## Form **990**

## **Return of Organization Exempt From Income Tax**

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For	the 2	2015 calend	ar year, or tax year	beginning		, 2015, and en	ding		, 20		
В	Chec	k if ap	plicable:	C Name of organization	WILD UTAH PROJEC	T			D	Employer identification no.		
	Addre	ess ch	ange	Doing business as						83-0468561		
	Name	chan	nge	Number and street (or	P.O. box if mail is not delivered to	o street address)		Room/suite	E	Telephone number		
	Initial	returr	n	824 SOUTH 4	00 WEST			B117		(801)328-3550		
	Final	return	/terminated	City or town, state or pr	ovince, country, and ZIP or forei	gn postal code				213,002		
	Amer	ided re	eturn	SALT LAKE C	TITY, UT 84101				G	Gross receipts\$		
	Applio	cation	pending	F Name and address of principal officer: ALLISON JONES								
				SAME AS C A	BOVE			H(a) Is this a gre subordinate	oup retur es?	n for Yes X No		
ī	Tax-e	xemp	t status:	501(c)(3) 501(c)		4947(a)(1) or	527					
	Webs			WILDUTAHPROJ				H(c) Group exe	," attach mption n	s included? Yes No a list. (see instructions) umber		
			ganization: X		Association  Other ▶		L Year of formation: 19					
	art I		Summar			L:						
	$\neg \neg$	_		•	mission or most significa	ant activities: PRO	PECTING WILDI	TFF AND TM	PROV.	ING ITS HABITAT		
			•	PUBLIC LAND	Timedian or inidat digimilat	<u> 1101</u>	LECTING WILDE	1111 11110 1111	. 100 7 2	ING IID IMIDIIIII		
Se		- 1	011 011111									
Governance		-										
Ver		2 (	Chack this h	ov □ if the organi	zation discontinued its op	perations or disposed	of more than 25% o	f its not assets				
တိ					governing body (Part VI	•			3	5		
∞ ა				0	embers of the governing b	. ,			4			
Activities &				· -	yed in calendar year 201				5	4		
Ξ.					ate if necessary)				6	4		
ĕ				`	,				<del> </del>			
					from Part VIII, column (C	, .			7a	0		
		D	net unrelate	ed business taxable in	come from Form 990-T, I	ine 34			7b	0		
			0 ( - 1) ( 1) (	(Dt ) (U	L P A b \		-	Prior Year		Current Year		
a)				• ,	I, line 1h)				<b>,</b> 778			
Ž			-		III, line 2g)			7	,279	23,049		
Revenue					mn (A), lines 3, 4, and 7d		_			0		
œ					(A), lines 5, 6d, 8c, 9c, 10		<del>-</del>			0		
					h 11 (must equal Part VII			207	,057	213,002		
				•	Part IX, column (A), lines	*				0		
					Part IX, column (A), line 4		_			0		
ģ	1				oloyee benefits (Part IX, o				,044			
Expenses	1			,	rt IX, column (A), line 11e	•		10	,344	0		
ĝ					IX, column (D), line 25)		14,920					
Ú	1				(A), lines 11a-11d, 11f-24				,275			
					(must equal Part IX, colur	, , ,			<b>,</b> 663			
		9	Revenue les	s expenses. Subtrac	t line 18 from line 12			(11	,606	10,830		
ō	Sec						<del></del>	Beginning of Current	Year	End of Year		
sets	2			,			<del>-</del>	77	,988	86,890		
Net Assets or	2			, , , , , , , , , , , , , , , , , , , ,			_	5	<b>,</b> 733	6,085		
_		_			otract line 21 from line 20			72	,255	80,805		
	art I			ire Block								
					is return, including accompanying an officer) is based on all informa			owledge and belief, it i	S			
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o:.				SON JONES								
Sig			Signatur	re of officer					Date			
He	re				ECUTIVE DIRECTOR							
			Type or	print name and title								
			Print/Type pre	eparer's name	Preparer's signature		Date	Check	if P	TIN		
Pa			Stewart	Reeve	Stewart Reev	e	05-31-2016	self-employe	∌d	P01290308		
Pre	pa	rer	Firm's name	▶ Stewa	art Reeve CPA			Firm's EIN ▶				
Us	e O	nly	Firm's addres	s ► 898 1	E 2100 S			Phone no.				
				Lehi	UT 84043			80	)1-78	37-9614		
May	/ the	IRS	discuss this	retum with the prepa	rer shown above? (see ir	nstructions)				Yes 🛚 No		

