29 THE AMERICAN ALPINE CLUB

# Public Inspection Copy

Form **990** 

Department of the Treasury Internal Revenue Service

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

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

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

2015
Open to Public Inspection

Α	For t	he 2015 c	alendar year, or tax year beginning 10/01/15	, and ending $09/30/10$	5		
В	Check if	f applicable:	C Name of organization		DI	Employer	identification number
	Address	change	THE AMERICAN ALPIN	E CLUB			
$\overline{\sqcap}$	Name cl	change	Doing business as	OCTION			511981
=			Number and street (or P.O. box if mail is not delivered to street address	"GGHOI"		Telephone	384-0110
-	Initial ref		710 TENTH STREET, SUITE 100  City or town, state or province, country, and ZIP or foreign postal code		<del>- 13</del>	05-3	994-0110
	terminate						2 546 252
X	Amende	ed return	GOLDEN CO 80401  F Name and address of principal officer:	T	G (	Gross rece	ipts\$ 3,746,253
$\equiv$		ion pending	·		H(a) Is this a group re	eturn for su	ubordinates? Yes X No
ш	Арріісац	ion penuing	JONATHAN MATTHEWS		•		H., H.,
			710 10TH STREET SUITE 100	00404	H(b) Are all subordir		
				80401	ir "No," atta	icn a list. (	(see instructions)
<u> </u>	Tax-exe	empt status:	X 501(c)(3) 501(c) ( ) t (insert no.)	4947(a)(1) or 527			
<u>J</u>	Websit	te: u W	WW.AMERICANALPINECLUB.ORG		H(c) Group exemption		
		f organization:	X Corporation Trust Association Other u	L Yea	ar of formation: 190	2	M State of legal domicile: PA
P	art I		mmary				
	1		scribe the organization's mission or most significant acti				
9		TO S	UPPORT A UNITED COMMUNITY OF COM	PETENT CLIMBERS AND	HEALTHY C	LIMBI	ING
Governance		LAND	SCAPES.				
/eri							
6	2	Check thi	s box $\mathbf{u} \bigsqcup$ if the organization discontinued its operation	ns or disposed of more than 25%	of its net assets		
∞ ∞	3	Number of	f voting members of the governing body (Part VI, line 1a	a)		3	20
es			f independent voting members of the governing body (P			4	20
₹	5	Total num	ber of individuals employed in calendar year 2015 (Part	V, line 2a)		5	48
Activities			han after best and factor at the account			6	710
_	7a	Total unre	elated business revenue from Part VIII, column (C), line	12		7a	9,000
			ated business taxable income from Form 990-T, line 34			7b	-6,241
					Prior Year	2.4	Current Year
ō	8	Contributi	ons and grants (Part VIII, line 1h)		1,210,	$\overline{}$	877,087
Revenue					1,661,	$\overline{}$	1,577,578
ě	10	Investmer	t income (Part VIII, column (A), lines 3, 4, and 7d)		58,		140,954
Œ	11	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and	11e)	76,		215,501
	12	Total reve	nue – add lines 8 through 11 (must equal Part VIII, colu	mn (A), line 12)	3,006,		2,811,120
	13	Grants ar	d similar amounts paid (Part IX, column (A), lines 1-3)		172,	772	156,096
	I						0
ģ	15	Salaries,	other compensation, employee benefits (Part IX, column	(A), lines 5–10)	1,481,	351	1,751,570
nse	16a	a Profession	nal fundraising fees (Part IX, column (A), line 11e)				0
xpenses	b	Total fund	other compensation, employee benefits (Part IX, column all fundraising fees (Part IX, column (A), line 11e) $\dots$ raising expenses (Part IX, column (D), line 25) $\mathbf{u}$	894,618			
Ú	17	Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,685,	$\overline{}$	1,361,611
	18	Total exp	enses. Add lines 13-17 (must equal Part IX, column (A),	line 25)	3,339,		3,269,277
		Revenue	less expenses. Subtract line 18 from line 12		-332,		-458,157
Net Assets or	2				Beginning of Current		End of Year
Sset	20		ets (Part X, line 16)	·····	8,423,		8,320,816
et A	21		ities (Part X, line 26)	·····	326,		529,343
			s or fund balances. Subtract line 21 from line 20		8,097,	162	7,791,473
	art II		nature Block				
			erjury, I declare that I have examined this return, including accomplete. Declaration of property (other than officer) is besed on			of my kno	owledge and belief, it is
	ue, coi	Tect, and ct	mplete. Declaration of preparer (other than officer) is based on	all illiornation of which preparer ha	s arry knowledge.	1	
		_				<u> </u>	
Sig	-	S	gnature of officer			Date	
He	re	_	JONATHAN MATTHEWS	CFO			
			pe or print name and title				
<b>.</b>	ــا	Print/Type	preparer's name Preparer's signat	ure	Date	Check	if PTIN
Pai			D. ADAMS, CPA		04/30/18	self-emp	
	parer	FIIIIS IIdi	-		Firm's	EIN }	84-0524006
Use	Only	<b>'</b>	400 S COLORADO BLVD S	TE 690			
		Firm's add			Phone	no.	303-733-3796
May	y the I	IRS discus	s this return with the preparer shown above? (see instru	ctions)			X Yes No

Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	X
1 Briefly describe the organization's mission: TO SUPPORT A SHARED PASSION FOR CLIMBING INFORMATION, KNOWLEDGE RESOURCES THAT BENEFIT AND INSPIRE FUTURE GENERATIONS, ADVOCATE CLIMBING INTERESTS, PROMOTE CONSERVATION, & FOSTER COMMUNITY &	FOR & LEAD
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes X No
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O.	Yes X No
4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a (Code: ) (Expenses \$ 105,423 including grants of \$ 105,423 ) (Revenue \$ COMMUNITY RESOURCES: THE AAC SUPPORTS THE CLIMBING COMMUNITY. TORGANIZATION PROVIDES GRANTS FOR CLIMBERS, HELPING MEMBERS CLIMETHEIR HOME AREA. ALSO, THE AAC OPERATES SEVERAL CAMPGROUNDS FOR INCLUDING THE GRAND TETON CLIMBERS' RANCH IN GRAND TETON NATION.  WY., AS WELL AS CAMPGROUNDS IN NEW YORK, TEXAS, AND WEST VIRGIN ALSO SUPPORTS MEMBERS BY PROVIDING UP TO \$10,000 IN RESCUE BENE ADDITION, THE AAC HOSTS LOCAL, NATIONAL AND INTERNATIONAL EVENTS COMMUNITY AMONG CLIMBERS.	R CLIMBERS, AL PARK, IA. THE AAC FITS. IN S TO BUILD
4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ THROUGH THE AMERICAN ALPINE JOURNAL, DISTRIBUTED IN HARD COPY S AND NOW ALSO ON-LINE, THE AAC RECORDS NEW CLIMBS AND CLIMBING ACCOMPLISHMENTS. THE AAC'S LIBRARY IN GOLDEN, COLORADO IS ONE WORLD'S LARGEST CLIMBING LIBRARIES, INCLUDING BOOKS, GUIDEBOOKS DVDS, AND OTHER RESOURCES.	OF THE
4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ CONSERVATION & ADVOCACY RESOURCES: PROTECTING THE PLACES WE CLIP CENTRAL TO THE AAC AND HAS BEEN SINCE THE CLUB'S INCEPTION MORE CENTURY AGO. AAC PROJECTS CAN BE FOUND THROUGHOUT THE UNITED SINCLUDING BUT NOT LIMITED TO ALASKA, CALIFORNIA, COLORADO, NEW WEST VIRGINIA, AND WYOMING. THE AAC IS ALSO ACTIVE INTERNATION INCLUDING INITIATIVES IN ASIA AND SOUTH AMERICA.	THAN A TATES, YORK, UTAH,
4d Other program services (Describe in Schedule O.) (Expenses \$ 2,105,322 including grants of \$ 50,673 ) (Revenue \$	)

# Form 990 (2015) THE AMERICAN ALPINE CLUB Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	11	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			37
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
•	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,"		х	
0	complete Schedule D, Part III	8		
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			
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
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	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X	
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		37	
	Schedule D, Parts XI and XII	12a	Х.	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
b	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	174		
-	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X

# Form 990 (2015) THE AMERICAN ALPINE CLUB Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on  Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	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	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
6	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
7	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
}	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		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
)	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
)	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			l
	conservation contributions? If "Yes," complete Schedule M	30		X
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			٦,
	complete Schedule N, Part II	32		X
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			٦,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
1	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			7,
	or IV, and Part V, line 1	34		X
ia	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		
5	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			٦,
_	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			٦,
_	Part VI	37		X
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		3.5	
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	X	) (2015

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Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 82			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 48			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	$\mathcal{M}$	L	
	reportable gaming (gambling) winnings to prize winners?	1c	X	-
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
_	Statements, filed for the calendar year ending with or within the year covered by this return 2a 48		7.7	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2-	х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b	X	<del>                                     </del>
b 4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30	<u> </u>	$\vdash$
<del>4</del> a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	22201142	4a		x
b	If "Yes," enter the name of the foreign country: <b>u</b>	Tu		
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	<u> </u>	$oxed{oxed}$
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	X	-
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	₩
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1_		
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year  Pid the experience and funds directly as indicately to pay promiting an a payonal hopefit contract?	7e		x
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
9 h	If the organization received a contribution of qualified intellectual property, and the organization file in one of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 <u>9</u> 7h		$\vdash$
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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:			
а	Gross income from members or shareholders 11a			
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?	12a		
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.	-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
1.	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b  13c			
с 14а	Pid the considering market and a second for indeed to be a second fore	14a		x
ı <del>-t</del> a	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14a		<del>  ^</del>

