter the amount of any excis | e tax incurred by the organization under sec | tion 4955 | ▶ \$ | } |
| 2 | Enter the amount of any excis | e tax incurred by organization managers und | der section 4955 | ▶ \$ | |
| 3 | | section 4955 tax, did it file Form 4720 for this | | | |
| 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 secti | ion 501(c) , excep | t section 501(c)(3) | • |
| 1 | Enter the amount directly expe | ended by the filing organization for section 52 | 27 exempt function acti | vities ► \$ | |
| 2 | Enter the amount of the filing of function activities | organization's funds contributed to other orga | anizations for section 5 | 27 exempt ► \$ | . |
| 3 | Total exempt function expendi | itures. Add lines 1 and 2. Enter here and on | Form 1120-POL, | | |
| 4 | | Form 1120-POL for this year? | | | |
| 5 | organization made payments. | and employer identification number (EIN) of a For each organization listed, enter the amounts received that were promptly and directly deaction committee (PAC). If additional space in | ant paid from the filing o | organization's funds. Also | enter the |
| | (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) 2016

| | | n is exempt under se | ction 501(c)(3) an | d filed Form 5768 (el | ection under |
|--|---|---|-------------------------|----------------------------------|------------------------------------|
| section 501 | , | es to one officiate of superior (one | listic Doubly cook offi | liata d | |
| | | s to an aπιιιατed group (and share of excess lobbying ex | | liated group member's nam | e, |
| | • | ed box A and 'limited contro | | | |
| B official and many | | | Provisions apply. | | |
| (The term | Limits on Lobbyii 'expenditures' mea | ng Expenditures ns amounts paid or incurr | ed.) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1 a Total lobbying ex | penditures to influ | ience public opinion (| grass roots lobbying | 1,190. | |
| b Total lobbying exp | penditures to influ | ience a legislative bo | ody (direct lobbying | | |
| c Total lobbyin | ng expenditures | (add lines | 1a and 1l | 2,230. | |
| d Other | exempt | purpose | expenditure | 333,002. | |
| e Total exempt purpose ex | penditures (add lines | 1c and 1d) | | 536,112. | |
| | | nt from the following table ir | | 105,417. | |
| If the amount on line 1e, colu | umn (a) or (b) is: | The lobbying nontaxable | amount is: | 103,117. | |
| Not over \$500,000 | | 20% of the amount on line 1e. | | | |
| Over \$500,000 but not over \$1 | ,000,000 | \$100,000 plus 15% of the excess | over \$500,000. | | |
| Over \$1,000,000 but not over \$ | \$1,500,000 | \$175,000 plus 10% of the excess | over \$1,000,000. | | |
| Over \$1,500,000 but not over \$ | | \$225,000 plus 5% of the excess o | ver \$1,500,000. | | |
| Over \$17,000,000 | | \$1,000,000. | | | |
| • | ontaxable amou | • | of line 1 | 20/3311 | |
| | 1g from line | 1a. If zero or | less, enter -0 | 0. | |
| | | ter -0- | | | |
| | | line 1h or line 1i, did the or | | | Yes No |
| Section 4911 tax for this | | | | | 1e3 No |
| /Com | | -Year Averaging Period U made a section 501(h) el | | complete all of the five | |
| (3011 | | ow. See the separate inst | | | |
| | Lobb | ying Expenditures During | 4-Year Averaging Pe | riod | |
| Calendar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) Total |
| 2 a 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)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |
| BAA | | | | Schedule C (Form | 990 or 990-EZ) 2016 |

| , | , | Great | OIG I | JI Oddb | TOT | WIIGCII | 11000 | | | 0 / | 01/202 | <u>.</u> U |
|-----------|----------------|-----------|---------|----------|-----|----------|-----------|-------------|-----------|-------|--------|------------|
| Part II-B | Complete if t | he orgai | nizatio | n is exe | mpt | under se | ction 50° | 1(c)(3) and | d has NOT | filed | Form 5 | 768 |
| | '(election und | ler secti | on 501 | (h)). | | | | | | | | |