## 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		_X_
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		_X_
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		_X_
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,	_		3.7
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			3.7
_	complete Schedule D, Part III	8		_X_
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	•		37
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		v
44	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more	1 Ia	Λ	
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more	110		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
Ч	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
<b>u</b>	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	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	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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		X
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

## Part IV Checklist of Required Schedules (continued)

20a b 21	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		Yes	No
b	Liid the ordanization operate one or more pospital tacilities / It "Yes " complete Schedule H			7.7
		20a		X
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			7.7
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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		X
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? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			- 21
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	· ·	27		v
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
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
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
٠.	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	JJa		27
b		3Eh		v
20	3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	_		7.7
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			_
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	X	$oxed{oxed}$

## 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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Χ	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Χ
b	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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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?	6a		Χ
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	4-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 42	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> 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 which			
_	the organization is licensed to issue qualified health plans			
C 140	Enter the amount of reserves on hand	4.4-		V
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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. 

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5			
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		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
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?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
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		Χ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
1 <b>0</b> a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	X	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed   TT			
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)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	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 to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	ALLISON JONES (801)328-3550, 824 SOUTH 400 WEST, SALT LAKE CITY, UT 84101			

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's 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	d organizatio	n comp	ens	ated	any	curre	nt of	ficer, director, or tr	ustee.	
		Position (do not check more than one box, unless person is both an officer and a director/trustee)								
(A) Name and Title	(B) Average hours per							(D) Reportable compensation	Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee Key employee		from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) ALLISON JONES EXECUTIVE DIRECTOR				Х				48,000	0	0
(2) MARK BAILEY TREASURER	1.00			X				20,000		0
(3) SCOTT BERRY BOARD CHAIR	1.00			X						0
(4) KIRSTEN ALLEN DIRECTOR	1.00			X				C		0
(5) VERONICA EGAN DIRECTOR	1.00			X					-	0
(6) LINDSEY C NESBITT DIRECTOR	1.00			X				C		0
<u>(7)</u>										
(8)										
(9)										
(10)										
<u>(11)</u>										
<u>(12)</u>										
<u>(13)</u>										
(14)										

Section A.

Part	VII Section A. Officers, Directors, Trustees,	Key Employ	/ees, a	and I	High	est (	Comp	ensa	ted Employees (	continued)			
	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unless er and	s perso	tion ore the on is lector/t	an onth an both rustee employee	Former	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	co	(F) Estimate amount of other impensation from the organization of	of tion e ion ed	
							ted						
<u>(15)</u>													
<u>(16)</u>													
<u>(17)</u>													
<u>(18)</u>													
<u>(19)</u>													
(20)													
<u>(21)</u>													
<u>(22)</u>													
(23)													
(24)													
(25)													
1b c	Sub-total	on A.						•					
d	Total (add lines 1b and 1c)								48,000 than \$100,000 of		)		0
	reportable compensation from the organization $lacktriangle$									C	)	Yes	No
3	Did the organization list any <b>former</b> officer, director,			-	æ, or	higl	hest co	ompe	ensated			162	NO
4	employee on line 1a? If "Yes," complete Schedule J For any individual listed on line 1a, is the sum of rep								tion from the		3		X
•	organization and related organizations greater than												
5	individual										4		X
	for services rendered to the organization? If "Yes,"			-			_				5		Х
Secti 1	on B. Independent Contractors  Complete this table for your five highest compensate compensation from the organization. Report comper												
	year.												
	(A) Name and business address								(B) Description of		Cor	(C) npensati	on
									1				
2	Total number of independent contractors (including received more than \$100,000 of compensation from			ose •	listed	ab	ove) w	/ho					

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Form 990 (2015) WILD UTAH PROJECT

