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GOVERNMENT COPY



MCNURLIN & ASSOCIATES, P.C. 2535 S. WADSWORTH BLVD. LAKEWOOD, COLORADO 80227 PHONE: (303) 988-5648 FAX: (303) 988-5919

JANUARY 29, 2015

CRESTED BUTTE LAND TRUST PO BOX 2224 CRESTED BUTTE, CO 81224

CRESTED BUTTE LAND TRUST:

ENCLOSED IS THE ORGANIZATION'S 2013 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US BY FEBRUARY 17, 2015.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

DON M. MCNURLIN

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2013, or fiscal year beginning $\begin{tabular}{c} JUL 1 \\ \end{tabular}$, 2013, and ending $\begin{tabular}{c} JUN 30 \\ \end{tabular}$,20 $\begin{tabular}{c} 14 \\ \end{tabular}$

Department of the Treasury

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

OMB No. 1545-1878

Name of exempt organization	istructions is at www irs gov/form88	879eo L Employer identification number
CRESTED BUTTE LAND TRUST		84-1190830
Name and title of officer		
ANN JOHNSTON		
EXECUTIVE DIRECTOR		
Part I Type of Return and Return Information (Whole D	ollars Only)	
Check the box for the return for which you are using this Form 8879-EO and 6	enter the applicable amount, if any, fro	om the return. If you check the box
on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the than 1 line in Part I.	- ·	
1a Form 990 check here X b Total revenue, if any (Form 990, F	Part VIII, column (A), line 12)	1b1,435,982.
2a Form 990-EZ check here Discrete b Total revenue, if any (Form 99	90-EZ, line 9)	2b
	., line 22)	
	come (Form 990-PF, Part VI, line 5)	
5a Form 8868 check here ▶ □ b Balance Due (Form 8868, Part I, I	ine 3c or Part II, line 8c)	5b
Part II Declaration and Signature Authorization of Off	icer	
electronic return and accompanying schedules and statements and to the befurther declare that the amount in Part I above is the amount shown on the content intermediate service provider, transmitter, or electronic return originator (ERO (a) an acknowledgement of receipt or reason for rejection of the transmission the date of any refund. If applicable, I authorize the U.S. Treasury and its desidebit) entry to the financial institution account indicated in the tax preparation return, and the financial institution to debit the entry to this account. To revok 1-888-353-4537 no later than 2 business days prior to the payment (settlement processing of the electronic payment of taxes to receive confidential informat payment. I have selected a personal identification number (PIN) as my signate organization's consent to electronic funds withdrawal. Officer's PIN: check one box only MCNURLIN & ASSOCIATES, P.C.	ppy of the organization's electronic re) to send the organization's return to to (b) the reason for any delay in proceignated Financial Agent to initiate and a software for payment of the organizate a payment, I must contact the U.S. ant) date. I also authorize the financial ition necessary to answer inquiries and ure for the organization's electronic re	the turn. I consent to allow my the IRS and to receive from the IRS assing the return or refund, and (c) electronic funds withdrawal (direct ation's federal taxes owed on this Treasury Financial Agent at institutions involved in the d resolve issues related to the eturn and, if applicable, the
ERO firm name		Enter five numbers, bu
as my signature on the organization's tax year 2013 electronically fi is being filed with a state agency(ies) regulating charities as part of enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature indicated within this return that a copy of the return is being filed with program, I will enter my PIN on the return's disclosure consent screen.	the IRS Fed/State program, I also aut e on the organization's tax year 2013 e ith a state agency(ies) regulating char	thorize the aforementioned ERO to electronically filed return. If I have
Officer's signature	Date	
Part III Certification and Authentication		
ERO's EFIN/PIN. Enter your six-digit electronic filing identification		
number (EFIN) followed by your five-digit self-selected PIN.	84239484239 do not enter all zeros	
I certify that the above numeric entry is my PIN, which is my signature on the confirm that I am submitting this return in accordance with the requirements ee-file Providers for Business Returns.		
ERO's signature ▶	Date >	

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So CRESTED BUTTE LAND TRUST PO BOX 2224 CRESTED BUTTE, CO 81224

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

HalalalaldhaadHadhaaldadhal

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

A For the 2013 calendar year, or tax year beginning

▶ Do not enter Social Security numbers on this form as it may be made public.

JUL 1.

Information about Form 990 and its instructions is at www.irs 2013

and ending JŬN 30,

Open to Public

Check if C Name of organization D Employer identification number Address change CRESTED BUTTE LAND TRUST Name change 84-1190830 Doing Business As Ilnitial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number return Termin-PO BOX 2224 970-349-1206 Amended return 1,461,181. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Applica-CRESTED BUTTE. CO 81224 H(a) Is this a group return pendina F Name and address of principal officer: ANN JOHNSTON for subordinates? BOX 2224, CRESTED BUTTE, CO H(b) Are all subordinates included? Yes I Tax-exempt status: ■ 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or 527 If "No." attach a list. (see instructions) J Website: ► CBLANDTRUST.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1991 M State of legal domicile: CO Part I Summary Briefly describe the organization's mission or most significant activities: THE MISSION OF THE CRESTED BUTTE **Activities & Governance** LAND TRUST IS TO FOREVER PROTECT AND STEWARD OPEN LANDS FOR VISTAS, 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. 11 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 8 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 200 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. Ō. **b** Net unrelated business taxable income from Form 990-T, line 34. **Prior Year Current Year** 1,599,384 1,446,877. Contributions and grants (Part VIII, line 1h) Revenue Ō. 0. Program service revenue (Part VIII, line 2g) 1,540. 1,468. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -15,196.-12,435. 1,435,982. 1,585,656. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0. Benefits paid to or for members (Part IX, column (A), line 4) 211,059. 193,613. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 1,298,473. 983,509. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,492,086. 1,194,568. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 93,570. 241,414. Revenue less expenses. Subtract line 18 from line 12 Ssets or Balances Beginning of Current Year **End of Year** 4,174,809. 4,379,475. 20 Total assets (Part X, line 16) 629,072. 592,324. 21 Total liabilities (Part X. line 26) 545,737. 787,151. Net assets or fund balances. Subtract line 21 from line 20. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign ANN JOHNSTON, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature P00359452 DON M. MCNURLIN Paid ▶ MCNURLIN & ASSOCIATES, Firm's name 84-1233353 Preparer Firm's EIN Firm's address > 2535 S WADSWORTH BLVD. Use Only LAKEWOOD, CO 80227 Phone no. 303-988-5648 X Yes May the IRS discuss this return with the preparer shown above? (see instructions) No

) (Revenue \$

including grants of \$

1,120,211.

