

Form **990-EZ**

**Short Form**  
**Return of Organization Exempt From Income Tax**  
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
 (except black lung benefit trust or private foundation)

OMB No 1545 1150

**2012**

Department of the Treasury  
 Internal Revenue Service

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form  
 ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

**Open to Public Inspection**

**A** For the 2012 calendar year, or tax year beginning 1/01, 2012, and ending 12/31, 2012

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

**C**  
**AMERICAN LANDS COUNCIL**  
 10808 S RIVER FRONT PKWY #3029  
 SOUTH JORDAN, UT 84095

**D** Employer identification number  
45-5274255  
**E** Telephone number  
801-ALC-6622  
**F** Group Exemption Number

**G** Accounting Method  Cash  Accrual Other (specify) ▶ \_\_\_\_\_

**H** Check  if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

**I** Website: ▶ WWW.AMERICANLANDSCOUNCIL.ORG

**J** Tax-exempt status (check only one) --  501(c)(3)  501(c)( 4 ) (insert no)  4947(a)(1) or  527

**K** Check  if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally **not** more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 122,854.

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)  
 Check if the organization used Schedule O to respond to any question in this Part I

| REVENUE | EXPENSES | ASSETS | Line | Amount   |
|---------|----------|--------|------|----------|
| 1       |          |        | 1    | 122,854. |
| 2       |          |        | 2    |          |
| 3       |          |        | 3    |          |
| 4       |          |        | 4    |          |
| 5a      |          |        | 5a   |          |
| 5b      |          |        | 5b   |          |
|         |          |        | 5c   |          |
| 6       |          |        | 6    |          |
| 6a      |          |        | 6a   |          |
| 6b      |          |        | 6b   |          |
| 6c      |          |        | 6c   |          |
|         |          |        | 6d   |          |
| 7a      |          |        | 7a   |          |
| 7b      |          |        | 7b   |          |
|         |          |        | 7c   |          |
| 8       |          |        | 8    |          |
| 9       |          |        | 9    | 122,854. |
| 10      |          |        | 10   |          |
| 11      |          |        | 11   |          |
| 12      |          |        | 12   | 80,455.  |
| 13      |          |        | 13   |          |
| 14      |          |        | 14   |          |
| 15      |          |        | 15   | 191.     |
| 16      |          |        | 16   | 25,359.  |
| 17      |          |        | 17   | 106,005. |
| 18      |          |        | 18   | 16,849.  |
| 19      |          |        | 19   | 0.       |
| 20      |          |        | 20   |          |
| 21      |          |        | 21   | 16,849.  |

RECEIVED  
 NOV 18 2013  
 OGDEN, UT  
 SEE SCHEDULE O

SCANNED DEC 11 2013

**BAA** For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2012)

95 19

**Part II Balance Sheets.** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

|  | (A) Beginning of year | (B) End of year |
|--|-----------------------|-----------------|
| 22 Cash, savings, and investments  | 22                    | 16,849.         |
| 23 Land and buildings  | 23                    |                 |
| 24 Other assets (describe in Schedule O)                                       | 24                    |                 |
| 25 Total assets  | 0. 25                 | 16,849.         |
| 26 Total liabilities (describe in Schedule O)                                  | 0. 26                 | 0.              |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 0. 27                 | 16,849.         |

**Part III Statement of Program Service Accomplishments** (see the instrs for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

What is the organization's primary exempt purpose? SEE SCHEDULE O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

|  |     |         |
|--|-----|---------|
| 28 <u>SEE SCHEDULE O</u>   |     |         |
| (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/> | 28a | 80,921. |
| 29   |     |         |
| (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/> | 29a |         |
| 30   |     |         |
| (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/> | 30a |         |
| 31 Other program services (describe in Schedule O)                                       |     |         |
| (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/> | 31a |         |
| 32 Total program service expenses (add lines 28a through 31a)                            | 32  | 80,921. |

**Part IV List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

| (a) Name and Title              | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099 MISC) (If not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|---------------------------------|--|--|---|--|
| KENNETH IVORY<br>EXECUTIVE DIR. | 40   | 40,000.  | 0.  | 0.   |
| DEMAR DAHL<br>BOARD MBR         | 2  | 0.   | 0.  | 0.   |
| DOUG HEATON<br>BOARD MBR        | 2  | 0.   | 0.  | 0.   |
| BRUCE CLEGG<br>BOARD MBR        | 2  | 0.   | 0.  | 0.   |
|                                 |  |  |   |  |
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|                                 |  |  |   |  |
|                                 |  |  |   |  |