Part VIII Statement of Revenue

		Check if Schedule O contains a respon	se or no	ote to any line in th				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
	1a	Federated campaigns	1a					
ar ar	b	Membership dues	1b					
ي ق	C	Fundraising events	1c					
ts, r A	d	Related organizations	1d					
iga iga				100 050				
ns, Sim	e	Government grants (contributions)	1e	189,953				
er S	f	All other contributions, gifts, grants,						
혍矢		and similar amounts not included above	1f					
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1						
<u>8 €</u>	h	Total. Add lines 1a-1f			189,953			
				Business Code				
une	2a	RESEARCH		541700	23,049	23,049		
eve	b							
9	С							
ē	d							
Ę	е							
Program Service Revenue	f	All other program service revenue						
<u>r</u>		Total. Add lines 2a-2f			23,049			
		Investment income (including dividends, in			20,010			
	3	and other similar amounts)		•				
	4	Income from investment of tax-exempt bor						
		Royalties	•					
	"							
		(i) Re	al	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
	d	Net rental income or (loss)		<b>▶</b>				
	7a	Gross amount from sales of assets other than inventory	ties	(ii) Other				
	b	Less: cost or other basis and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)						
ē		Gross income from fundraising						
enne		events (not including \$						
		of contributions reported on line 1c).						
Other Rev		See Part IV, line 18	а					
€	h	Less: direct expenses						
Ū		Net income or (loss) from fundraising ever						
		-	115 .					
	9a	Gross income from gaming activities.	_					
	١.	See Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gaming activities	3	•				
		Gross sales of inventory, less returns and allowances						
	b	Less: cost of goods sold	. b					
	С	Net income or (loss) from sales of invento	ry	<u> ▶</u>				
		Miscellaneous Revenue		Business Code				
	11a							
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		<del> </del>				
	12	<b>Total revenue.</b> See instructions			213,002	23,049	0	0

Form 990 (2015)

WILD UTAH PROJECT

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

#### Part IX Statement of Functional Expenses

Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) Total expenses (B) Do not include amounts reported on lines 6b. 7b. Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 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 ..... Compensation of current officers, directors, 5<u>,7</u>60 48,000 38,400 3,840 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) ..... 7 Other salaries and wages . . . . . . . . . . . . . . 104,496 93,873 10,623 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 12,146 12,146 10 11 Fees for services (non-employees): 323 323 Legal..... b 2,668 2,668 d Professional fundraising services. See Part IV, line 17 . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 457 457 12 157 157 13 121 605 484 14 1,554 1,554 15 16 10,031 2,508 12,539 17 8,061 8,061 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 2,437 2,437 20 21 22 Depreciation, depletion, and amortization . . . . . . 3,060 3,060 23 Insurance ........ 2,425 2,425 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) REPAIRS 364 364 COMPUTER AND SUPPLIES 1,680 1,680 266 C BANK FEES 266 d LICENSES AND PERMITS 250 250 All other expenses е 684 684 Total functional expenses. Add lines 1 through 24e 25 202,172 175,679 11,573 14,920 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  $\blacktriangleright$  🗓 if following SOP 98-2 (ASC 958-720)

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| Part X | Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	62,313	1	66,557
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	4,533
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 21,344			
	b	Less: accumulated depreciation 10b 5,544	15,675	10c	15,800
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	77,988	16	86,890
	17	Accounts payable and accrued expenses	5,733	17	6,085
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors,			
iliti		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	5,733	26	6,085
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗓 and			
S		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	72,255	27	79,305
3ala	28	Temporarily restricted net assets		28	1,500
nd E	29	Permanently restricted net assets		29	
Fu		Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 🗌 and			
ō		complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ž	33	Total net assets or fund balances	72,255	33	80,805
	34	Total liabilities and net assets/fund balances	77 988	34	86.890

Form	1990 (2015) WILD UTAH PROJECT	83-04	9829T		Pa	ige 1∡				
Pa	rt XI Reconciliation of Net Assets									
	Check if Schedule O contains a response or note to any line in this Part XI									
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1		2	13,0	002				
2	Total expenses (must equal Part IX, column (A), line 25)	. 2		2	02,1	L72				
3	Revenue less expenses. Subtract line 2 from line 1	. 3			10,8	330				
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))										
5	Net unrealized gains (losses) on investments	. 5								
6	Donated services and use of facilities	. 6								
7	Investment expenses	. 7								
8	Prior period adjustments	. 8			(2,2	280)				
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9				0				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line									
	33, column (B))	. 10			80,8	305				
Pa	rt XII Financial Statements and Reporting									
	Check if Schedule O contains a response or note to any line in this Part XII					. 🗌				
					Yes	No				
1	Accounting method used to prepare the Form 990:   Cash   Accrual   Other									
	If the organization changed its method of accounting from a prior year or checked "Other," explain in									
	Schedule O.									
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or									
	reviewed on a separate basis, consolidated basis, or both:									
	Separate basis Consolidated basis Both consolidated and separate basis									
b	Were the organization's financial statements audited by an independent accountant?		💄	2b		Χ				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a									
	separate basis, consolidated basis, or both:									
	Separate basis Consolidated basis Both consolidated and separate basis									
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight									
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c						
	If the organization changed either its oversight process or selection process during the tax year, explain in									
	Schedule O.									
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in									
	the Single Audit Act and OMB Circular A-133?			3a						
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the									
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b						