(Expenses \$

Total program service expenses ▶

Form 990 (2013) CRESTED BUTT 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)?		v	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	<u> </u>		-21
7	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	X	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 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 debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		37	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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 of its total	Ha		
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	112		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	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	X	
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?	40:		х
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1 1 a		
J	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		77	
	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,"			v
00	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Page 4

Form 990 (2013) CRESTED BUTTE LAND Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? 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		
	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05-		х
h	disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
b	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	200		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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):			
а	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		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			7.7
	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		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		Х	
31	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations?	30	- 21	
31	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	- 31		
U _	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			\ ₃₂
00	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?		Х	
	Note. All Form 990 filers are required to complete Schedule O	38	77	

Form 990 (2013) CRESTED BUTTE LAND TRUST Part V Statements Regarding Other IRS Filings and Tax Compliance

Firster the number reported in Box 3 of Form 1096. Enter 0-If not applicable 1a 4		Check if Schedule O contains a response or note to any line in this Part V			
16 Enter the number of Form W 20 Can builded in line 1.a. Enter of -in not applicable 1.b. 0 10 Ide the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize withinings (gambling) winnings to prize withinings (gambling) with a prize of the call of the calendary year ending with or within the year covered by this return. 2 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, file of the calendary year ending with or within the year covered by this return. 3 Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3 Did the organization have unless oncome of \$1,000 or more during the year? 3 Did the organization have unless oncome of \$1,000 or more during the year? 4 At any time during the calendary ear, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. Even the name of the foreign cou				Yes	No
be first the number of Forms W-26 included in line 1a. Enter 0-If not applicable	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
Gambling) winnings to prize winners? Better 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 By I at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a greater than 250, you may be required to effect (see instructions) Note and 2 is greater than 250, you may be required to effect (see instructions) Note in the sum of lines 1 and 2a greater than 250, you may be required to effect (see instructions) Note if the sum of lines 1 and 2a is greater than 250, you may be required to effect (see instructions) If I 'Yes, 'enter the name of the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account()? If 'Yes, 'enter the name of the foreign country. ► Se Was the organization and party to a prohibited tax shelter transaction at any time during the tax year? Se Was 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? If 'Yes,' did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c). If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible accharable contributions and party for goods and services provided to the payor? To 'Granization state may receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? To 'Granization received a contribution of qualified intellectual property, did the organization that pay receive defection that the payor is a secure of the					
2a Inter 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 Note. If the sum of lines 1a and 2a is greater than 250, you may be required to the file (see instructions) 3a Is the organization have unreated business gross income of \$1,000 or more during the year? 3a Is the organization have unreated business gross income of \$1,000 or more during the year? 3a Is If Interest in the sum of lines 1a and 2a is greater than 250, you may be required to the file (see instructions) 3b If "Yes," has it filed a Form 990 To this year? If "No," to line 3b, provide an explanation in Schedule O. 3b If "Yes," and it filed a Form 990 To the year? If "No," to line 3b, provide an explanation in Schedule O. 4a At any time of the origin pountry. P. 5b If "Yes," and the the name of the foreign country. P. 5c In "Yes," to line 5a or 5b, did the organization that an it was or is a party to a prohibeted tax shelter transaction? 5b If "Yes," the line 5a or 5b, did the organization file Form 8886 1? 6c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibeted tax shelter transaction? 5c In "Yes," to line 5a or 5b, did the organization that was or is a party to a prohibeted tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886 1? 6c If "Yes," to line 5a or 5b, did the organization that were not tax deductible as charitable contributions? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 6c Organization shall may receive deductible contributions under section 170(e). 6c Ibit the organization sective a payment in excess of \$? made partly as a contribution and partly for goods and services provided? 7c Organizations that may receive deductible contributions under section 170(e). 8d If "Yes," did the organization organization sective a payment in	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
tiled for the calendary year ending with or within the year covered by this return. 2a		(gambling) winnings to prize winners?	1c	Х	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 30 bid the organization have unrelated business gross income of \$1,000 or more during the year? 31 bid the veganization have unrelated business gross income of \$1,000 or more during the year? 32 bid 1 "Yes," has it filed a Form 990 T for this year? If "No." to line 3b, provide an explanation in Schedule 0 35 bid A at any time during the calendary year, did the organization have an interest in, or a signature or or then earthority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 36 bid 1 "Yes," enter the name of the foreign country. 37 bif "Yes," enter the name of the foreign country. 38 bid if "Yes," enter the name of the foreign country. 39 bid if "Yes," enter the name of the foreign country. 30 bid any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 39 bid if yes, the programization are any any any any time during the tax year? 30 bid in the organization and that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 30 bid in the organization and that it was or is a party to a prohibited tax shelter transaction any contributions or solid the organization shelt were not tax deductible as charitable contributions? 30 bif if "Yes," did the organization include with overy solidation an express statement that such contributions or gifts were not tax deductible? 30 bid the organization shelt many receive deductible contributions under section 170(e). 31 bid the organization receive a payment in excess of 57 made party as a contribution of the payment in excess of 57 made party as a contribution of the payment in excess of 57 made party as a contribution of the value of the goods or services provided? 32 bid the organization received a payment in excess of 57 made party as a contribution of	2a				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a I the organization have unrelated business gross income of \$1,000 or more during the year? 3b I "Yes," in stifling a Form 950 Tor this year? If "No," to line 3b, provide an explanation in Schedule O 3b I "Yes," and it filed a Form 950 Tor this year? If "No," to line 3b, provide an explanation in Schedule O 3b I Francial accountly over, a financial account in a foreign country such as a bank account, an account in a foreign country is line of the foreign country. I so a signature or other authority over, a financial account in a foreign country is line of the foreign country. I so in Schedule O 5e instructions for filing requirements for Form 1D F 90.22.1, Report of Foreign Bank and Financial Accounts. 5e Was the organization aparty to a prohibited tax shelter transaction? 5e I should not be seen that the organization that it was or is a party to a prohibited tax shelter transaction? 5e I should not be seen that the organization that it was or is a party to a prohibited tax shelter transaction? 5e I should not be seen that the organization and the organization and it is only a should not any ornitributions that were not tax deductible as charitable contributions? 6e I should the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7e Organizations that may receive deductible contributions under section 170(c). 8f If "Yes," idd the organization neceive a payment in excess of \$75 made partly as contribution and partly for goods and services provided to the payor? 7f Organization sell, exchange, or otherwise dispose of langible personal property for which it was required to file Form 822? 8f If "Yes," indict the organization makes, directly or indirectly, to pay premiums on a personal benefit contract? 7f I will be organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f I wi		filed for the calendar year ending with or within the year covered by this return 2a 8			
3a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
b if "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a 5b if "Yes," enter the name of the foreign country; Implication in the control of the foreign country (such as a bank account, or other financial accountry? 5c en instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Was the organization aparty to a prohibited tax shelter transaction? 5c If "Yes," to line Sa or Sb, old the organization file Form 8866?? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that there not tax deductible as charitable contributions? 6a X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b Organizations that may receive deductible contributions under section 170(c). 8b If "Yes," did the organization notify the donor of the value of the goods or sexpose provided? 8c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282? filed during the year 8c Did the organization received an contribution of qualified intellectual property, did the organization file a Form 1098-C? 7b If the organization make a distribution of qualified intellectual property, did the organization file Form 8899 as required? 7c If Did the organization make a distribution of acry, botsts, airplanes; or other vehicles of the organization file Form 1098-C? 7c Sponsoring organization make any taxable distributions under section 4966? 9c Sponsoring organ		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
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9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Initiation 501(c)(7) organizations. Enter: a Initiation 501(c)(7) organizations. Enter: a Gross receipts, included on Form 990, Part VIII, line 12 10b 10b 115 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 11b 11b 12b 11b 12c 11b 11b 12c 11b 11b 12c 11b 11b 12c 11b 12c 11b 12c 11b 12c 11b 12c	8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b		organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
b Did the organization make a distribution to a donor, donor advisor, or related person? 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 10b 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 14a X	9	Sponsoring organizations maintaining donor advised funds.			
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	а	Did the organization make any taxable distributions under section 4966?	9a		
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 10b 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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X	b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 1b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 13b		· · · · · · · ·			
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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.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b 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. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X					
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Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 13c 14a X			132		
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 Enter the amount of reserves on hand 13c 14a X	а		ioa		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X	h	·			
c Enter the amount of reserves on hand					
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X	С				
3 7 7			14a		Х

