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Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

Department of Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public 0/2-▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990

Open to Public Inspection

| (1) | A F | or the | 2016 calend | dar year, or tax year beginning | January | , 2016, | and ending | g D | ecemb | er , 20 |
|---------------|--------------------------------------|---|--------------|--|--------------------------|--------------|-----------------|----------------------|-------------|---|
| r) | B c | Check if applicable | | C Name of organization ? | | | | D Emp | - | entification number ? |
| 8 | ╝ | Address c | hange | Southern Utah National Parks | | | | | 7 | 3-173492 |
| (| _ | Name cha | - | Number and street (or P.O box, if mail is not deli- | vered to street address) | ? | Room/suite | E Tele | phone n | umber |
| Q) | = | Initial retui | | PO Box 200 | | | | | | |
| 60 | = | retur Amended | n/terminated | City or town, state or province, country, and ZIP of | or foreign postal code | | | F Gro | up Exe | mption |
| | = | Applicatio | | Panguitch, UT 84759 | | | | | mber 🕨 | · |
| | _ | - | ing Method. | Cash Accrual Other (specify) | | | | H Check | ▶ □ | f the organization is not |
| | | Vebsite | - | | | | | | | ach Schedule B |
| | Tax-exempt status (check only one) — | | | | | | | | | |
| | _ | Form of organization: ☐ Corporation ☐ Trust ☐ Association ☐ Other | | | | | | | <u> </u> | |
| | | | | | | | | | | |
| | | | | d 7b to line 9 to determine gross receipts. If grow) are \$500.000 or more, file Form 990 instea | | | | | ▶ ¢ | |
| | | art I | | ctions | for Part I) ? | | | | | |
| | | | | | | | | | | |
| | ? | 1 | | f the organization used Schedule O to ons, gifts, grants, and similar amounts re | | | | | <u> </u> | · · · · · · <u>· · · · · · · · · · · · · </u> |
| | ? | 2 | | service revenue including government fe | | | | | 2 | |
| | 2 | 3 | - | hip dues and assessments | | | | | 3 | 1000.00 |
| | ? | 4 | Investmen | | | | | | 4 | 1000.00 |
| A | == | l I | | ount from sale of assets other than inver | | ι _ | Į. | | | |
| | | 5a | | | <u>-</u> | 5a | + | | - | |
| 7 2 | | b | | t or other basis and sales expenses | | _5b | | | | |
| L | | C | | oss) from sale of assets other than invent | ory (Subtract line 5t | ırom | iine sa) . | | 5c | |
| 4, | | 6 | • | nd fundraising events | C .f | | | | 1 1 | |
| Ł | • | а | | come from gaming (attach Schedule | | - 1 | 1 | | 1 1 | |
| } | Revenue | ١. | | | | <u>6</u> a | <u> </u> | | - | |
| ľ | 9/6 | b | | ome from fundraising events (not includir | | | of contribut | ions | | |
| | Œ | } | | raising events reported on line 1) (attac ch gross income and contributions exce | | 1 | 1 | | | |
| 7 | | 1 | | - | • • | 6b | | | ↓ ∤ | |
| F . | | l - | | ct expenses from gaming and fundraising | - | 6c | d Ch. and | | - 1 | |
| \$3 | | d | | ne or (loss) from gaming and fundraising | • | | a ob and | subtract | | |
| 7 | | l _ | line 6c) | | | | | | 6d | |
| V_{1} | | 7a | | es of inventory, less returns and allowand | | 7a | + | | 1 1 | |
| | | b | | t of goods sold | | 7b | | | ┫╭_╶╌╢ | |
| | | С | • | fit or (loss) from sales of inventory (Subtr | | | | | 7c | |
| = | | 8 | | enue (describe in Schedule O) | | | | | 8 | |
| 201 | | 9 | | enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and | | | | <u> </u> | 9 | 1000.00 |
| Þ | | 10 | | d similar amounts paid (list in Schedule (| | RF | CEIVE | $\mathbf{D} \cdot 1$ | 10 | |
| ≈ ≈ | | 11 | • | paid to or for members | | l les | | | 11 | |
| APR | 808 | 12 | | other compensation, and employee bene | ints . | | . ດີຂ່າດ! | · 기업 | 12 | |
| 235246 | penses | 13 | | nal fees and other payments to independ | | . MAH | 2 8 .201 | 7 | 13 | |
| | Ř | 14 | | cy, rent, utilities, and maintenance | | سباست سی | | <u> </u> | 14 | |
| | Ш | 15 | | publications, postage, and shipping | | 15 | AEN I | | 15 | 347.94 |
| | | 16 | | | | | | | 16 | |
| | | 17 | | enses. Add lines 10 through 16 | | | | | 17 | 347.94 |
| | 8 | 18 | | (deficit) for the year (Subtract line 17 fro | | | | | 18 | 652.06 |
| 23 | Assets | 19 | | s or fund balances at beginning of year | | | - | | | |
| -J | | | - | ar figure reported on prior year's return) | | | | | 19 | 1511.81 |
| \Rightarrow | Ħ | 20 | Other char | inges in net assets or fund balances (exp | laın in Schedule O) | | | | 20 | |
| | z | 21 | Net assets | s or fund balances at end of year. Combi | ine lines 18 through | 20 . | <u> </u> | ▶ | 21 | 2163.81 |
| | For | Paper | work Reduct | tion Act Notice, see the separate instruction | ons. | Cat | No. 10642I | - | | Form 990-EZ (2016) |