EEA

Form **990** (2015)

#### 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

2015

Open to Public Inspection

Name of the organization Employer identification number WILD UTAH PROJECT 83-0468561 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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 4 hospital's 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 organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 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.) 10 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 11 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 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. **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. 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. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total** 

 Schedule A (Form 990 or 990-EZ) 2015
 WILD UTAH PROJECT
 83-0468561
 Page 2

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											
Calen	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total					
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")											
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											
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 lion B. Total Support											
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total					
7	Amounts from line 4	(4) 2011	(5) 2012	(6) 2013	(u) 2014	(6) 2013	(i) rotai					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources											
9	Net income from unrelated business activities, whether or not the business is regularly carried on											
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)											
11	<b>Total support</b> . Add lines 7 through 10 .											
12	Gross receipts from related activities, etc. (s	ee instructions)				12	•					
13	First five years. If the Form 990 is for the or organization, check this box and stop here	·					▶□					
Sec	tion C. Computation of Public Su											
14	Public support percentage for 2015 (line 6, c		•	(f))	• • • • • • • • • •		%					
15	Public support percentage from 2014 Sched						%					
16a	33 1/3% support test - 2015. If the organization			•	•		. $\square$					
	box and <b>stop here.</b> The organization qualified				:- 00 4/00/		▶ ⊔					
D	33 1/3% support test - 2014. If the organization of the last this bound of the last the control of the control											
170	check this box and <b>stop here.</b> The organization	•		•	or 16h and line 1		▶ ⊔					
17a	<b>10%-facts-and-circumstances test - 2015</b> 10% or more, and if the organization meets	•										
	Part VI how the organization meets the "fact				•							
	organization		_				▶ □					
b												
	<b>10%-facts-and-circumstances test - 2014.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b>											
	Explain in Part VI how the organization mee					icly						
	supported organization			=		-	▶ □					
18	<b>Private foundation.</b> If the organization did r						<del>.</del>					
	instructions						▶ □					

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## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support	aamy arras are		, p			
Cal	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	148,410	167,312	166,216	200,576	188,068	870,582
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	1,730	10,465	8,961	7,279	23,049	51,484
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4	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						
6	Total. Add lines 1 through 5	150,140	177,777	175,177	207,855	211,117	922,066
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	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						
8	<b>Public support.</b> (Subtract line 7c from line 6.)						922,066
Se	ction B. Total Support	T	I			I	
Cale	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6	150,140	177,777	175,177	207,855	211,117	922,066
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	150,140	177,777	175,177	207,855	211,117	922,066
14	First five years. If the Form 990 is for the organization, check this box and stop here	•		•	a section 501(c)(3)		▶ □
Se	ction C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2015 (line 8, co	olumn (f) divided by	line 13, column (f)	)		15	100.00 %
16	Public support percentage from 2014 Schedu	ule A, Part III, line 15	5			16	100.00 %
Se	ction D. Computation of Investme	nt Income Perd	centage				
17	Investment income percentage for 2015 (line	10c, column (f) divid	ded by line 13, colu	umn (f))		17	0.00 %
18	Investment income percentage from 2014 Sc	hedule A, Part III, lir	ne 17	. <b></b> .		18	0.00 %
	<b>33 1/3% support tests - 2015.</b> If the organiz 17 is not more than 33 1/3%, check this box	and <b>stop here.</b> The	organization qualif	ies as a publicly s	upported organizat	ion	▶ 🏻
	33 1/3% support tests - 2014. If the organize line 18 is not more than 33 1/3%, check this line 18 is not more than 33 1/3%, check this line 18 is not more than 33 1/3%.	box and <b>stop here.</b>	The organization q	jualifies as a public	ly supported organ		• 🛚
.JU	Private foundation If the organization did n	ot chack a hov on li	no 14 10a or 10h	check this how and	a caa inetructione		<b>▶</b> 1 1

## Part IV Suppor

#### **Supporting Organizations**

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 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 the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- c 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- 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.
- c 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.
- 5a 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 organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
  - **b 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?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.**
- 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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **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).
- **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**.
- **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**.
- **c** 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**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **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.)