Form 990 (2015) THE AMERICAN ALPINE CLUB 13-1611981 Page 6 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.  $|\mathbf{x}|$ Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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. Enter the number of voting members included in line 1a, above, who are independent 20 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or 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: 8 The governing body? 8a Each committee with authority to act on behalf of the governing body? Х d8 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the 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 Х If "Yes," did the organization have written policies and procedures governing the activities of such chapters, X 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 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. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Х describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? 14 X 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 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). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **u NONE** 17 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 Own website X Another's website X Upon request | Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records:  $\mathbf{u}$ 

710 TENTH STREET, SUITE 100

**GOLDEN** 

JONATHAN MATTHEWS

Part VII	Compensation	of Officers,	Directors,	Trustees, Ke	ey Employees,	Highest	Compensated	Employees,	and
	Independent Co	ontractors							

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.

Check this box if neither the org	anization nor an	y rel	ated	orga	aniza	ation c	om	pensated any current office	er, director, or trustee.	
(A) Name and Title	(B) Average hours per week (list any	bo	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			s both a or/truste	an e)	(D)  Reportable compensation from the organization	(E)  Reportable  compensation from  related  organizations  (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2 1039-WISC)	organization and related organizations
(1) MATT CULBERSON										
	4.00									
PRESIDENT	0.00	X		Х				0	0	0
(2) CLARK GERHARDT	4 00									
	4.00			37						
VICE PRESIDENT (3) BRAD BROOKS	0.00	X		Х				0	0	0
(3) BRAD BROOKS	2.00									
DIRECTOR	0.00	$\mathbf{x}$						0	0	0
(4) JOHN HEILPRIN	0.00	122								
(1) 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.00									
DIRECTOR	0.00	X						0	0	0
(5) KEN EHRHART										
•	2.00									
DIRECTOR	0.00	X						0	0	0
(6) CHUCK FLEISCHMAN										
	2.00									
DIRECTOR	0.00	X						0	0	0
(7) PHILIP DUFF										
	2.00	.						_	_	_
DIRECTOR	0.00	X						0	0	0
(8) JANET WILKINSON	0.00									
	2.00							_		
DIRECTOR  ON KITT DEGLA INTERC	0.00	X						0	0	0
(9) KIT DESLAURIERS	2.00									
DIRECTOR	0.00	$\mathbf{x}$						0	0	0
(10) MARK BUTLER	0.00	1						0	0	
(10) PARK BOTHER	2.00									
DIRECTOR	0.00	x						o	0	0
(11) STACY BARE	3.33	† <u></u>								
· , = =====	2.00									
DIRECTOR	0.00	$\mathbf{x}$						0	0	0

(A)

Name and title

Part VII

(E)

Reportable

(D)

Reportable

Average

(F)