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. Х Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 11 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 11 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X 3 of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a 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 **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 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 c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Х 12c X Did the organization have a written whistleblower policy? 13 13 X 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 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 16b exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed 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. X Upon request X Another's website Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ANN JOHNSTON - 970-349-1206

81224

PO BOX 2224, CRESTED BUTTE,

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

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

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

- 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.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average hours per week	box offi	not c	Pos heck ss pe	itior more	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) BILL REIMER	6.00			l						
PRESIDENT		Х		Х				0.	0.	0
(2) KILEY FLINT	5.00									
VICE PRESIDENT		Х	4	Х				0.	0.	0
(3) MARGERY FELDBERG	4.00									
TREASURER		Х		Х				0.	0.	0
(4) KAREN JANSSEN	3.00									0
SECRETARY	2 00	Х	1	Х				0.	0.	0
(5) SKIP BERKSHIRE	3.00	37							0	0
DIRECTOR	2.00	Х						0.	0.	0
(6) IAN BRESNAHAN DIRECTOR	3.00	х						0.	0.	0
(7) CHARLA BROWN	3.00	_					_	0.	0.	0
DIRECTOR	3.00	x						0.	0.	0
(8) BETH HISE	3.00	^					_	0.	0.	0
DIRECTOR	3.00	Х						0.	0.	0
(9) FRED HOLBROOK	3.00							0.	0.	0
DIRECTOR	3.00	x						0.	0.	0
(10) PETER KENNEL	3.00									
DIRECTOR	3777	x						0.	0.	0
(11) JOHN SIMMONS	3.00									
DIRECTOR		х						0.	0.	0
(12) ANN JOHNSTON	50.00									
EXECUTIVE DIRECTOR		х						79,839.	0.	5,270
										-
		1								
			L		L		L			
		L	L	L	L	L	L			
					L					
			l		l					

332007 10-29-13 Form **990** (2013)

Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per	box	not c , unle	Pos heck ss pe	more erson	than	h an	(D) Reportable compensation	(E) Reportable compensation			(F) stimate	
	week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer Officer	Key employee	Highest compensated Light And Smrty.		from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MI	ıs	fr org an	other pensa rom the anizati d relate anizatio	e ion ed
		_											
						4							
1b Sub-total	<u> </u>						<u> </u>	79,839.		0.		5,2	70.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)	II, Section A					,.	>	79,839.		0.		5,2	0. 70.
Total number of individuals (including but r compensation from the organization							no re	<u> </u>	0,000 of reportab	ole		,	
3 Did the organization list any former officer.	director, or tru	uste	e, ke	ey er	nplo	oyee	, or	highest compensated e	mployee on			Yes	No
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the si	such individual										3		Х
and related organizations greater than \$15Did any person listed on line 1a receive or	0,000? If "Yes,	" co	mple	ete S	Sche	edul	e J f	for such individual			4		Х
rendered to the organization? If "Yes," con Section B. Independent Contractors	plete Schedul	e J f	or s	uch	pers	son					5		X
1 Complete this table for your five highest co	· ·	-								npens	sation	from	
the organization. Report compensation for (A) Name and business	•		ONI		VILIT	Or W		(B) Description of s		C	(Compe	C) nsatio	
2 Total number of independent contractors (includina but n	ot li	mite	d to	tho	se li	sted	l above) who received n	nore than				
\$100,000 of compensation from the organ						0		,				000 //	2015

84-1190830

Form 990 (2013) CRESTED
Part VIII | Statement of Revenue

		Chack if Schodula O contains a recogn	oo or note to any lin	oo in this Dort \/III			
		Check if Schedule O contains a respon	ise of flote to arry iii	(A)	(B)	(C)	
				Total revenue	Related or	Unrelated	Revenue excluded
					exempt function	business	from tax under sections 512 - 514
10					revenue	revenue	512 - 514
ts	1 a	Federated campaigns1a					
등의	b	Membership dues1b					
A,C	С	Fundraising events1c	35,381.				
焦히		Related organizations 1d					
s, (Government grants (contributions) 1e	752,750.				
Contributions, Gifts, Grants and Other Similar Amounts		AH 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•				
들		similar amounts not included above	658,746.				
ᅙᄙ	~	Noncash contributions included in lines 1a-1f: \$	000,1200				
[팔짓	_			1,446,877.			
- " 	n	Total. Add lines 1a-1f					
	_		Business Code				
<u>i</u> ç	2 a		_				
le e	b		_				
Program Service Revenue	С		_				
Je Je	d		_				
5 1	е						
۵	f	All other program service revenue					
	g	Total. Add lines 2a-2f	>				
	3	Investment income (including dividends, in	terest, and				
		other similar amounts)	>	1,540.			1,540.
	4	Income from investment of tax-exempt bon					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents	(.)				
		Less: rental expenses					
		Rental income or (loss)					
		Net rental income or (loss)					
	/ a	Gross amount from sales of (i) Securitie	es (ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
		Gain or (loss)					
	d	Net gain or (loss)	·····				
e	8 a	Gross income from fundraising events (not					
eu		including \$ 35,381. of					
ě		contributions reported on line 1c). See					
ar F		Part IV, line 18	a 0.				
Other Revenu	b	Less: direct expenses	ь 24,461.				
١	С	Net income or (loss) from fundraising event	s	-24,461.			-24,461.
	9 a	Gross income from gaming activities. See					
		Part IV, line 19	a				
	b	Less: direct expenses	b				
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns					
	.o u	and allowances	a 8,324.				
	h	Less: cost of goods sold	b 738.				
				7,586.	7,586.		
ŀ	С	Net income or (loss) from sales of inventory			7,500.		
ŀ		Miscellaneous Revenue OTHER INCOME	Business Code	4,440.	4,440.		
			- 300033	4,440.	4,440.		
	b		_				<u> </u>
	C		_				
		All other revenue		A A A A O			
	е	Total. Add lines 11a-11d		4,440.	12 026.	^	-22 921
	40	Total revenue See instructions		и дап ч кј	ı ı/ U/b.	. ().	1 - / / 9 / 1