		Yes	No
	1		
	2		
	3a		
	Sa		
	3b		
	3с		
	4-		
	4a		
	4b		
	4-		
	4c		
	5a		
	5b 5c		
	30		
	6		
	7		
	8		
	9a		
	9b		
	30		
	9с		
	10a		
	10b		
A /E		) or 990	-F <i>Z</i> ) 201

Par	Supporting Organizations (continued)			
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
Sect	ion 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		
Sect	ion 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			
<b>3</b>	the supported organization(s).	1		
Seci	ion D. All Type III Supporting Organizations		V	NI.
4	Did the committee was ide to each of its commented committee by the last day of the fifth manth of the		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			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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		
•	Durance of the veletionship described in (O) did the supprinctions asserted assertions have			
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant 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 <b>Part VI</b> the role the organization's			
2009	supported organizations played in this regard.	3		
	ion E. Type III Functionally-Integrated Supporting Organizations  Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inctruo	lione)	
1 a		iiisti uci	110115)	٠.
b	The organization satisfied the Activities rest. Complete <b>line 2</b> below.  The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
C		(see in	etruct	ione
	Activities Test. Answer (a) and (b) below.	(366 111	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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		
h	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	Zu		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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		
3	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>	20		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? Provide details in <b>Part VI.</b>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
IJ	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	5. 10 Supported organizations. If 100, accomboint are stational played by the organization in this regard.	0.5	ı	

83-0468561

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Or							
1								
	other Type III non-functionally integrated supporting organizations must com	plete S	ections A through E.					
Sect	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							
co	llection of gross income or for management, conservation, or							
ma	aintenance 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						
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
ins	structions for short tax year or assets held for part of year):							
а	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
С	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	Discount claimed for blockage or other							
fa	ctors (explain in detail in <b>Part VI</b> ):							
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,							
se	e 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						
Sect	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							
em	nergency temporary reduction (see instructions)	6						
7	Check here if the current year is the organization's first as a non-functionally-		ted Type III supportin	g organization (see				
	instructions).	-						

EEA Schedule A (Form 990 or 990-EZ) 2015

Par	71	(3) Supporting Organia	zations (continued)	
Sec	tion D - Distributions			Current Year
1				
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizati	ons	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is respons	ive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			

e Excess from 2015

Part VI	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 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.

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. 2015

OMB No. 1545-0047

Open to Public

Inspection

Name of the organization Employer identification number שדו.ח ווייאם ספס.דביריי 83-0468561

Pa	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Acco	ounts.
ı u	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	vants.
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(b) I dilas dila suloi descullo
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 advisors in writing that the assets held in donor advised	
-	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	
Pa	rt II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	ally important land area
	☐ Protection of natural habitat ☐ Preservation of a certified	d historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation contribution contribution in the form of a conservation contribution contributi	conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the org	anization during the
	tax year	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	<del>-</del> -
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservations	ion easements during the year
_	<u> </u>	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation e	easements during the year
_	<b>&gt;</b> \$	4) (P) (?)
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4	
_	and section 170(h)(4)(B)(ii)?	<del>-</del> -
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the	*
	organization's accounting for conservation easements.	lat describes the
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or C	Other Similar Assets
ı u	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	Additional
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement	t and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these it	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and	
_	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in	
	public service, provide the following amounts relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gai	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	•
а	Revenue included on Form 990, Part VIII, line 1	▶ \$
b	Assets included in Form 990, Part X	