| | (ciccion under section ser(ii)). | (a | 1) | | (b) | | |
|--------|--|-------------|------------------|------------------|---------------|------|----|
| | each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description e lobbying activity. | Yes | No | | Amou | | |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | | | |
| á | Volunteers? | | | | | | |
| k | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | | | |
| C | | | | | | | |
| C | | | | | | | |
| 6 | pasiones of statement | | | | | | |
| f | Grants to other organizations for lobbying purposes? | | | | | | |
| ç | | | | | | | |
| ŀ | | | | | | | |
| | Other activities? | | | | | | |
| | Total. Add lines 1c through 1i | | | | | | |
| 2 k | | | | | | | |
| - | o If 'Yes,' enter the amount of any tax incurred under section 4912 : If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912 | | - | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | | |
| | | (a)/E) | | | | | |
| ı aı | till-A Complete if the organization is exempt under section 501(c)(4), section 501 section 501(c)(6). | (C)(O) | , or | | | | |
| | | | | | , | /es | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | | 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | 2 | | |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior ye | ar? | | | 3 | | |
| Pai | t III-B Complete if the organization is exempt under section 501(c)(4), section 501(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) answered 'Yes.' | Part | , or s III-A, | ection line 3 | า 50′ , is | I(c) | |
| 1 | Dues, assessments and similar amounts from members | | 1 | | | | |
| 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 | | year | 2 a | | | | |
| k | to the state of th | year | 2 b | | | | |
| (| Total | | 2 c | | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure year? | the next | 4 | | | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | | | |

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 D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ►

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2016

m990. Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

| | Great Old Broads for Wilde | rness | | 87-04 | 179828 | |
|------|---|--|--|---|-------------------------------|---------------|
| Part | Organizations Maintaining Done | or Advised Funds or Othe | er Similar Fu | nds or Accounts | | |
| | Complete if the organization answ | | | | | |
| | | (a) Donor advised for | unds | (b) Funds an | d other acco | ounts |
| 1 | Total number at end of year | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | |
| 4 | Aggregate value at end of year | | | | | |
| 5 | Did the organization inform all donors and donor are the organization's property, subject to the or | r advisors in writing that the asse ganization's exclusive legal contr | ets held in donor a rol? | dvised funds | Yes | No |
| 6 | Did the organization inform all grantees, donors charitable purposes and not for the benefit of the | , and donor advisors in writing that | at grant funds car | n be used only for | | |
| | impermissible private benefit? | e donor or donor advisor, or for a | iny other purpose | conferring | Yes | □No |
| Par | | | | | | |
| Гаі | Complete if the organization answ | vered 'Yes' on Form 990. P | Part IV. line 7. | | | |
| 1 | Purpose(s) of conservation easements held by t | | | | | |
| | Preservation of land for public use (e.g., rec | • | <u> </u> | of a historically importa | int land area | ı |
| | Protection of natural habitat | ŕ | Preservation of | of a certified historic str | ructure | |
| | Preservation of open space | L | | | | |
| 2 | Complete lines 2a through 2d if the organization last day of the tax year. | n held a qualified conservation co | ntribution in the fo | orm of a conservation | easement o | n the |
| | | | | Held at th | ne End of th | ne Tax Year |
| а | Total number | of conservation | easem | - | | |
| b | | , | | | | |
| | Number of conservation easements on a certifie | | | 2 c | | |
| d | Number of conservation easements included in structure listed in the National Register | | | | | |
| 3 | Number of conservation easements modified, tratax year ► | ansferred, released, extinguished | d, or terminated by | y the organization duri | ng the | |
| 4 | Number of states where property subject to con- | servation easement is located > | | _ | | |
| 5 | Does the organization have a written policy rega | | | | | |
| _ | and enforcement of the conservation easements | | | | Yes | No |
| 6 | Staff and volunteer hours devoted to monitoring | | | | | • |
| 7 | Amount of expenses incurred in monitoring, insp | pecting, handling of violations, an | nd enforcing conse | ervation easements du | uring the yea | ar |
| 8 | Does each conservation easement reported on and section 170(h)(4)(B)(ii)? | line 2(d) above satisfy the require | ements of section | 170(h)(4)(B)(i) | Yes | No |
| 9 | In Part XIII, describe how the organization repor include, if applicable, the text of the footnote to to conservation easements. | | | | | |
| Par | Organizations Maintaining Colle Complete if the organization answ | ections of Art, Historical 7 vered 'Yes' on Form 990, P | Treasures, or Part IV, line 8. | Other Similar As | ssets. | |
| 1 a | If the organization elected, as permitted under S art, historical treasures, or other similar assets h in Part XIII, the text of the footnote to its financia | neld for public exhibition, education | on, or research in | tatement and balance furtherance of public s | sheet works service, prov | s of vide, |
| b | If the organization elected, as permitted under S historical treasures, or other similar assets held following amounts relating to these items: | SFAS 116 (ASC 958), to report in for public exhibition, education, of | n its revenue state or research in furt | ement and balance she herance of public serv | eet works of vice, provide | art, the |
| | (i) Revenue included on Form 990, Part VIII, lin | ne 1 | | | \$ | |
| | (ii) Assets included in Form 990, Part X | | | | | |
| | If the organization received or held works of art, amounts required to be reported under SFAS 17 | historical treasures, or other sim 16 (ASC 958) relating to these ite | ilar assets for fina ems: | ancial gain, provide the | e following | |
| а | Revenue included on Form 990, Part VIII, line 1 | | | ▶ | \$ | |
| b | Assets included in Form 990, Part X | | | > | \$ | |