84-1190830 Page 10 CRESTED BUTTE LAND TRUST Form 990 (2013) Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A)
Total expenses **(D)** Fundraising (B) Do not include amounts reported on lines 6b. Management and general expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the United States, See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the United States, See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors. 85,109. 85,109. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 12,913. 99,363. 77,226. 9,224. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 11,916. 10,486. 834. <u>596.</u> 9 14,671. 12,910. 1,027. 734. Payroll taxes 10 Fees for services (non-employees): Management 45,051. 34,240. 10,811. Legal 16,140. 12,266. 3,874. Accounting С Lobbying Professional fundraising services. See Part IV. line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 8,878. 6,747. 2,131 column (A) amount, list line 11g expenses on Sch O.) 5,212. 6,255.11,583. 116. Advertising and promotion 12 11,624. 10,229. 814. 581. 13 Office expenses 14 Information technology Royalties 15 2,550. 2,244. 179. 127. 16 Occupancy 6,150. 6,150. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 6,690. 5,887. 803. Conferences, conventions, and meetings 19 37,701. 37,701. 20 21 Payments to affiliates 8,012. 8,012. 22 Depreciation, depletion, and amortization 7,141. 3,213. 3,928. 23 Other expenses, Itemize expenses not covered 24 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.) 741,390. 741,390. EASEMENT PURCHASE GENERAL STEWARDSHIP 28,838. 28,838. EASEMENT STEWARDSHIP 17,669. 17,669. **EQUIPMENT RENTAL & MAIN** 6,908. 6,079. 484. 345. 27,184. 22,050. 301. 4,833. All other expenses

1,194,568.

1,120,211.

16,556.

57,801.

Check here

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

е

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Form 990 (2013) Part X Balance Sheet

Pai	τ χ	Balance Sneet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			<u> </u>
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			553,092.	1	790,713.
	2	Savings and temporary cash investments			202,563.	2	203,351.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for	ormer o	fficers, directors,			
		trustees, key employees, and highest compensation	ated en	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section	1 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 501	1(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use				8	
	9	B ::				9	1,352.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	216,059.			
	b	Less: accumulated depreciation		62,012.	161,864.	10c	154,047.
	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			4,648.	14	4,455.
	15	Other assets. See Part IV, line 11			3,252,642.	15	3,225,557.
	16	Total assets. Add lines 1 through 15 (must equ			4,174,809.	16	4,379,475.
	17	Accounts payable and accrued expenses			46,352.	17	20,795.
	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 forme	officer	rs, directors, trustees,			
Liabilities		key employees, highest compensated employee	es, and	disqualified persons.			
jab		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela	ated thi	rd parties	582,720.	23	571,529.
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	3 17-24)	. Complete Part X of			
		Schedule D			600 000	25	500 004
	26	Total liabilities. Add lines 17 through 25			629,072.	26	592,324.
		Organizations that follow SFAS 117 (ASC 958		k here 🕨 🔼 and			
es		complete lines 27 through 29, and lines 33 ar			0.065.404		0.055.506
anc	27	Unrestricted net assets			2,965,181.	27	2,875,506.
Bal	28	Temporarily restricted net assets			580,556.	28	911,645.
pu	29					29	
Ξ		Organizations that do not follow SFAS 117 (A	SC 958	B), check here ▶Ш			
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			2 545 525	32	2 707 454
~	33	Total net assets or fund balances			3,545,737.	33	3,787,151.
	34	Total liabilities and net assets/fund balances			4,174,809.	34	4,379,475.

Act and OMB Circular A-133?

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

Form **990** (2013)

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SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