Sched	ule D (Form 990) 2015 WILD UTAH PROJE	CT			83-04685	61	Pa	ge <b>2</b>
Pa	t III Organizations Maintaining Co	ollections of A	rt, Historical T	reasures, or Oth	er Similar Asse	ts (cor	ntinuec	<del>l</del> )
3	Using the organization's acquisition, accession, a	nd other records, c	heck any of the follo	wing that are a signific	cant use of its			
	collection items (check all that apply):							
а	Public exhibition	d 🗌 Loa	an or exchange prog	grams				
b	Scholarly research	e 🗌 Oth	ner					
С	Preservation for future generations							
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part							
	XIII.							
5	During the year, did the organization solicit or rec	eive donations of a	rt, historical treasure	es, or other similar				
_	assets to be sold to raise funds rather than to be	maintained as part	t of the organization	s collection?		<u>. 🗆 </u>	es	No
Pa	t IV Escrow and Custodial Arrang							
	Complete if the organization and	swered "Yes" o	n Form 990, Pa	rt IV, line 9, or rep	oorted an amoun	it on Fo	orm	
	990, Part X, line 21.							
1a	Is the organization an agent, trustee, custodian or	other intermediary	for contributions or	other assets not				_
	•					. 🗆 Y	es	No
b	If "Yes," explain the arrangement in Part XIII and	complete the follow	ving table:					
					Amo	unt		
С	Beginning balance							
d	Additions during the year							
е	Distributions during the year							
f	Ending balance							
2a	Did the organization include an amount on Form			•		۱ 🗆	es _	No
_b	If "Yes," explain the arrangement in Part XIII. Ch	eck here if the expl	anation has been pro	ovided on Part XIII				
Pa	Endowment Funds.	1 113 / 11	E 000 B					
	Complete if the organization and							
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Fou	r years bad	ck
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and							
	losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
Ι	Administrative expenses							
g	End of year balance	voor and halance (li	 	and an				
2	Provide the estimated percentage of the current y	,	me rg, column (a)) r	ieid as.				
a	Board designated or quasi-endowment ►  Permanent endowment ►  %	%						
b		0/						
С	Temporarily restricted endowment	<u></u> %						
2-	The percentages in lines 2a, 2b, and 2c should ed	•	المعاملة معاملة معاملة	administara di facille				
3a	Are there endowment funds not in the possessio	n or the organization	on macare neid and a	aummistered for the			Voc	Ne
	organization by:  (i) unrelated organizations					2=(2)	Yes	No
						3a(i)		
h	(ii) related organizations					3a(ii)		
b	ii res on sa(ii), are the related organizations ils	neu as requireu on	Scriedule K!			3b		

#### Part VI Land, Buildings, and Equipment.

Describe in Part XIII the intended uses of the organization's endowment funds.

Complete if the organization answered "Ves" on Form 990, Part IV, line 113, See Form 990, Part Y, line 10

	Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.									
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value					
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment	21,344		5,544	15,800					
e	Other									
Tota	tal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)									

 Schedule D (Form 990) 2015
 WILD UTAH PROJECT
 83-0468561
 Page 3

Part VII	Investments - Other Securities.  Complete if the organization answered	d "Yes" on Form 990. P	art IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method of valuation:
(A) F: : 1	(including name of security)		Cost or end-of-year market value
	derivatives		
(2) Closely-he (3) Other	eld equity interests		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
	must equal Form 990, Part X, col. (B) line 12.)		
Part VIII	Investments - Program Related. Complete if the organization answered	d "Yes" on Form 990, P	art 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)			,
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8) (9)			
	must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.		
	Complete if the organization answered	d "Yes" on Form 990, P	art IV, line 11d. See Form 990, Part X, line 15.
	(a) De	escription	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8) (9)			
	n (b) must equal Form 990, Part X, col. (B) line 15	j.)	<b>•</b>
Part X	Other Liabilities.	·· <i>,</i>	
		d "Yes" on Form 990, P	art IV, line 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability	(b) Book value	
(1) Federal i	ncome taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
	must equal Form 990, Part X, col. (B) line 25.)	ut of the featurate to the areasi	- sticula financial atotaments that you art the

EEA Schedule D (Form 990) 2015

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2015 WILD UTAH PROJECT 83-0468561 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 1 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments 2a 2b h 2c 2d Add lines 2a through 2d 3 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 b 2b C 2d Add lines 2a through 2d 2e Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Part XIII Supplemental Information. 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.

EEA Schedule D (Form 990) 2015

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

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

WILD UTAH PROJECT

83-0468561

01. Form 990 governing body review (Part VI, line 11)
THE TREASURER HAS REVIEWED SENT COPIES OUT TO THE BOARD OF DIRECTORS TO REVIEW
02. CEO, executive director, top management comp (Part VI, line 15a)
THE BOARD OF DIRECTORS DOES A PERFORMANCE REVIEW ON THE EXECUTIVE DIRECTOR ANNUALLY.
COMPARIONS ARE MADE FROM INDUSTRY ANALYSIS THAT INCLUDE BUDGET SIZE, EMPLOYEE SUPERVISION,
AND GEOGRAPHIC REGIONS.
03. Other officer or key employee compensation (Part VI, line 15b
THE EXECUTIVE DIRECTOR REVIEWS INDUSTRY MATERIAL FROM OTHER NON PROFITS AND ASSOCIATIONS
THAT TAKE INTO CONSIDERATION GEOGRAPHIC AREA, BUDGET SIZE, AND EMPLOYEE SIZE.
04. Form 990 availability to public (Part VI, line 18) THE 990 IS POSTED ON THE ORGANIZATIONS WEBISTE, AND GIVEN OUT AT DONOR REQUESTS.
05. Governing documents, etc, available to public (Part VI, line 19)
THE OGRANIZATION MAKES THEM AVAILABE UPON REQUEST