| Part | ː III │Organizations Maintaining Coll | ections of Art, Hist | orical Treasures, o | <u>or Other Similar As</u> | sets (continu | ıed) | |
|-------------|--|--|---------------------------------|------------------------------|-------------------------|------------|--|
| 3 | Using the organization's acquisition, accession, items (check all that apply): | and other records, check | any of the following that | are a significant use of i | ts collection | | |
| а | Public exhibition | d Loan | or exchange programs | | | | |
| b | Scholarly research | e Othe | r | | | | |
| С | Preservation for future generations | _ | | | | | |
| 4 | Provide a description of the organization's collect Part XIII. | ctions and explain how th | ney further the organization | on's exempt purpose in | | | |
| 5 | During the year, did the organization solicit or reto be sold to raise funds rather than to be maintained. | ained as part of the orga | nization's collection? | | Yes | No | |
| Part | Escrow and Custodial Arranger line 9, or reported an amount on F | | | wered 'Yes' on Forr | n 990, Part I\ | / , | |
| | 1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? | | | | | | |
| b | If 'Yes,' explain the arrangement in Part XIII and | I complete the following t | able: | | | | |
| | | | | | Amount | | |
| С | Begini | ning | bala | ance 1 c | | | |
| d | Additions | during | the | year 1 d | | | |
| е | Distributions | during | the | year 1 e | | | |
| | Ending balance | | | 1 f | | | |
| 2 a | Did the organization include an amount on Form | n 990, Part X, line 21, for | escrow or custodial acco | ount iability? | Yes | No | |
| b | If 'Yes,' explain the arrangement in Part XIII. Ch | eck here if the explanation | on has been provided on | Part XIII | | | |
| | · · · · · · · · · · · · · · · · · · · | | • | | | | |
| Part | V Endowment Funds. Complete if | the organization and | swered 'Yes' on Forr | n 990, Part IV, line | 10. | | |
| | (a) Current | year (b) Prior yea | r (c) Two years back | (d) Three years back | (e) Four years | back | |
| 1 a | Beginning of year balance | | | | | | |
| | Contributions | | | | | | |
| | | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | |
| | Grants or scholarships | | | | | | |
| | Other expenditures for facilities and programs | | | | | | |
| | Administrative expenses | | | | | | |
| _ | End of year balance | | | | <u> </u> | | |
| 2 | Provide the estimated percentage of the current | year end balance (line 1 | g, column (a)) held as: | | | | |
| а | Board designated or quasi-endowment ► | ું જ | | | | | |
| b | Permanent endowment ► | o de la companya de l | | | | | |
| С | Temporarily restricted endowment ► | % | | | | | |
| | The percentages on lines 2a, 2b, and 2c should | equal 100%. | | | | | |
| 3 a | Are there endowment funds not in the possession organization by: | on of the organization that | at are held and administer | red for the | Yes | No | |
| | (i) unrelated organizations | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | |
| h | If 'Yes' on line 3a(ii), are the related organization | | | | | | |
| | Describe in Part XIII the intended uses of the or | | | | [00] | <u> </u> | |
| | | • | iulius. | | | | |
| ran | Land, Buildings, and Equipmen | | 000 Dawi IV Baa 44 | - C F 000 F | 2 | | |
| | Complete if the organization answ | vered Yes on Form | 990, Part IV, line 11 | a. See Form 990, F | | | |
| | Description of property | a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book va | lue | |
| 1 | a Land | | | | | | |
| b | Building | s | | | | | |
| С | Leasehold improvement | s | | | | | |
| d | Equipment | | | | | | |
| | Other | | | | 1 2 | ,570. | |
| | . Add lines 1a through 1e. (Column (d) must equ | | ımn (B). line 10c) | <u> </u> | | ,570. | |
| | | a o 550, r an A, 601 | (2), 100./ | | dulo D (Form 00) | | |