Estimated

	hours per   (do not check more than one   compensation   compensation from   week   box, unless person is both an   from   related   (list any   officer and a director/trustee)   the   organizations						amount other compensa						
Pub	hours for related organizations below dotted line)	Individual trustee or director		9	Key employee		Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from the organizate and rela organizati	ne tion ited	
(12) MIA AXON	2.00												
DIRECTOR	0.00	x						0	0				0
(13) LAUREN SIGMAN													
DTDTCTOD	2.00	7.											^
DIRECTOR (14) CHAS FISHER	0.00	X						0	0				0
(11) CIMB I ISIIII	2.00												
DIRECTOR	0.00	x						0	0				0
(15) PETER METCALE													
<u> </u>	2.00												_
DIRECTOR	0.00	X				$\vdash$		0	0				0
(16) KEVIN DUNCAN	2.00												
DIRECTOR	0.00	x						0	0				0
(17) VIK SAHNEY													
	2.00												
DIRECTOR	0.00	X						0	0				0
(18) CAREY ROBERTS	2.00												
DIRECTOR	0.00	x						0	o				0
(19) PHIL LAKIN	0.00	^							<u> </u>				
(==, ==================================	4.00												
TREASURER	0.00	х		x				0	0				0
1b Sub-total							u						
c Total from continuation shee								241,717					
d Total (add lines 1b and 1c) .  2 Total number of individuals (inc	cluding but not l						u nove	241,717	\$100,000 of				
reportable compensation from				11000	, 1100	ou ui		s) who received more than	Ψ100,000 0I				
2 Did the appropriation list care for		4					1	hishast		1		Yes	No
3 Did the organization list any for employee on line 1a? If "Yes,"			, -		-,	- ,		3			3		Х
4 For any individual listed on line	e 1a, is the sum	of re	eporta	able	com	pensa	atio	n and other compensation	from the				
organization and related organ individual	•							·	ch		4	х	
5 Did any person listed on line 1	la receive or acc	crue	comp	pensa	ation	from	an	ny unrelated organization of	r individual				
for services rendered to the or		es,"	com	plete	Sch	nedule	J ·	for such person			5		X
Section B. Independent Contracto  1 Complete this table for your fix		ones	tod i	ndan	and	ent co	ontr	actors that received more	than \$100,000 of				
compensation from the organization	zation. Report co							ar year ending with or with	in the organization's tax ye	ear.			
Name and	(A) business address							Descrip	(B) tion of services		Con	(C) npensatio	on
2 Total number of independent	nontrooters /in-1-	adire e	h t	not "	mit.	d +- '	th	no listed should with					
2 Total number of independent or received more than \$100,000	of compensation	iaing <u>i fr</u> or	טענ i <u>n_t</u> he	orga	ınıte <u>ani</u> za	u to t <u>atio</u> n	11108 <u>u</u>	be iisted above) who	0				
DAA											Form	990	(2015)

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

(C)

Position

Co   Co   Co   Co   Co   Co   Co   Co
Columber of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization start of restrict of the organization and related on line 1a is the sum of reportable compensation from the organization and related on line 1a is the sum of reportable compensation from the organization and related the organization of the organization and related on line 1a is the sum of reportable compensation and related on line 1a is the sum of reportable compensation and related on line 1a is the sum of reportable compensation and related on line 1a is the sum of reportable compensation and related on line 1a is the sum of reportable compensation from the organization and related on line 1a is the sum of reportable compensation and related organization from the organization and related organization of the received read of the such person.
### SECRETARY   0.00   X   X   0   0   0   C
SECRETARY    Carried Compensation from the organization of reportable compensation from the organization and releted organization agreement as \$150,000? If "Yes," complete Schedule J for such individual is reserviced reserviced and releted organization? If "Yes," complete Schedule J for such person   Section B. Independent Contractors   Individual size of the organization? If "Yes," complete Schedule J for such person   Section B. Independent Contractors
A0 . 00
CEO 0.00 X 159,675 0 0  CFO 0.00 X 82,042 0 0  CFO 0.00 X 82,042 0 0  The sub-total
Total from continuation sheets to Part VII, Section A
241,717  1b Sub-total u 241,717  1c Total from continuation sheets to Part VII, Section A u d Total (add lines 1b and 1c) u U  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u U  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual (add lines 1b and 1c) u U  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual (add) Individual
1b Sub-total u 241,717 c Total from continuation sheets to Part VII, Section A u d Total (add lines 1b and 1c) u d Total (add
total from continuation sheets to Part VII, Section A u do Total (add lines 1b and 1c) u do Total (add lines 1b and 1c) u do Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u
total from continuation sheets to Part VII, Section A u do Total (add lines 1b and 1c) u do Total (add lines 1b and 1c) u do Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u
total from continuation sheets to Part VII, Section A u do Total (add lines 1b and 1c) u do Total (add lines 1b and 1c) u do Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u
total from continuation sheets to Part VII, Section A u do Total (add lines 1b and 1c) u do Total (add lines 1b and 1c) u do Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u
total from continuation sheets to Part VII, Section A u do Total (add lines 1b and 1c) u do Total (add lines 1b and 1c) u do Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u
total from continuation sheets to Part VII, Section A u do Total (add lines 1b and 1c) u do Total (add lines 1b and 1c) u do Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u
total from continuation sheets to Part VII, Section A u do Total (add lines 1b and 1c) u do Total (add lines 1b and 1c) u do Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u
total from continuation sheets to Part VII, Section A u do Total (add lines 1b and 1c) u do Total (add lines 1b and 1c) u do Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u
total from continuation sheets to Part VII, Section A u do Total (add lines 1b and 1c) u do Total (add lines 1b and 1c) u do Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u
total from continuation sheets to Part VII, Section A u do Total (add lines 1b and 1c) u do Total (add lines 1b and 1c) u do Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u
Total (add lines 1b and 1c)  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u  Yes No  Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization u  Yes No  Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5  Section B. Independent Contractors
Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5  Section B. Independent Contractors
individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5  Section B. Independent Contractors
Section B. Independent Contractors
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.
(A) Name and business address  (B) Description of services  (C) Compensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization <b>u</b>