Form **4562** 

# **Depreciation and Amortization** (Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

2015

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Attachment Sequence No. **179** 

Business or activity to which this form relates

Identifying number

WII	LD UTAH PROJECT			FORM 9	90 -	- 1			83-0468561
Pai	rt I Election To Expense	e Certain Pro	operty Und	er Section 17	79				
	Note: If you have any liste					t I.			
1	Maximum amount (see instructions)							1	
2	Total cost of section 179 property p	laced in service	(see instruction	s)				2	
3	Threshold cost of section 179 prope							3	
4	Reduction in limitation. Subtract line	3 from line 2. If	zero or less, er	nter -0	·			4	
5	Dollar limitation for tax year. Subtract	ct line 4 from line	1. If zero or les	ss, enter -0 If m	arried	filing			
	separately, see instructions					-		5	
6	(a) Description of pro			(b) Cost (business us		(c) Elec			
7	Listed property. Enter the amount fr	om line 29 .			7				
8	Total elected cost of section 179 pr	operty. Add amo	ounts in column	(c), lines 6 and 7	·			8	
9	Tentative deduction. Enter the small	aller of line 5 or	line 8					9	
10	Carryover of disallowed deduction f	rom line 13 of yo	our 2014 Form 4	562				10	
11	Business income limitation. Enter th	e smaller of bus	iness income (ı	not less than zero	o) or lir	ne 5 (see instru	uctions)	11	
12	Section 179 expense deduction. Ad	d lines 9 and 10,	, but do not ente	er more than line	11	<i>,</i>		12	
13	Carryover of disallowed deduction t	o 2016. Add line	s 9 and 10, less	s line 12 🕨	13				
Note	: Do not use Part II or Part III below								
Pa							sted pro	perty.	) (See instructions.)
14	Special depreciation allowance for o	qualified property	(other than list	ed property) plac	ed in s	service			
	during the tax year (see instructions	)		. <b></b>				14	
15	Property subject to section 168(f)(1							15	
16	Other depreciation (including ACRS							16	2,741
Pai	rt III MACRS Depreciation	On (Do not inc	clude listed pro	perty.) (See instr	uctions	s.)			
				ction A					T
17	MACRS deductions for assets place		-	-				17	
18	If you are electing to group any ass		_	-		-			
	Section B - Assets				ng the	General Dep	reciatio	n Sys	tem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr (business/investmonly-see instruc	ent use (d) Rec		(e) Convention	(f) Meth	nod	(g) Depreciation deduction
19a	3-year property								
b	5-year property Statement	#67							319
С	7-year property								
d	10-year property								
е	15-year property								
f	20-year property								
g	25-year property			25	yrs.		S/	L	
h	Residential rental			27.5	yrs.	MM	S/	L	
	property			27.5	yrs.	MM	S/	L	
i	Nonresidential real			39	yrs.	MM	S/	L	
	property					MM	S/		
	Section C - Assets	Placed in Servi	ce During 2015	Tax Year Usin	g the A	Alternative De	preciat	ion S	ystem
20 a	Class life						S/		
	12-year				yrs.		S/		
	40-year			40	yrs.	MM	S/	L	
	rt IV Summary (See instruc								Τ
21	Listed property. Enter amount from			. <b></b> .				21	
22	Total. Add amounts from line 12, li	_					•		
	here and on the appropriate lines of	-			see ins	tructions		22	3,060
23	For assets shown above and place	d in service durir	na the current v	ear, enter the					
23	portion of the basis attributable to s		-		23				

#### Form

(Rev. January 2014)

Application for Extension of Time To File an **Exempt Organization Return** 

► File a separate application for each return.