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| Part VII Investments — Other Securities. | 'Vos' on Form 000 | Part IV line 11h See Form 000 Part V line 12 |
|--|-------------------------|--|
| (a) Description of security or category (including name of security) | (b) Book value | Part IV, line 11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end-of-year market value |
| (1) Financial derivatives | * * | (b) Method of Valuation. Soot of this of your market value |
| (2) Closely-held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (E) (F) | | |
| (G) | | |
| (H) | | |
| (I) | | |
| | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) Part VIII Investments — Program Related. | • | |
| Part VIII Investments — Program Related. | 'Yes' on Form 990 | Part IV, line 11c. See Form 990, Part X, line 13. |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) | (4) | (,,,,,, , |
| (2) | | |
| (3) | | |
| (4) | | |
| | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| (10) | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. ▶ | | |
| | Yes' on Form 990, | Part IV, line 11d. See Form 990, Part X, line 15. |
| | escription | (b) Book value |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| <u>(7)</u> (8) | | |
| | | |
| (9) (10) | | |
| | Una dE \ | |
| Total. (Column (b) must equal Form 990, Part X, column (B) | ine 15.) | |
| Part X Other Liabilities. | Form 000 Port IV line 1 | 1a or 11f Coa Form 000 Port V line 25 |
| Complete if the organization answered 'Yes' on F (a) Description of liability | (b) Book value | Te of 111. See Form 990, Part X, line 25 |
| (1) Federal income taxes | (b) book value | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| (10) | | |
| (11) | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) | • | |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the foo | | ancial statements that reports the organization's liability for uncertain |
| tax positions under FIN 48 (ASC 740). Check here if the text of the footnote | | |
| | | |