69,004

29 04/3	0/2018	4:03 PM								
Form	n 990	(2015) THE AMERICA	N ALPIN	E CLUB		13-1611981		Page !		
Pa	Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII									
		D 1 1			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns  Membership dues	1a 1b	AS	pec		CO	DV		
Ar.	С	Fundraising events	1c	117,970				J		
ia ii		Related organizations	1d							
Sin.	е	Government grants (contributions)	1e							
bution ther	f	All other contributions, gifts, grants, and similar amounts not included above	1f	759,117						
dir	g	Noncash contributions included in lines 1a	-1f: \$							
3 ೯	h	Total. Add lines 1a-1f		u	877,087					
Revenue				Busn. Code						
ever	2a	MEMBERSHIP DUES		711300	1,062,902	1,062,902				
Š	b	OTHER		611710	196,067	196,067				
Service	С	MEETING REGISTRATIO	N	611710	122,249	122,249				
Ser	d	LODGING FEES		711300	92,466					
돌	е	SPEAKER SERIES		711300	82,802	82,802				

611710

274,329

186,561

4	Income from in	vestment of tax-exemp	t bond proceeds ${f u}$			
5	Royalties		u			
		(i) Real	(ii) Personal			
6a	Gross rents					
b	Less: rental exps.					
С	Rental inc. or (loss)					
_d		me or (loss)	u			
/a	Gross amount from sales of assets	(i) Securities	(ii) Other			
	other than inventory	794,498				
b	Less: cost or other					
	basis & sales exps.	722,548				
С	Gain or (loss)	71,950				
d	Net gain or (los	ss) <u>.</u>	u	71,950	71,950	
8a	Gross income fro	m fundraising events				
	(not including \$ .	117,970				

87,768

10,852

21,092

69,004

1,577,578

21,092

9a	Gross income from gaming activities.		
	See Part IV, line 19	а	
b	Less: direct expenses	b	
С	Net income or (loss) from gaming	g ac	tivities
10a	Gross sales of inventory, less		

c Net income or (loss) from fundraising events ......

of contributions reported on line 1c).

12 Total revenue. See instructions.

See Part IV, line 18 **b** Less: direct expenses ......

f All other program service revenue ......

3 Investment income (including dividends, interest,

and other similar amounts)

g Total. Add lines 2a-2f

···	Cross saics of inventory, less			
	returns and allowances	а	36,876	
b	Less: cost of goods sold	b	26,024	
С	Net income or (loss) from sales of	in	ventory u	

Miscellaneous Revenue	Busn. Code			
11a ALL OTHER	900099	217,888	217,888	
b OTHER INCOME		13,020		13,020
C AMC, LLC OPERATING LOSS		-114,027		-114,027
<b>d</b> All other revenue				
a Total Add lines 11a 11d		116 881		

2,811,120

1,867,416

1,852

9,000

9,000

Other Revenue

### 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 Do not include amounts reported on lines 6b, Management and general expenses Total expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 105,423 105,423 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 50,673 50,673 individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 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 ..... 1,738,203 117,134 1,057,322 563,747 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits ..... 13,367 8,379 1,251 3,737 Payroll taxes 10 Fees for services (non-employees): a Management ..... 199 117 66 **b** Legal 19,453 12,193 1,821 5,439 c Accounting Lobbying e Professional fundraising services. See Part IV, line 17 11,190 Investment management fees ..... 17,853 1,671 4,992 **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 207,476 48,412 18 159,046 Advertising and promotion 12 221,109 5,769 260,435 33,557 13 Office expenses Information technology ..... 28,849 5,086 5,083 18,680 14 Royalties 15 63,292 48,334 8,936 6,022 16 Occupancy 16,247 8,134 632 7,481 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 23,897 14,979 2,237 6,681 Conferences, conventions, and meetings 19 2,232 1,399 209 624 20 Interest Payments to affiliates 100,805 90,201 7,477 3,127 22 Depreciation, depletion, and amortization 4,769 53,358 35,010 13,579 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 193,546 158,808 195 34,543 SPECIAL FR EVENTS OTHER OPERATIONS 167,524 146,252 6,163 15,109 157,624 140,743 560 16,321 MEMBERSHIP RELATED 47,198 49,167 PUBLICATIONS 1,964 -217 -32 e All other expenses ..... -346-97 3,269,277 2,210,745 163,914 894,618 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. Check here **u** following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X. (A) (B) Beginning of year End of year 172,290 Cash—non-interest bearing 154,284 Savings and temporary cash investments 15,305 2 Pledges and grants receivable, net 3 Accounts receivable, net 130,988 106,809 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net 34,086 42,254 Inventories for sale or use 70,764 Prepaid expenses and deferred charges 79,509 10a Land, buildings, and equipment: cost or 1,835,654 b Less: accumulated depreciation 10b 621,264 1,253,094 1,214,390 10c 3,620,369 3,692,291 Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 2,929,042 3,043,069 Investments—program-related. See Part IV, line 11 13 13 Intangible assets 14 14 92,990 92,976 Other assets. See Part IV, line 11 15 15 8,423,694 8,320,816 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 Accounts payable and accrued expenses 185,046 308,226 18 Grants payable 18 96,935 19 19 159,144 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 44,551 25 61,973 326,532 529,343 Total liabilities. Add lines 17 through 25 ..... 26 Organizations that follow SFAS 117 (ASC 958), check here u X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 6,362,080 6,728,482 27 Unrestricted net assets 1,311,320 Temporarily restricted net assets 1,372,033 28 28 57,360 57,360 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here u and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 8,097,162 7,791,473 Total net assets or fund balances 8,423,694 8,320,816 Total liabilities and net assets/fund balances .....