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If 'Yes,' complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations Enter
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911
40b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I
40c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization
40e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T
41 List the states with which a copy of this return is filed

42a The organization's books are in care of KEN IVORY Telephone no 801-ALC-6622
Located at ORG HEADQUARTERS WEST JORDAN UT ZIP + 4 84095

b 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)? If 'Yes,' enter the name of the foreign country
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts
c At any time during the calendar year, did the organization maintain an office outside of the U S? If 'Yes,' enter the name of the foreign country

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year

44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O
45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?
45b 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,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

|    | Yes | No |
|----|-----|----|
| 46 |     | X  |

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

47 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

|    | Yes | No |
|----|-----|----|
| 47 |     |    |

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

|    |  |  |
|----|--|--|
| 48 |  |  |
|----|--|--|

49a Did the organization make any transfers to an exempt non-charitable related organization?

|     |  |  |
|-----|--|--|
| 49a |  |  |
|-----|--|--|

b If 'Yes,' was the related organization a section 527 organization?

|     |  |  |
|-----|--|--|
| 49b |  |  |
|-----|--|--|

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

| (a) Name and title of each employee paid more than \$100,000 | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W 2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|--|--|---|---|--|
| -----  |  |   |   |  |
| -----  |  |   |   |  |
| -----  |  |   |   |  |
| -----  |  |   |   |  |
| -----  |  |   |   |  |
| -----  |  |   |   |  |

f Total number of other employees paid over \$100,000 ▶ \_\_\_\_\_

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

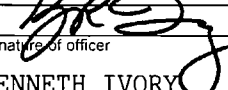
| (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| -----  |                     |                  |
| -----  |                     |                  |
| -----  |                     |                  |
| -----  |                     |                  |
| -----  |                     |                  |
| -----  |                     |                  |


d Total number of other independent contractors each receiving over \$100,000 ▶ \_\_\_\_\_

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

▶  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

**Sign Here**  
 Signature of officer:  Date: 11/15/13  
 KENNETH IVORY EXECUTIVE DIRECTOR  
 Type or print name and title

**Paid Preparer Use Only**  
 Print/Type preparer's name: DAVID MCEUEN Preparer's signature:  Date: 11/15/13  
 Check  if self employed PTIN: P00362998  
 Firm's name: HUBER, ERICKSON, & BOWMAN, LLC  
 Firm's address: 375 SOUTH 300 WEST SALT LAKE CITY, UT 84101  
 Firm's EIN: 87-0350273  
 Phone no: (801) 328-5000

May the IRS discuss this return with the preparer shown above? See instructions ▶  Yes  No

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

Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**

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

▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**  
▶ **See separate instructions.**

OMB No 1545-0047

**2012**

**Open to Public Inspection**

**If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

**If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

**If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then**

- Section 501(c)(4), (5), or (6) organizations Complete Part III

|   |   |
|---|---|
| Name of organization<br><b>AMERICAN LANDS COUNCIL</b> | Employer identification number<br><b>45-5274255</b> |
|---|---|

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ \_\_\_\_\_
- 3 Volunteer hours

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- 4a Was a correction made?  Yes  No
- b If 'Yes,' describe in Part IV

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year?  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|----------|-------------|---------|---|--|
| (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) 2012

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

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check  if the filing organization checked box A and 'limited control' provisions apply