Open to Public Inspection

Name of the organization

CRESTED BUTTE LAND TRUST

Employer identification number 84-1190830

Pa	rt I	Reason	for Public Char	ity Status (All organiz	ations mus	st complet	e this part	:.) See inst	ructions.					
Γhe	organ	ization is not a	private foundation	because it is: (For lines 1	through 1	11, check	only one b	ox.)						
1		A church, cor	nvention of churche	s, or association of churc	ches desci	ribed in se	ction 170	(b)(1)(A)(i)						
2		A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)									
3				tal service organization of		in section	170(b)(1)((A)(iii).						
4		•		operated in conjunction					(b)(1)(A)(ii	i). Enter	the ho	spital's	s nam	ie.
•		city, and stat		-,					(/\ - /\ /\ /\	,				-,
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
3		_	(b)(1)(A)(iv). (Comple	-	iivoroity ov	Wilda or op	ocidiod by	a governi	nontal ani	t dosonb	- CG III			
6				•	t dagariba	d in acati a	n 170/h)/d	1\/ A \/\						
6	X	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in												
7	21				oi its supp	ort from a	governme	ental unit d	r irom me	general	public	descr	ibed i	[]
_			b)(1)(A)(vi). (Comple		(O l - t -	D+ II \								
8	H			ection 170(b)(1)(A)(vi).			4							.
9	ш	-	•	eives: (1) more than 33 1							_		-	
				nctions - subject to certa										
				axable income (less sect	ion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	after J	June 30	J, 19 <i>7</i>	5.
			509(a)(2). (Complete	*				,						
10	H	-	-	perated exclusively to te					-				_	
11	Ш	J		perated exclusively for th				,		,				or
				ations described in section				2). See sec	tion 509(a	a)(3). Ch	eck th	ie box 1	that	
				organization and comple					. — _					
		a Type I		•	/pe III - Fur		-		• • •	e III - Noi		-	_	-
е				t the organization is not										n
				han one or more publicly		-				9(a)(1) or	sectio	on 509((a)(2).	
f		If the organiz	ation received a writ	ten determination from t	he IRS tha	at it is a Ty	pe I, Type	II, or Type	e III					
			rganization, check th											
g				organization accepted ar	-							г		
		(i) A persor	n who directly or ind	irectly controls, either al-	one or tog	ether with	persons o	lescribed i	n (ii) and (i	iii) below	, _—		Yes	No
		-										l 1g(i)		
				n described in (i) above?								1g(ii)		
		(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	∍?					<u>1</u>	1g(iii)		
h		Provide the fo	ollowing information	about the supported org	ganization((s).								
(i)	Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o				(vi) Is organizațio	the	(vii) A	mount	of mor	netary
	orga	nization			in col. (i) lis		organizat		(i) organiza U.S.	ed in the		supp	ort	
				above or IRC section (see instructions))	governing (Jocument	(i) of your	Supports	0.8.	.?				
				(ooo maaaaaaa)	Yes	No	Yes	No	Yes	No				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	348,115.	492,728.	866,565.	1599384.	1446877.	4753669.
2	Tax revenues levied for the organ-						
	ization'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	8,200.	8,226.		32,318.	5,742.	79,108.
4	Total. Add lines 1 through 3	356,315.	500,954.	891,187.	1631702.	1452619.	4832777.
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.						4832777.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	356,315.	500,954.	891,187.	1631702.	1452619.	4832777.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	11,061.	9,247.	1,759.	1,468.	1,540.	25,075.
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 IV.)			11,160.	3,334.	4,440.	18,934.
11	Total support. Add lines 7 through 10						4876786.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stor	here					>
	ction C. Computation of Publ						
	Public support percentage for 2013 (14	99.10 %
	Public support percentage from 2012					15	98.79 %
16a	33 1/3 % support test - 2013. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2012. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Par	rt IV how the organ	ization
	meets the "facts-and-circumstances"	-			•		
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	anization	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	ınd see instruction	s ▶∟

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.)

Sec	ction A. Public Support	siew, piedee cein	ipioto i art iii,				
_	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and		()	(-,	(-/	(-/	(-)
-	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ü	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
7	ization's benefit and either paid to						
	or expended on its behalf						
_							
5	The value of services or facilities			_			
	furnished by a governmental unit to the organization without charge						
_	· · · ·						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
L	3 received from disqualified persons Amounts included on lines 2 and 3 received				Y		
L	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
_	ction B. Total Support					1	_
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6						
102	a 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						
	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 IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	on 501(c)(3) organiz	zation,
	check this box and stop here						<u></u>
Se	ction C. Computation of Publi	c Support Pe	ercentage				
	Public support percentage for 2013 (li					15	%
	Public support percentage from 2012					16	%
Se	ction D. Computation of Inves	tment Incom	ne Percentage				
17	Investment income percentage for 20	13 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	2012 Schedule A,	, Part III, line 17			18	%
19a	a 33 1/3% support tests - 2013. If the	organization did	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	17 is not
	more than 33 1/3%, check this box ar	nd stop here. The	e organization qua	lifies as a publicly	supported organiz	ation	▶□
b	33 1/3% support tests - 2012. If the	organization did	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and s	stop here. The org	anization qualifies	as a publicly supp	orted organization	▶□
20	Private foundation. If the organization	n did not check a	a box on line 14, 19	a, or 19b, check t	his box and see in	structions	>

Schedule A	A (Form 990 or 990-EZ) 2013 CRESTED BUTTE LAND TRUST	84-1190830 Page 4
Part IV	A (Form 990 or 990-EZ) 2013 CRESTED BUTTE LAND TRUST Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a	or 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	,
	, and the parties any additional monatori (eee monatorie).	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047
2013
Open to Public Inspection

Name of the organization

CRESTED BUTTE LAND TRUST

Employer identification number 84-1190830

Pai	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate 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 advise	d funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
	• •		
Pai	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization		<u> </u>
	X Preservation of land for public use (e.g., recreation or e		orically important land area
	X Protection of natural habitat	Preservation of a certifi	
	X Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	f a conservation easement on the last
	day of the tax year.		
	22, 2, 11, 2, 11, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		Held at the End of the Tax Year
а	Total number of conservation easements		2a 36
b			1 - 1 2 010 24
c	Number of conservation easements on a certified historic str		
d			
-	listed in the National Register		
3	Number of conservation easements modified, transferred, re		
•	year >	galonea, et terminatea ey ane	o.ga _ age .a
4	Number of states where property subject to conservation ea	sement is located ▶ 1	
5	Does the organization have a written policy regarding the pe		
•	violations, and enforcement of the conservation easements i		X Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		46 505
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati		
•	include, if applicable, the text of the footnote to the organiza	-	
	conservation easements.		
Pai	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or Otl	her Similar Assets.
	Complete if the organization answered "Yes" to Form	-	
1a	If the organization elected, as permitted under SFAS 116 (AS		ent and balance sheet works of art.
	historical treasures, or other similar assets held for public exl	**	•
	the text of the footnote to its financial statements that descri	,	,, , , , ,
b	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art. historical
-	treasures, or other similar assets held for public exhibition, e		
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical tre		
_	the following amounts required to be reported under SFAS 1		ga, p. 01100
а	Revenues included in Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		
			F ¥