OMB No. 1545-1709

	ment of the Treasury	► Information about Form 8		ostructions is at www.irs.go	ulform9969			
	Revenue Service	an Automatic 3-Month Extension, co			v/10/1110000.			▶ 🏻
•	•	an Additional (Not Automatic) 3-Mo			age 2 of this form)			,
,		: II unless you have already been gra		, , , , , , ,	,	n 8868	2	
Elect a corp 8868 Retur	ronic filing (e-fi coration required to request an ex n for Transfers A	e). You can electronically file Form 8t to file Form 990-T), or an additional (rension of time to file any of the forms associated With Certain Personal Benea details on the electronic filing of this	868 if you need not automatic) listed in Part I efit Contracts, v	d a 3-month automatic extensi 3-month extension of time. Your Part II with the exception of which must be sent to the IRS	on of time to file (6 bu can electronicall f Form 8870, Inforr in paper format (se	montl y file F nation ee	hs for Form	
Par	t I Auton	natic 3-Month Extension of	Time Only	submit original (no con	ies needed)			
		to file Form 990-T and requesting an						
	•				•			▶ □
	-	(including 1120-C filers), partnerships					time	
	income tax retur	, , , , , , , , , , , , , , , , , , , ,	, 112111100, and	trade made add r dim r do r to	roquoot arroxiono	011 01		
				Ente	filer's identifying	num	ber. se	e instructions
Туре	or Name	of exempt organization or other filer,	see instruction		Employer identifi			
print		UTAH PROJECT			83-0468	3561		` ,
File by	the Numb	er, street, and room or suite no. If a P	O. box, see ir	nstructions.	Social security n		r (SSN)	)
due dat	e for 824	SOUTH 400 WEST	•	STE B117			` ,	
filing you	our	own or post office, state, and ZIP cod	e. For a foreigr					
instruct		LAKE CITY, UT 84101						
		for the return that this application is fo	` '	,				01
	olication		Return	Application				Return
Is F			Code	Is For	Code			
	m 990 or Form 9	90-EZ	01	Form 990-T (corporation)	07			
	m 990-BL		02	Form 1041-A	08			
	m 4720 (individu	al)	03	Form 4720 (other than indiv	09			
	m 990-PF		04	Form 5227				10
	· ·	11(a) or 408(a) trust)	05	Form 6069				11
For	m 990-T (trust ot	her than above)	06	Form 8870				12
		e care of ► <u>ALLISON JONES</u> , 801-328-3550		H 400 WEST, SALT LA	KE CITY, UT	8410	)1	
		loes not have an office or place of bu	<del></del>					▶ □
	Ū	Return, enter the organization's four		·	. If th			
		eck this box ▶ □ .	•		and a			
	• .	nd EINs of all members the extension	•	gp ,				
		omatic 3-month (6 months for a corpor		to file Form 990-T) extension	of time			
		8-15 , 20 16 , to file the exempt				ensior	ı is	
	for the organizat		J	3				
		year 20 <b>15</b> or						
		·						
	►  ax year	peginning	, 20	, and ending		, 20		
2	-	ntered in line 1 is for less than 12 mon			Final retum		_	
	Change in ac	counting period						
3a		is for Forms 990-BL, 990-PF, 990-T,	4720, or 6069	, enter the tentative tax, less a	ny			
	nonrefundable o	redits. See instructions.				3a	\$	
b	If this application	is for Forms 990-PF, 990-T, 4720, or	6069, enter a	ny refundable credits and				
	estimated tax pa	yments made. Include any prior year	overpayment a	allowed as a credit.		3b	\$	

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using

EFTPS (Electronic Federal Tax Payment System). See instructions.

3c \$

	Statement of Program Service Accomplishments	<b>2015</b> PG01
Name(s) as shown on return	Your Social Security Number	
WILD ULTAH P	83-0468561	

#### FORM 990-PART III(A)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE	
PROGRAM SERVICE EXPENSES	\$0
GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE	\$0
PROGRAM SERVICES REVENUE	\$0

#### EXPLANATION

WE RECIEVED OVER 25 MEDIA HITS FOR OUR WORK, AND ALSO ONE ARTICLE PUBLISHED IN A PEER-REVIEWED JOURNAL, AND ANOTHER ONCE ACCEPTED (IN PRESS) FOR PUBLICATION IN A PEER-REVIEWED JOURNAL.

Name(s) as shown on re	<b>2015</b> PG01			
WILD UTA	83-0468561			
		FORM 4562 - LINE	19B	Statement #67
BASIS 512 1,598 1,075	RP 5 5 5	CV HY HY HY	METHOD SL SL SL	DEDUCTION 51 160 108
TOTAL				<u>319</u>