| <b>Limits on Lobbying Expenditures</b><br>(The term 'expenditures' means amounts paid or incurred.)   | (a) Filing organization's totals                  | (b) Affiliated group totals                              |                    |                              |   |   |   |   |  |  |                   |             |  |  |
|---|---|--|--------------------|------------------------------|---|---|---|---|--|--|-------------------|-------------|--|--|
| <b>1 a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)   |   |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)  |   |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>c</b> Total lobbying expenditures (add lines 1a and 1b)  |   |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>d</b> Other exempt purpose expenditures  |   |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)  |   |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>f</b> Lobbying nontaxable amount Enter the amount from the following table in both columns   |   |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="font-size: x-small;">If the amount on line 1e, column (a) or (b) is</th> <th style="font-size: x-small;">The lobbying nontaxable amount is</th> </tr> </thead> <tbody> <tr> <td style="font-size: x-small;">Not over \$500,000</td> <td style="font-size: x-small;">20% of the amount on line 1e</td> </tr> <tr> <td style="font-size: x-small;">Over \$500,000 but not over \$1,000,000</td> <td style="font-size: x-small;">\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td style="font-size: x-small;">Over \$1,000,000 but not over \$1,500,000</td> <td style="font-size: x-small;">\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td style="font-size: x-small;">Over \$1,500,000 but not over \$17,000,000</td> <td style="font-size: x-small;">\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td style="font-size: x-small;">Over \$17,000,000</td> <td style="font-size: x-small;">\$1,000,000</td> </tr> </tbody> </table> | If the amount on line 1e, column (a) or (b) is    | The lobbying nontaxable amount is                        | Not over \$500,000 | 20% of the amount on line 1e | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | Over \$17,000,000 | \$1,000,000 |  |  |
| If the amount on line 1e, column (a) or (b) is  | The lobbying nontaxable amount is                 |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| Not over \$500,000  | 20% of the amount on line 1e                      |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| Over \$500,000 but not over \$1,000,000   | \$100,000 plus 15% of the excess over \$500,000   |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| Over \$1,000,000 but not over \$1,500,000   | \$175,000 plus 10% of the excess over \$1,000,000 |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| Over \$1,500,000 but not over \$17,000,000  | \$225,000 plus 5% of the excess over \$1,500,000  |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| Over \$17,000,000   | \$1,000,000                                       |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)  |   |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>h</b> Subtract line 1g from line 1a If zero or less, enter -0-   |   |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>i</b> Subtract line 1f from line 1c If zero or less, enter -0-   |   |  |                    |                              |   |   |   |   |  |  |                   |             |  |  |
| <b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  |   | <input type="checkbox"/> Yes <input type="checkbox"/> No |                    |                              |   |   |   |   |  |  |                   |             |  |  |

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

| <b>Lobbying Expenditures During 4-Year Averaging Period</b>      |          |          |          |          |           |
|--|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in)                      | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) Total |
| <b>2 a</b> Lobbying non-taxable amount                           |          |          |          |          |           |
| <b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))   |          |          |          |          |           |
| <b>c</b> Total lobbying expenditures                             |          |          |          |          |           |
| <b>d</b> Grassroots nontaxable amount                            |          |          |          |          |           |
| <b>e</b> Grassroots ceiling amount (150% of line 2d, column (e)) |          |          |          |          |           |
| <b>f</b> Grassroots lobbying expenditures                        |          |          |          |          |           |

**BAA**

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

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

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

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

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

|  |    |          |
|--|----|----------|
| 1 Dues, assessments and similar amounts from members   | 1  | 122,854. |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   |    |          |
| a Current year   | 2a | 106,005. |
| b Carryover from last year   | 2b |          |
| c Total  | 2c | 106,005. |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  | 3  | 122,854. |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4  | 0.       |
| 5 Taxable amount of lobbying and political expenditures (see instructions)   | 5  | 0.       |

**Part IV** Supplemental Information

Complete this part to 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, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

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

**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545 0047

**2012**

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.

Department of the Treasury  
Internal Revenue Service

**Open to Public Inspection**

Name of the organization

Employer identification number

AMERICAN LANDS COUNCIL

45-5274255

**FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

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

I. EDUCATION

II. POLITICAL PERSUASION

III. LEGISLATION (LOCAL, STATE AND NATIONAL)

IV. LITIGATION

**FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

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

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

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



Name of the organization

AMERICAN LANDS COUNCIL

Employer identification number

45-5274255

**FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

•COVER EXTENSIVE TRAVEL AND PRINTING COSTS ASSOCIATED WITH THIS CRITICAL EFFORT.

•HOLD AN ANNUAL CONFERENCE OF STATE LEADERS TO COORDINATE A UNITED EFFORT TO COMPEL CONGRESS TO HONOR THE PROMISES GUARANTEED THE STATES IN THEIR ENABLING ACTS.

•CONTINUE WORKING WITH THE STATES TO COORDINATE LEGISLATION FOR THE UPCOMING LEGISLATIVE SESSIONS THAT WILL LEAD TO THE TRANSFER OF PUBLIC LANDS.

AMERICAN LANDS COUNCIL

45-5274255

**FORM 990-EZ, PART I, LINE 16  
OTHER EXPENSES**

|                           |    |                |
|---------------------------|----|----------------|
| ADVERTISING AND PROMOTION | \$ | 169.           |
| DUES AND SUBSCRIPTIONS    |    | 57.            |
| MEALS/ENTERTAINMENT       |    | 459.           |
| OFFICE EXPENSES           |    | 1,858.         |
| SUPPLIES                  |    | 2,675.         |
| TELEPHONE                 |    | 606.           |
| TRAVEL                    |    | 19,535.        |
| TOTAL                     | \$ | <u>25,359.</u> |