Supply Line		t III Organizations Maintaining Co	ollections of Ar	t, Historical Tr	easures, o	r Oth	er Simil	ar Asse	ts (contir	nued)	
a Public exhibition b Scholarly research c Thereworks and the provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Part V Excorw and Custodial Arrangements. Complete if the organization answered "Yes" to Form 1990, Part IV, line 9, or reported an amount on Form 1990, Part X, line 21. Is is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 1990, Part X, line 21. Is list the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 1990, Part X, line 21. Is list the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 1990, Part X, line 21. Is list the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 1990, Part X, line 21. Is list the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 1990, Part X, line 21? Is light the light the light the light the properties of the complete the following table: C Beginning balance C Beginning balance I C Amount I d C Difference the light th	3	Using the organization's acquisition, accessio	n, and other record	s, check any of the	following that	are a s	ignificant	use of its	collectio	n items	
b Scholarly research c		(check all that apply):									
c	а	Public exhibition	d	Loan or exc	hange prograi	ms					
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 sold or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 930, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XX line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XX line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance 1	b	Scholarly research	е	Other							
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 sold or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 930, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XX line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XX line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance 1	С	X Preservation for future generations									
to be sold to raise funds rather than to be maintained as part of the organization's collection?	4		lections and explain	n how they further t	he organizatio	n's exe	mpt purp	ose in Par	t XIII.		
to be sold to raise funds rather than to be maintained as part of the organization's collection?	5	During the year, did the organization solicit or	receive donations of	of art, historical trea	sures, or othe	r simila	r assets				
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or Form 990, Part IV, line 10, line 11, line 11, line 10, line 11, line 11, line 10, line 11, line 11, line 11, line 10, line 11, line		to be sold to raise funds rather than to be mai	ntained as part of the	ne organization's co	ollection?				Yes	X	No
reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 217 Learn of the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Learn of Yes, "explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Learn of Yes, "explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Learn of Yes, "explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Learn of Yes, "explain the arrangement in Part XIII. Check here if the explanation answered "Yes" to Form 990, Part IV, line 10. Learn of Yes, "A 64, 554, 556, 503, 988, 471, 177, 466, 354, 458, 168, 168, 169, 177, 466, 354, 188, 168, 189, 189, 189, 189, 189, 189, 189, 18	Pai								ine 9, or		
on Form 990, Part X? b if "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year e Distributions during the year f Ending balance 10											
on Form 990, Part X? b if "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year e Distributions during the year f Ending balance 10	1a	Is the organization an agent, trustee, custodia	n or other intermed	iary for contributior	ns or other ass	ets not	tincluded				
b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance									Yes		No
d Additions during the year e Distributions during the year 1 Ending balance 2 Distributions during the year 1 Ending balance 3 Did the organization include an amount on Form 990, Part X, line 21? 2 Did the organization include an amount on Form 990, Part X, line 21? 3 Did the organization include an amount on Form 990, Part X, line 21? 3 Did the organization include an amount on Form 990, Part X, line 21? 4 Describe A State St	b										
d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 217 Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. A Beginning of year balance (a) Current year (b) Prior year (c) Iwo years back (d) Three years back (e) Four years back			•	· ·					Amoun	t	
d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 217 Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. A Beginning of year balance (a) Current year (b) Prior year (c) Iwo years back (d) Three years back (e) Four years back	С	Beginning balance					1c				
E Distributions during the year Ending balance If											
f Ending balance											
2a Did the organization include an amount on Form 990, Part X, line 21? Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Control	_										
Part V Endowment Funds. Complete if the explanation has been provided in Part XIII	2a	Did the organization include an amount on Fo	rm 990. Part X. line	21?					Yes		No
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (c) Three years back (e) Four years back (e) Four years back (e) Four years back (e) Contributions 78,578. 39,100. 42,052.											
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back and balance (d) Three years back and balance (d) Three years back and balanc											
1a Beginning of year balance		<u>'</u>						years back	(e) Four	years ba	ack
b Contributions	1a	Beginning of year balance	· / / /	· · · ·					` '		
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 100 0 0 % Permanent endowment ▶ 96 The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations S in Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) B Buildings 207,650 5,385 3,024 . 8,186. 1,759 4,823 8,186. 8,186. 1,759 4,823 8,186. 11,000. 11,000. 11,000. 11,000. 12,000. 13,000. 14,823 8,186. 14,823 8,186. 14,823 8,186. 1,759 4,823 8,186. 11,000.			78,578.	39,100.	+						
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance Board designated or quasi-endowment The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4. Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) Buildings 207,650 56,627 151,023 C Leasehold improvements d Equipment C Other 8,409 5,385 3,024	c		1,540.					4,823.		8,1	86.
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 624,674. 544,556. 503,988. 471,177. 466,354. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 100.00 % b Permanent endowment % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) 56,627. 151,023. c Leasehold improvements d Equipment e Other 8,409. 5,385. 3,024.	d		·								
and programs f Administrative expenses g End of year balance 624,674. 544,556. 503,988. 471,177. 466,354. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 100.00 % b Permanent endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (investment) basis (other) 56,627. 151,023. c Leasehold improvements d Equipment e Other 8,409. 5,385. 3,024.											
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g End of year balance 624,674. 544,556. 503,988. 471,177. 466,354. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 100.00 % b Permanent endowment _	f					,					
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 100.00 % b Permanent endowment ▶			624,674.	544,556.	503	.988.		171.177.		466.3	54.
a Board designated or quasi-endowment ▶ 100.00 % b Permanent endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations 3a(ii) X b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) depreciation 1a Land 5b Buildings 207,650. 56,627. 151,023. c Leasehold improvements 4 Equipment 5,385. 3,024.	_					, ,					
b Permanent endowment \		· · · · · · · · · · · · · · · · · · ·			a)) 1101d do.						
c Temporarily restricted endowment ▶		_		- /*							
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(i) unrelated organizations (ii) related organizations (iii) x (iii) related organizations (iii) x (iii) related organization in x (iii) related organizations (iii) related organizations (iii) x (iii) related organizations (iii) related o	ou		olon of the organize	thorr triat are ricia a		ca ioi i	ino organi	Zation	[Ves N	No.
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other depreciation 1a Land b Buildings 207,650. 56,627. 151,023. c Leasehold improvements d Equipment e Other 8,409. 5,385. 3a(ii) X 3a(ii) X 3b 4 3c(ii) A 4 Describer in the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (c) Accumulated depreciation (d) Book value		-							3a(i)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings 207,650. 151,023. c Leasehold improvements d Equipment e Other 8,409. 5,385. 3,024.											
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Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (b) Cost or other basis (other) (c) Accumulated depreciation 56,627 • 151,023 • 151,0									_ 3 D _		
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) Buildings C Leasehold improvements Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 56,627 • 151,023 • 56,627 • 151,023 • 627 • 6	_			willent funds.							
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 56,627. 151,023. c Leasehold improvements d Equipment e Other 8,409. 5,385. 3,024.				Part IV line 11a S	see Form 990	Part X	line 10				
ta Land basis (investment) basis (other) depreciation b Buildings 207,650. 56,627. 151,023. c Leasehold improvements Equipment 8,409. 5,385. 3,024.								od l	(d) Roo	k value	
1a Land b Buildings 207,650. 56,627. 151,023. c Leasehold improvements Equipment d Equipment 8,409. 5,385. 3,024.		Description of property	, , ,	1 ' '		٠,			(u) 600	k value	
b Buildings 207,650. 56,627. 151,023. c Leasehold improvements Equipment 8,409. 5,385. 3,024.		Land	<u> </u>	, Dasis	(50.01)	ue					
c Leasehold improvements d Equipment e Other 8,409. 5,385. 3,024.				550.			56 6	27	15	1 02	3
d Equipment							30,0	<u>- , • </u>		_, 02	<u></u>
e Other 8,409. 5,385. 3,024.											
					8 409		5 3	85.		3 02	4 .
							3,3	-		_	

Ochicadic D	(1 01111 330) 2010	V		 	
Part VII	Investments -	- Other Securitie	es.		