| Part | Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this | | | П |
|-------------------|---|------------|-----|-----------|
| | instructions for Part v) oneon in the organization used schedule of to respond to any question in this | · art | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | | ~ |
| 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) | 34 | | ~ |
| 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)? | 35a | | v |
| b c | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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 | 35b | - | <u> </u> |
| 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 | 36 | | <u> </u> |
| 37a b 38a | Enter amount of political expenditures, direct or indirect, as described in the instructions [37a] Did the organization file Form 1120-POL for this year? | 37b | | |
| b 39 a b | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved | 38a | | |
| 40a b | section 4911 ► ; section 4912 ► ; section 4955 ► Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 | 40b | | - - |
| c d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | , 1 |
| е | 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 | 40e | | , |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | The organization's books are in care of ▶ Telephone no. ▶ | | | |
| | Located at ► ZIP + 4 ► | | | |
| 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)? | 42b | Yes | No 🗸 |
| | If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶ | 42c | | |
| 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 | | . I | ► □ No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | res | NO |
| ь | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | ~ |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | ~ |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | |
| b | 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) | 45b | | • |

| om 990-EZ (| 2016) | | | | | | P | age 4 | |
|--------------|---|---|---------------------------|--------------------------|--------------------------------|------------------------|--|---|--|
| 1, | | | | | | | Yes | No | |
| | the organization engage, directly or ir | | | | | | | | |
| to ca | andidates for public office? If "Yes," o | omplete Schedule C | , Part I | | | . 46 | [] | ~ | |
| art VI | Section 501(c)(3) organizations | only | | | | | | | |
| | All section 501(c)(3) organization | s must answer que | stions 47-49b and | d 52, and c | omplete the | e tables f | or line | es | |
| | 50 and 51. | • | | • | • | | | | |
| | Check if the organization used Sch | nedule O to respond | to any question in | this Part V | | | | | |
| | Ondor it the digameation about 50. | TOUGHT O TO TOOPOTH | to any quodion in | | ' | | Yes | No | |
| 7 Did | the organization engage in lobbying | activities or have a | section 501/h) elect | ion in effect | during the | tay [| 163 | 140 | |
| | ? If "Yes," complete Schedule C, Part | | section so i(ii) elect | ion in enco | during the | J . | | | |
| • | • | | | - O ala a al . l - F | . . | 47 | ├ | - | |
| | e organization a school as described in | | • | | | . 48 | } | - | |
| | the organization make any transfers to | | | | | | } ∤ | <u>, </u> | |
| | es," was the related organization a se | | | | | 49b | لـــــــــــــــــــــــــــــــــــــ | | |
| | plete this table for the organization's | | | | | | | а кеу | |
| emp | ployees) who each received more than | \$100,000 of comper | nsation from the org | | | e, enter "N | ione." | | |
| | | (b) Average | (c) Reportable | | th benefits, is to employee | (e) Estimate | d amaii | mt of | |
| (a | Name and title of each employee | hours per week | compensation | henefit nlan | s, and deferred | | | | |
| | ļ | devoted to position | (Forms W-2/1099-MISC | comp | ensation | | • | | |
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| \$100 | 0,000 of compensation from the orga | ete this table for the organization's five highest compei 00 of compensation from the organization. If there is not ame and business address of each independent contractor | | | | (c) Compensation | | | |
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| | | | 1 | | | | | | |
| | al number of other independent contra | _ | | .▶ | | | | | |
| | the organization complete Schedupleted Schedule A | lle A? Note: All se | ection 501(c)(3) org | ganizations | | na . ⊳⊡ Ye s | | 4o | |
| der penaltie | es of perjury, I declare that I have examined this | return, including accompar | lying schedules and state | ments, and to t | ne best of my kr | | _=_ | | |
| , correct, a | and complete. Declaration of preparer (other than | officer) is pased on all into | | a nas any know | ieuge. | | | | |
| gn ere | Signature Confident UV V | | | D | ate March 22, 20 | 114 | | | |
| 2 | Falyn Owens, Board Member Type or print name and title | | | | | | | | |
| aid | Print/Type preparer's name | Preparer's signature | | Date | Check Self-emplo | if PTIN | - | | |
| eparer | 1 | | | | rm's EIN ▶ | | | | |
| se Only | / | | | | | | | | |
| av the IPS | Firm's address ► S discuss this return with the prepare | chown above? See | instructions | | hone no. | ▶ ☐ Yes | | <u></u> | |
| av ute irki | o alacuaa iriia retuiti with the brebafel | SHOWIT ADOVE! See | mistructions | | | - I TAS | | 40 | |