Form **990** (2015)

Pa	art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					Ш
1	Total revenue (must equal Part VIII, column (A), line 12)	1			L1,1	
2	Total expenses (must equal Part IX, column (A), line 25)	2			59,2	
3	Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3			58,1	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8	, 09	7,1	162
5	Net unrealized gains (losses) on investments	5		1:	52,4	<u>468</u>
6	Donated services and use of facilities	6		<u>/_</u>		
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	7	,79	1,4	<u> 473</u>
Pa	art XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		L	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		Г			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		<u></u>	3b		

Form **990** (2015)

## SCHEDULE A

(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.

u Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

			THE AMERICAN	ALPINE CLUB			13-161	1981	
P	art I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this part.) See instruction	ons.	
Γhe	orgai	nization is not	a private foundation because	e it is: (For lines 1 through 11, o	check only	one box	.)		
1	Ш	A church, co	nvention of churches, or ass	ociation of churches described	in <b>sectio</b> i	170(b)(ʻ	1)(A)(i).		
2	Ш	A school des	scribed in section 170(b)(1)(	A)(ii). (Attach Schedule E (Forn	n 990 or 9	990-EZ).)			
3	Ш	A hospital or	a cooperative hospital servi	ce organization described in se	ction 170	(b)(1)(A)(	iii).		
4	Ш	A medical re	search organization operated	d in conjunction with a hospital	described	in <b>sectio</b>	on 170(b)(1)(A)(iii). Enter the	hospital's name,	
	_	city, and stat	e:						
5	Ш	An organizati	ion operated for the benefit of	of a college or university owned	or operat	ed by a g	overnmental unit described in		
	_	section 170	(b)(1)(A)(iv). (Complete Part	II.)					
6	Ш	A federal, sta	ate, or local government or g	overnmental unit described in s	ection 17	70(b)(1)(A	.)(v).		
7		An organizati	ion that normally receives a	substantial part of its support fro	om a gove	ernmental	unit or from the general publi	ic	
		described in	section 170(b)(1)(A)(vi). (C	omplete Part II.)					
8		A community	trust described in section	170(b)(1)(A)(vi). (Complete Part	II.)				
9	X	An organizat	ion that normally receives: (1	) more than 33 1/3% of its sup	port from	contributi	ons, membership fees, and gr	ross	
		receipts from	activities related to its exem	pt functions—subject to certain	exception	s, and (2	) no more than 33 1/3% of its	;	
		support from	gross investment income ar	nd unrelated business taxable in	come (les	s section	511 tax) from businesses		
		acquired by t	the organization after June 3	0, 1975. See <b>section 509(a)(2)</b> .	. (Comple	te Part III	.)		
10		An organizati	ion organized and operated	exclusively to test for public safe	ety. See s	section 5	09(a)(4).		
11		An organizati	ion organized and operated of	exclusively for the benefit of, to	perform th	ne functio	ns of, or to carry out the purpo	oses of	
		one or more	publicly supported organizati	ions described in section 509(a	ı)(1) or <b>se</b>	ction 509	9(a)(2). See section 509(a)(3)	). Check	
		the box in lin	es 11a through 11d that des	cribes the type of supporting org	ganization	and com	plete lines 11e, 11f, and 11g.		
а		Type I. A sup	pporting organization operate	ed, supervised, or controlled by	its suppo	rted organ	nization(s), typically by giving		
		the supported	d organization(s) the power to	o regularly appoint or elect a ma	ajority of t	he directo	ors or trustees of the supporting	ng	
		organization.	You must complete Part IV	/, Sections A and B.					
b		Type II. A su	ipporting organization superv	ised or controlled in connection	with its s	supported	organization(s), by having		
		control or ma	anagement of the supporting	organization vested in the same	e persons	that cont	rol or manage the supported		
		organization(s	s). You must complete Par	t IV, Sections A and C.					
С		Type III fund	ctionally integrated. A supp	orting organization operated in	connectio	n with, an	d functionally integrated with,		
		its supported	organization(s) (see instruc	tions). You must complete Par	t IV, Sect	ions A, [	), and E.		
d		Type III non	-functionally integrated. A	supporting organization operate	d in conn	ection wit	h its supported organization(s	<b>;</b> )	
		that is not fu	nctionally integrated. The org	ganization generally must satisfy	a distrib	ution requ	irement and an attentiveness		
		requirement	(see instructions). You must	complete Part IV, Sections A	and D, a	nd Part \	<i>I</i> .		
е		Check this bo	ox if the organization receive	d a written determination from the	ne IRS tha	at it is a T	ype I, Type II, Type III		
		functionally in	ntegrated, or Type III non-fu	nctionally integrated supporting	organizat	ion.			
f	Ent	er the numbe	r of supported organizations						
g	Pro	vide the follow	wing information about the s	upported organization(s).					
(		e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the		(v) Amount of monetary	(vi) Amount of	
	org	anization		(described on lines 1–9 above (see instructions))	1 -	ur governing ment?	support (see instructions)	other support (see instructions)	
				above (see instructions))	uocui	nent:	ii isti delioris)	ii isti detioris)	
					Yes	No			_
A)									
									_
B)									
									_
C)									
									_
D)									
									_
E)									
									_
Γota	ıl							1	