| | | Pagangiliati | on of Day | 00110 001 | . Audit | od Eine | anaial | Statement | - \Λ/:4I | Boyonus per Bet | urn | |
|------------------|--|--|---|--|---|-------------------------------|---------------------|---|-------------------------|------------------------------|---------------|----|
| | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | | | | | | | | | | | |
| | | | - | | | | | • | , | | | |
| 1 | | | | | | | | s | | | 1 | |
| 2 | Amou | ınts included on li | ne 1 but not o | on Form 99 | 90, Part ' | VIII, line 1 | 12: | • | | | | |
| | а | Net unrea | alized | gains | (losse: | s) | on | investments | 2 a | | | |
| | b | Donated | services | and | | use | of | facilities | 2 b | | | |
| | С | Recoveries | of | : | prior | | year | grants | 2 c | | | |
| | d Other | (Describe in Par | t XIII.) | | | | | | 2 d | | | |
| | e Add li | ines 2a through 2 | d | | | | | _ | | | 2 e | |
| 3 | Subtr | act line 2e from li | | | | | | | | | 3 | |
| | | ınts included on F | | | | | | | | | | |
| | a Invest | tment expenses r | not included o | on Form 99 | 0, Part \ | /III, line 7 | b | | 4 a | | | |
| | b Other | (Describe in Par | t XIII.) | | | | | | 4 b | | | |
| | | | | | | | | - | <u> </u> | | 4 c | |
| 5 | Total | revenue. Add line | es 3 and 4c . | (This must | t equal F | orm 990, | Part I, | line 12.) | | | 5 | |
| | 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | | | | | | | | | |
| Pai | rt XII | Reconciliation | on of Expe | enses pe | r Aud | ited Fir | nancia | | ts Wi | | etur | n. |
| Pa | rt XII | | | | | | | I Statement | | th Expenses per R | etur | n. |
| | | Complete if t | he organiz | ation ans | swered | Yes' c | n For | n 990, Part | IV, lir | th Expenses per R ne 12a. | Т | n. |
| 1 | Total | Complete if t expenses and los | he organiz sses per audi | ation and | swered al statem | Yes' c | n Forr | n 990, Part | IV, lir | th Expenses per R | etur 1 | n. |
| 1 2 | Total | Complete if t | he organiz sses per audi | ation and | swered al statem 00, Part l | Yes' c | n Forr | i l Statemen n 990, Part | IV, lir | th Expenses per R ne 12a. | Т | n. |
| 1 2 | Total Amou | Complete if t expenses and los ints included on li Donated | he organiz sses per audi ne 1 but not o | ation and ted financia on Form 99 | swered al statem 90, Part I | Yes' conents | n Forr | l Statement n 990, Part facilities | IV, lir 2 a | th Expenses per R ne 12a. | Т | n. |
| 1 2 | Total Amou a | Complete if t expenses and los ints included on li Donated | he organiz sses per audi ne 1 but not o services | ation and ted financia on Form 99 | swered al statem 00, Part l | Yes' conents | n Forr | I Statement n 990, Part facilities adjustments | 2 a 2 b | th Expenses per R ne 12a. | Т | n. |
| 1 2 | Total Amou a b | Complete if t expenses and los ints included on li Donated | he organiz ses per audi ne 1 but not o services rior | ted financia on Form 99 and | swered al statem 90, Part I year | Yes' onents | on Forr 5: of | n 990, Part facilities adjustments | 2 a 2 b 2 c | th Expenses per R ne 12a. | Т | n. |
| 1 2 | Total Amou a b c d Other | Complete if t expenses and los ints included on li Donated Pi | he organiz sees per audi ne 1 but not o services rior | ted financia on Form 99 and | swered al statem 90, Part l year | I 'Yes' onentsIX, line 25 | on Forr | facilities adjustments | 2 a 2 b 2 c 2 d | th Expenses per R | 1 | n. |
| 1 2 | Total Amou a b c d Other e Add li | Complete if t expenses and los ints included on li Donated Prof. (Describe in Partines 2a through 2 | he organiz sses per audi ne 1 but not o services rior t XIII.) | ted financia on Form 99 and | swered al statem 90, Part I year | I 'Yes' onentsIX, line 25 use | on Forr | n 990, Part facilities adjustments losses | 2 a 2 b 2 c 2 d | th Expenses per R | 1 2 e | n. |
| 1 2 | Total Amou a b c d Other e Add li Subtr | Complete if the expenses and lost included on lind Donated Proceedings of the complete in Particles 2a through 2 act line 2e from lines 2a through 2 act line 2e from lines 2a through 2 act line 2e from lines 2a through 2 | he organiz sses per audi ne 1 but not o services rior t XIII.) d | ation and ted financia on Form 99 and Other | swered al statem 90, Part I year | I 'Yes' onentsIX, line 25 use | on Forr | n 990, Part facilities adjustments losses | 2 a 2 b 2 c 2 d | th Expenses per R | 1 | n. |
| 1 2 3 4 | Total Amou a b c d Other e Add li Subtr Amou | Complete if the expenses and lost included on lind Donated Proceedings of the expenses and lost included on Proceedings of the expenses of th | he organiz sees per audi ne 1 but not o services rior t XIII.) d | ted financia on Form 99 and Other | swered al statem 90, Part l year year 5, but no | Yes' onents | on Forr | facilities adjustments losses | 2 a 2 b 2 c 2 d | th Expenses per R | 1 2 e | n. |
| 1 2 3 4 | Total Amou a b c d Other e Add li Subtr Amou a Investi | Complete if the expenses and lost included on lind Donated Proceedings of the expenses of the expenses and lost included on Proceedings of the expenses of th | he organiz sees per audi ne 1 but not o services rior t XIII.) d | ted financia on Form 99 and Other rt IX, line 29 | swered al statem 20, Part I year 5, but no 0, Part \ | I 'Yes' on ents | on Forr | facilities adjustments losses | 2 a 2 b 2 c 2 d | th Expenses per R | 1 2 e | n. |
| 1 2 3 4 | Total Amou a b c d Other e Add li Subtr Amou a Invest b Other | expenses and los ints included on li Donated Pi (Describe in Pari ines 2a through 2 act line 2e from li ints included on Fi the texpenses r (Describe in Pari the texpenses r (Describe in Pari | he organiz sees per audi ne 1 but not o services rior t XIII.) d | ted financia on Form 99 and Other | swered al statem 90, Part I year 5, but no 0, Part \ | I 'Yes' onentsIX, line 25 use | on Form of of | facilities adjustments losses | 2 a 2 b 2 c 2 d 4 a 4 b | th Expenses per R | 1 2 e | n. |
| 1 2 3 4 | Total Amou a b c d Other e Add li Subtr Amou a Invest b Other c Add li | Complete if the expenses and lost included on lind Donated Proceedings of the expenses of the | he organiz sees per audi ne 1 but not o services rior t XIII.) d | ation ans ted financia on Form 99 and Other ort IX, line 29 | swered al statem 00, Part I year 5, but no 0, Part \ | I 'Yes' on ments | on Forr | facilities adjustments losses | 2 a 2 b 2 c 2 d 4 a 4 b | th Expenses per R | 1 2 e 3 | n. |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule **D** (Form 990) 2016