Complete if the organization answered "Yes"	to Form 990, Part IV, lin	e 11b. See Form 990, Part X	X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuat	ion: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	to Form 990, Part IV, lin	e 11c. See Form 990, Part >	K, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuat	ion: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)		4	
(6)			
(7)			
(8)		4	
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes"	to Form 990, Part IV, lin	e 11d. See Form 990, Part	X, line 15.
(a) I	Description		(b) Book value
(1) PRESERVED LAND ACQUISITION	N		3,204,857
(2) EARNEST MONEY DEPOSIT			20,000
(3) OTHER DEPOSITS			700
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		3,225,557
Part X Other Liabilities.	,		· •
Complete if the organization answered "Yes"	to Form 990, Part IV, lin	e 11e or 11f. See Form 990	, Part X, line 25.
1. (a) Description of liability	i i	(b) Book value	· · ·
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(7)			
(8)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25)		
Total (Column (D) must equal to the 330, i art A, col. (D) lift	, <u></u>		

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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

Sche	dule D (Form 990) 2013 CRESTED BUTTE LAND TRUST			84-	1190830 Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Stateme	ents W	ith Revenue per R	eturi	n.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	1,487,293.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities		26,112.		
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		25,199.		
е	Add lines 2a through 2d			2e	51,311.
3	Subtract line 2e from line 1			3	1,435,982.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,435,982.
Pa	t XII Reconciliation of Expenses per Audited Financial Statem	ients V	Vith Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	1,245,879.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	26,112.		
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)		25,199.		
е	Add lines 2a through 2d		<u></u>	2e	51,311.
3	Subtract line 2e from line 1			3	1,194,568.

Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) c Add lines 4a and 4b

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Amounts included on Form 990, Part IX, line 25, but not on line 1:

1.194

4c

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.

PART II, LINE 9:

EXPLANATION: ALL COSTS ASSOCIATED WITH CONSERVATION EASEMENTS ARE DONATIONS OF CONSERVATION EASEMENTS ARE NOT RECOGNIZED, EXPENSED. AS THE VALUE AN EASEMENT DONOR IS ABLE TO DEDUCT FOR INCOME TAX PURPOSES IS NOT AVAILABLE TO THE RECIPIENT CONSERVANCY ORGANIZATION.

PART III, LINE 4:

EXPLANATION: CONSERVATION LANDS ARE PROPERTIES OWNED BY THE LAND TRUST THAT HAVE SIGNIFICANT ECOLOGICAL VALUE. THESE PROPERTIES ARE MANAGED IN AN EFFORT TO PROTECT THE NATURAL BIOLOGICAL DIVERSITY OF THE PROPERTY. CONSERVATION LANDS ARE LANDS HELD FOR THE FURTHERANCE OF THE LAND TRUST'S CONSERVATION MISSION RATHER THAN FOR FINANCIAL GAIN. THESE PROPERTIES ARE Part XIII | Supplemental Information (continued)

PROTECTED, ARE CARED FOR AND PRESERVED, AND ARE SUBJECT TO THE LAND TRUST'S POLICY THAT REQUIRES THE PROCEEDS FROM ANY SALES OF THESE LANDS TO BE USED TO ACQUIRE OTHER CONSERVATION LAND OR LAND INTERESTS. THE MANAGEMENT OF THE LAND TRUST BELIEVES THAT ITS CONSERVATION LANDS MEET THE DEFINITION OF A "COLLECTION" AS DEFINED IN THE ACCOUNTING STANDARDS CODIFICATION ("CODIFICATION"), AND HAS ADOPTED A POLICY OF NOT CAPITALIZING COLLECTION ITEMS. AS SUCH, CONSERVATION LAND ACQUIRED THROUGH PURCHASE OR CONTRIBUTION IS NOT RECOGNIZED AS AN ASSET ON THE STATEMENT OF FINANCIAL POSITION. PURCHASES OF CONSERVATION LAND ARE RECORDED AS DECREASES IN UNRESTRICTED NET ASSETS IN THE YEAR IN WHICH THE LAND IS ACQUIRED, OR AS A DECREASE IN TEMPORARILY OR PERMANANTLY RESTRICTED NET ASSETS IN THE YEAR IF THE ASSETS USED TO PURCHASE THE LAND ARE RESTRICTED BY DONORS. CONTRIBUTIONS OF CONSERVATION LAND ARE NOT REFLECTED ON THE FINANCIAL STATEMENT PROCEEDS FROM THE SALE OF CONSERVATION LAND ARE RECOGNIZED AS INCREASES IN THE APPROPRIATE NET ASSET CLASSES.

PART V, LINE 4:

EXPLANATION: THE ORGANIZATION USES THEIR BOARD DESIGNATED ENDOWMENT FUNDS

FOR EXPENDITURES RELATING TO MONITORING, MANAGING, AND DEFENDING

CONSERVATION EASEMENTS AND ACQUISITIONS HELD BY THE ORGANIZATION.

PART X, LINE 2:

EXPLANATION: THE LAND TRUST IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND APPLICATION STATE LAW.

THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES

ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO

BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS.

UNDER THAT GUIDANCE, THE LAND TRUST MAY RECOGNIZE THE TAX BENEFIT FROM AN

UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX

POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES BASED ON

THE TECHNICAL MERITS OF THE POSITION. EXAMPLES OF TAX POSITIONS INCLUDE

THE TAX-EXEMPT STATUS OF THE LAND TRUST AND VARIOUS POSITIONS RELATED TO

THE POTENTIAL SOURCES OF UNRELATED BUSINESS TAXABLE INCOME (UBIT). THE

TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION

ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50

PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THERE WERE

NO UNRECOGNIZED TAX BENEFITS IDENTIFIED OR RECORDED AS LIABILITIES AS OF

JUNE 30, 2014.

THE LAND TRUST'S POLICY IS TO RECOGNIZE INTEREST AND PENALTIES ACCRUED ON ANY UNRECOGNIZED TAX POSITION AS A COMPONENT OF INCOME TAX EXPENSE. AS OF JUNE 30, 2014, THE LAND TRUST DID NOT HAVE ANY ACCRUED INTEREST OR PENALTIES ASSOCIATED WITH ANY UNRECOGNIZED TAX POSITIONS, NOR WERE ANY INTEREST EXPENSES OR PENALTIES RECOGNIZED DURING THE YEAR ENDED JUNE 30, 2014. THE LAND TRUST IS GENERALLY NO LONGER SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR TAX YEARS BEFORE JUNE 30, 2011.

PART	XI,	${ t LINE}$	2D	_	OTHER	ADJUSTMENTS:
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SPECIAL EVENT EXPENSES	24,461.
COST OF GOODS SOLD	738.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	25,199.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVEN	IT EXPENSES	24,46	1.

Schedule D (Form 990) 2013 CRESTED BUTTE LAND TRUST Part XIII Supplemental Information (continued)	84-1190830 Page 5
COST OF GOODS SOLD	738.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	25,199.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization	BUTTE LAND TRUST					84-1190	ntification number
	Complete if the organization answer	ered "Y	es" to	Form 990, Part IV, li	ne 1		
required to complete this par	t.						
 Indicate whether the organization rais a Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations Did the organization have a written of key employees listed in Form 990, P If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicita f Solicita g Special or oral agreement with any individua eart VII) or entity in connection with prividuals or entities (fundraisers) pure	tion of tion of fundra I (inclu- profess	non-g gover aising ding o	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	Yes Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fund have c or cor contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
		7					
			. ▶				
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrik	oution	s or has been notified	d it is	exempt from re	egistration

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

(a) Event #1 (b) Event #2 (c) Other events

		or randraioling overte continuations and gr		, LE, 111100 1 and 00. Elec	evente with groot receip	oto groator triari po,000.
			(a) Event #1 FISHING TOURNAMENT	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
a)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	23,916.			23,916.
	2	Less: Contributions	23,916.			23,916.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
es	5	Noncash prizes				
xbens	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
_	8	Entertainment				
	9	Other direct expenses	8,137.			8,137.
	10	Direct expense summary. Add lines 4 through				8,137. -8,137.
Pa	rt l	Net income summary. Subtract line 10 from light Gaming. Complete if the organization is		990, Part IV, line 19, or r		0,137.
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9		ter the state(s) in which the organization opera			,	
		the organization licensed to operate gaming ac No," explain:		states?		Yes No
		ere any of the organization's gaming licenses re	evoked, suspended or te	erminated during the tax	year?	Yes No
b	If "	Yes," explain:				

Sch	nedule G (Form 990 or 990-EZ) 2013 CRESTED BUTTE LAND TRUST 84-3	L190	830	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	└── No
	Indicate the percentage of gaming activity operated in:			
	a The organization's facility			<u>%</u>
	o An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗀	Yes	└── No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party \$\bigs\\$			
(If "Yes," enter name and address of the third party:			
	Name ▶			
	Address ►			
16	Gaming manager information:			
10	danning manager information.			
	Name ▶			
	Gaming manager compensation ▶ \$			
	, mangaratan y			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	Ш	Yes	└── No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
De	organization's own exempt activities during the tax year \$\int IV \text{Supplemental Information.} Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, \text{ Information Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, \text{ Information Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, \text{ Information Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, \text{ Information Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, \text{ Information Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, \text{ Information Provide the explanations required by Part II, \text{ Information Provide the explanations required by Part II, \text{ Information Provide the explanations required by Part II, \text{ Information Provide the explanations required by Part II, \text{ Information Provide the explanations required by Part II, \text{ Information Provide the explanations required by Part II, \text{ Information Provide the explanation Provide the explana		0- 10	- dEL
ГС	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).	ines 9,	90, 10	D, 15D,
	100, 10, and 175, as applicable. Also complete time part to provide any additional information (see instructions).			
_				
_				
_				

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public . Inspection

Name of the organization

CRESTED BUTTE LAND TRUST

Employer identification number 84-1190830

Pai	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		_	_
		applicable		Form 990, Part VIII, line 1g	noncash contribu	ilion ai	Hount	5
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other	X	2		FAIR MARKET	VA.	LUE	
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
<u>28</u> 29	Other () Number of Forms 8283 received by the organize	zation durin	a the text year for a	antributions				—
29	for which the organization completed Form 828		•					
	for which the organization completed Form 828	os, Part IV,	Donee Acknowled	gement [29]			Yes	No
302	During the year, did the organization receive by	v contributio	on any property re	norted in Part I lines 1 - 28 t	hat it must hold for		162	INO
ooa	at least three years from the date of the initial of							
	the entire holding period?			•		30a		Х
h	If "Yes," describe the arrangement in Part II.					Jua		
31							х	
	a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash							
	contributions?			•		32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column (a) is ch	ecked,			
	describe in Part II.	() -	, , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			
		_			_			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

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.

2013
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

CDECMED DIMME IAND MDIICA

Employer identification number 84-1190830

CRESTED BUTTE LAND TRUST 84-1190830

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

RECREATION, WILDLIFE AND RANCHING-CONTRIBUTING TO THE PRESERVATION OF

GUNNISON COUNTY'S QUALITY OF LIFE.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE ORGANIZATION'S FULL BOARD OF DIRECTORS, FINANCE COMMITTEE,
AND EXECUTIVE DIRECTOR REVIEW THE FORM 990 PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: THE ORGANIZATION'S BOARD MEMBERS SELF MONITOR CONFLICTS OF

INTEREST. BOARD MEMBERS ARE REQUIRED TO SIGN THE CONFLICT OF INTEREST

POLICY ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15:

EXPLANATION: THE ORGANIZATION REVIEWED INDUSTRY STANDARDS AND USED

COMPARISONS FROM OTHER RESORT COMMUNITY NON PROFITS TO DETERMINE THE

COMPENSATION FOR TOP MANAGEMENT OFFICALS AND KEY EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: THE ORGANIZATION WILL PROVIDE THE DOCUMENTS UPON REQUEST.

FORM 990, PART XII, LINE 2C:

EXPLANATION: NO CHANGE FROM THE PRIOR YEAR. THE ORGANIZATION HAS A FINANCE COMMITTEE TO OVERSEE THE AUDIT PROCESS.

Form **8868** (Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 ⋅

OMB No. 1545-1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ightharpoonup X• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions), For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed) Part I A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number Type or Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or print CRESTED BUTTE LAND TRUST 84-1190830 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your PO BOX 2224 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions CRESTED BUTTE, CO 81224 0 | 1 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 02 Form 1041-A Form 990-BL 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 ANN JOHNSTON The books are in the care of ▶ PO BOX 2224 - CRESTED BUTTE, CO 81224 Telephone No. ► 970-349-1206 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this 🔟 . If it is for part of the group, check this box 🕨 📖 and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2015 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► calendar year ** tax year beginning JUL 1, 2013 , and ending JUN 30, 2014 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

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.

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

estimated tax payments made. Include any prior year overpayment allowed as a credit.

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

3b