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

| Gre | at Old Broads for Wild | lerness | | | | 87-047982 | 18 |
|-------------------------|--|-----------------|--|---|---|--|---|
| Par | Fundraising Activities. Comp Form 990-EZ filers are not req | | | swered 'Ye | s' on Form 990, Part IV, | line 17. | |
| a b c d 2 a | Indicate whether the organization ra Mail solicitations Internet and email solicitations Phone solicitations | or oral agreeme | ugh any of ent with any connection | e f g individual with profes | Solicitation of non-g Solicitation of gover Special fundraising (including officers, directional fundraising services) | povernment grants rnment grants events tors, trustees, or key ees? which the fundraiser is to | Yes No |
| (i) | Name and address of individual or entity (fundraiser) | (ii) Activity | custody o | draiser have or control of outions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in column (i) | (vi) Amount paid to (or retained by) organization |
| 1 | | | Yes | No | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Total | | <u> </u> | | <u> </u> | | | |
| | List all states in which the organizati or licensing. | | | | contributions or has bee | n notified it is exempt fro | m registration |
| | | | | | | | |
| | | | | | | | |

Schedule G (Form 990 or 990-EZ) 2016 Great Old Broads for Wilderness 87-0479828 Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (d) Total events (c) Other events (add column (a) Auction through column (c) (total number) REVENUE (event type) (event type) 1 Gross receipts 76,683. 76,683. 2 Less: Contributions Gross income (line 1 minus line 2) 76,683. 76,683. Cash prizes _____ Noncash prizes DIRECT Rent/facility costs 7 Food and beverages EXPENSES Entertainment _____ Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) Net income summary. Subtract line 10 from line 3, column (d) 76,683. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming

REVENUE (a) Bingo (c) Other gaming bingo/progressive (add column (a) bingo through column (c)) Gross revenue 2 Cash prizes Noncash prizes Rent/facility costs Other direct expenses _____ Yes Yes 6 Volunteer labor No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If 'No,' explain: 10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If 'Yes,' explain:

| Schedule G (Form 990 or 990-EZ) 2016 Great Old Broads for Wilderness 87 | -0479 | 9828 | Page 3 |
|--|-------|----------|--------|
| 11 Does the organization conduct gaming activities with nonmembers? | | Yes | No |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? | | Yes | No |
| 13 Indicate the percentage of gaming activity conducted in: | | | |
| a The organization's facility | 13 a | | % |
| b An outside facility | 13 b | | % |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and record | | | |
| Name • | | | |
| Address ► | | | |
| 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If 'Yes,' enter the amount of gaming revenue received by the organization f gaming revenue retained by the third party c If 'Yes,' enter name and address of the third party: | | | No |
| Name • | | | |
| Address ► | | | |
| 16 Gaming manager information: | | | |
| Name • | | | |
| Gaming manager compensation \$ | | | |
| Description of services provided | | | |
| ☐ Director/officer ☐ Employee ☐ Independent contractor | | | |
| 17 Mandatory distributions | | | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | | Yes | No |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in | the | _ | |
| organization's own exempt activities during the tax year \$ | | | |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, column and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any add information. See instructions | | | |

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

► Attach to Form 990.
► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| | - | | |
|-------|------------|----------------|------------|
| | | | |
| Great | Old Broads | for Wilderness | 87-0479828 |

| Pai | t I Types of Property | | | 107 | -04/9828 | | |
|-------------|--|-------------------------------|--|---|------------------|-------------------------------------|----------------|
| · ul | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method of contri | (d) letermining r bution amou | noncash nts |
| 1 | Art – Works of art | | | | | | |
| 2 | Art — Historical treasures | | | | | | |
| 3 | Art – Fractional interests | | | | | | |
| 4 | Books and publications | | | | | | |
| 5 | Clothing and household goods | | | | | | |
| 6 | Cars and other vehicles | | | | | | |
| 7 | Boats and planes | | | | | | |
| 8 | Intellectual property | | | | | | |
| 9 | Securities – Publicly traded | | | | | | |
| 10 | Securities – Closely held stock | | | | | | |
| 11 | Securities - Partnership, LLC, or trust interests | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | |
| 13 | Qualified conservation contribution — Historic structures | | | | | | |
| 14 | Qualified conservation contribution — Other | | | | | | |
| 15 | Real estate – Residential | | | | | | |
| 16 | Real estate — Commercial | | | | | | |
| 17 | Real estate – Other | | | | | | |
| 18 | Collectibles | | | | | | |
| 19 | Food inventory | | | | | | |
| 20 | Drugs and medical supplies | | | | | | |
| 21 | Taxidermy | | | | | | |
| 22 | Historical artifacts | | | | | | |
| 23 | Scientific specimens | | | | | | |
| | Archeological artifacts | | | | | | |
| 24 | | | | | | | |
| 25 | Other () Other () | | | | | | |
| 26 | Other () | | | | | | |
| 27 | | | | | | | |
| 28 | Other \ / | | | | 1 | | |
| 29 | Number of Forms 8283 received by the organization | during the ta | x year for contributions | for which the | | | |
| | organization completed Form 8283, Part IV, Donee A | Acknowledge | nent | | 29 | Τ., | T |
| | | | | | | Yes | No |
| 30a | During the year, did the organization receive by cont | ribution any p | roperty reported in Par | rt I, lines 1 through 28, th | at | | |
| | it must hold for at least three years from the date of to for exempt purposes for the entire holding period? | the initial cont | ribution, and which isn | 't required to be used | | 30 a | X |
| k | If 'Yes,' describe the arrangement in Part II. | | | | | | |
| 31 | Does the organization have a gift acceptance policy | that requires | the review of any nons | standard contributions? | | 31 | Х |
| 32 a | Does the organization hire or use third parties or relations contributions? | | | | | 32 a | Х |
| ۲ | If 'Yes,' describe in Part II. | | | | | | |
| 33 | If the organization didn't report an amount in column describe in Part II. | (c) for a type | of property for which o | column (a) is checked, | | | |

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

Schedule M (Form 990) (2016)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

BAA TEEA4602 08/24/16 Schedule M (Form 990) (2016)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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

OMB No. 1545-0047

2016

Open to Public Inspection

| Internal Revenue Service | at www.irs.gov/iorin990. | | mopeonom |
|--------------------------|---|----------------------|----------------|
| Name of the organization | | Employer identificat | tion number |
| Great Old Broad | s for Wilderness | 87-0479828 | 3 |
| Pt XI | Value of donated portfolio. | | |
| Pt VI, Line 11b | Filing of 990 is the responsibility of the ED and | d the Boar | d; all review. |
| Pt VI, Line 15a | Compensation is determined by market rate and ex | perience. | |
| Pt VI, Line 19 | Copies of governing documents are available upon | request. | |
| Pt VI, Line 15b | Compensation is determined by market rate and ex | perience. | |
| Pt VI, Line 12c | The ED and the Board monitor based on disclosure | s submitte | ed. |

Form 8879-EC

IKS e-rile Signature Authorization for an Exempt Organization

For calendar year 2016, or fiscal year beginning Oct 1 , 2016, and ending Sep 30 , 20 2017

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

► Do not send to the IRS. Keep for your records.

► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Name of exempt organization Employer identification number 87-0479828 Great Old Broads for Wilderness Name and title of officer Caroline Munger Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b,** or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I. 1 a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 2a Form 990-EZ check here _____ b Total revenue, if any (Form 990-EZ, line 9) _____ 2b

 3 a Form 1120-POL check here
 b Total tax (Form 1120-POL, line 22)
 3 b

 4 a Form 990-PF check here
 b Tax based on investment income (Form 990-PF, Part VI, line 5)
 4 b

 5 a Form 8868 check here
 b Balance Due (Form 8868, line 3c
 5 b

 Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only |x|I authorize Davidson Tax Co, Inc to enter my PIN as my signature Enter five numbers, but on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature > Date ▶ Part III | Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN ______ 84850110481 do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. ERO's signature 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** (2016)

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 4c (continued)

Collaborated with other organizations to seek solutions for public lands management issues.

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 6, Line 17 (continued)

| Colorado | | |
|----------|--|--|
| Utah | | |

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990, Page 10, Line 24e All Other Expenses (continued)

| Description | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|------------------------|--------------|----------------------------|----------------------------------|--------------------|
| Postage and Delivery | 5,189. | 4,752. | 350. | 87. |
| Credit Card Processing | 5,582. | 3,722. | 0. | 1,860. |
| Fundraising Expense | 7,372. | 0. | 0. | 7,372. |
| Licenses and Permits | 480. | 0. | 480. | 0. |
| Program Expenses | 53,616. | 53,616. | 0. | 0. |
| Sponshorship | 130. | 130. | 0. | 0. |
| Telephone and Internet | 5,241. | 4,193. | 524. | 524. |
| Merchandise Purchases | 16,702. | 16,702. | 0. | 0. |
| Equipment Purchase | 1,689. | 1,182. | 423. | 84. |
| Inventory Adjustment | 1,030. | 1,030. | 0. | 0. |
| Board | 146. | 87. | 44. | 15. |
| Printing | 3,876. | 3,102. | 0. | 774. |
| Repairs | 5,526. | 5,526. | 0. | 0. |
| Automobile Expense | 1,393. | 1,253. | 140. | 0. |
| Project Expense | 400. | 400. | 0. | 0. |
| Utilities | 2,373. | 1,899. | 238. | 236. |