Page 2

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

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

Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in) <b>u</b>	<b>(a)</b> 2011	<b>(b)</b> 2012	( <b>c)</b> 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	ins	spe	Ctio	n	Pob	y
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support						
Caler	idar year (or fiscal year beginning in) <b>u</b>	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax yea	ar as a section 50°	1(c)(3)	
	organization, check this box and stop her						
Sec	tion C. Computation of Public Su	• •					
14	Public support percentage for 2015 (line 6	, column (f) divided	d by line 11, colum	ın (f))		14	%
15	Public support percentage from 2014 Sche	edule A, Part II, lin	e 14			15	%
16a	33 1/3% support test—2015. If the organ	ization did not che	ck the box on line	13, and line 14 is 3	33 1/3% or more,	check this	_
	box and stop here. The organization qual						▶ ∐
b	<b>33 1/3% support test—2014.</b> If the organicheck this box and <b>stop here.</b> The organic						▶ □
17a	10%-facts-and-circumstances test—201						······································
	10% or more, and if the organization mee						
	Part VI how the organization meets the "fa						. □
	organization						💆 🗀
b	10%-facts-and-circumstances test—201	•					
	15 is 10% or more, and if the organization				-		
	Explain in Part VI how the organization management of organization			•			▶ □
10							🟲 🗀
18	<b>Private foundation.</b> If the organization did						▶ □
	instructions						<b>~</b> <u> </u>

# 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	tion A. Public Support	quamy under un	- 10010 11010 11	, p	p.oto : ait iii	.,	
	ndar year (or fiscal year beginning in) u	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,711,134	1,056,925	1,127,177	1,210,364	1,064,309	7,169,909
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	965,903	1,307,755	1,505,208	1,925,634	2,069,795	7,774,295
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	3,677,037	2,364,680	2,632,385	3,135,998	3,134,104	14,944,204
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	409,970	519,858	284,958			1,214,786
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	409,970	519,858	284,958			1,214,786
8	Public support. (Subtract line 7c from line 6.)						13,729,418
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) <b>u</b>	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6	3,677,037	2,364,680	2,632,385	3,135,998	3,134,104	14,944,204
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	77,235	86,456	68,429	73,171	69,004	374,295
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	77,235	86,456	68,429	73,171	69,004	374,295
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	-73,569	83,098	69,125			78,654
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	3,680,703	2,534,234	2,769,939	3,209,169	3,203,108	15,397,153
14	First five years. If the Form 990 is for the			•			<b>.</b> [
500	organization, check this box and stop her tion C. Computation of Public St						····· ► L
15	Public support percentage for 2015 (line 8			n (f))		15	89.17%
16	Public support percentage from 2014 Sche						87.10 %
	tion D. Computation of Investme						0712070
17	Investment income percentage for 2015 (I			, column (f))		17	2 %
18	Investment income percentage from 2014		U. P 47			40	3 %
19a	33 1/3% support tests—2015. If the orga						
b	17 is not more than 33 1/3%, check this be 33 1/3% support tests—2014. If the orga	-	-				<u> </u>
	line 18 is not more than 33 1/3%, check th						▶ □
20	Private foundation. If the organization did		-				<b>)</b>

#### Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1		Yes	No
1			
	1		
	2		
	_		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	90		
	9с		
	10a		
	iva		
	10b		
orn		or 990-E	Z) 2015

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	aniza	tions	Page 0
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov			
other Type III non-functionally integrated supporting organizations must complete Section			
	13 A III		(B) Current Year
Section A - Adjusted Net Income		(A) Prior Year	(optional)
1 Net short-term capital gain	1		(optional)
2 Recoveries of prior-year distributions	2		<del>                                     </del>
3 Other gross income (see instructions)	3		7
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or	-		
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		(D) O
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
<b>c</b> Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
	5		
	1		
	_		
emergency temporary reduction (see instructions)	6	III augusting argani-stics	/200
7 Check here if the current year is the organization's first as a non-functionally-integrated	туре	iii supporting organization	(see
instructions).			

Schedule A (Form 990 or 990-EZ) 2015

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpo	oses		
2	Amounts paid to perform activity that directly furthers exempt purpose	es of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supp	ported organizations		
4	Amounts paid to acquire exempt-use assets	GULUI		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organiz	ation is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	·	(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
c				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
a				
b				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	LA0000 HOIII 2010			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 99	90 or 990	-EZ) 201	5 <b>TH</b>	E AM	ERICAN	ALPINE	CLUB		13-1611981	Page 8
Part VI									by Part II, line 1	0; Part II, line 17a oi	
										1b, and 11c; Part IV	
										rt IV, Section E, lines	
										6, and 8; and Part V,	
									ormation. (See in		•
						nc			IOD		
PART	III,	LINE	: 12	- O'	THER	INCOME	DETAIL				<b>.</b>
							\$		78,654		
• • • • • • • • • • • • • • • • • • • •											
• • • • • • • • • • • • • • • • • • • •											
• • • • • • • • • • • • • • • • • • • •											

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

# Schedule of Contributors

u Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

THE AMERICAN	ALPINE CLUB 13-1611981
Organization type (check on	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Note. Only a section 501(c)(7 instructions.  General Rule	covered by the <b>General Rule</b> or a <b>Special Rule.</b> (), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See
<b>—</b>	ling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a
Special Rules	
regulations under sec 13, 16a, or 16b, and	lescribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % support test of the stions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line that received from any one contributor, during the year, total contributions of the greater of (1) he amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
contributor, during the	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one e year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, all purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
contributor, during the contributions totaled r during the year for ar General Rule applies	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one eyear, contributions exclusively for religious, charitable, etc., purposes, but no such more than \$1,000. If this box is checked, enter here the total contributions that were received in exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the is to this organization because it received nonexclusively religious, charitable, etc., contributions re during the year.
	t is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, ust answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
THE AMEDICAN ALDINE CLIII

Employer identification number

THE	AMERICAN ALPINE CLUB	13	<u>-1611981</u>
Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 55,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$ 25,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$ 35,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4		\$ 40,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5		\$ 5,125	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6		\$ 18,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
THE AMERICAN ALPINE CLUB

Employer identification

Employer identification	number
13-1611981	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7	i dono mapoc	\$ 22,879	Person   X		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
8		\$ 36,265			
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
9		\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
10		\$ 6,495	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
.11		\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
12		\$ 23,950	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization Employer identification number THE AMERICAN ALPINE CLUB 13-1611981 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) Type of contribution No. Name, address, and ZIP + Total contributions 13 X Person **Payroll** 5,570 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 14 Person **Payroll** 35,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution 15 Person **Payroll** 30,636 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Total contributions No. Name, address, and ZIP + 4 Type of contribution 16 Person X **Payroll** 10,500 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 17 X Person **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 18 X Person **Payroll** 10,225 Noncash (Complete Part II for

noncash contributions.)

Name of organization

THE A	AMERICAN ALPINE CLUB		3-1611981
Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	Nume, dudices, and En 1 4	\$ 9,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$ 35,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$ 20,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$ 20,000	Person X Payroll Noncash (Complete Part II for

noncash contributions.)

Name of organization
THE AMERICAN ALPINE CLUB

Employer identification number 13-1611981

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
25	i dono mapoc	\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
26		\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
27		\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
	Name, address, and ZIP + 4	Total contributions  \$ 7,150	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
29		\$ 9,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
30		\$ 25,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization
THE AMEDICAN ALDINE CLIN

Employer identification number

THE	AMERICAN ALPINE CLUB	13	-1611981
Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
32		\$ 15,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
33		\$ 15,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$ 37,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
35		\$ 37,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
36		\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
THE AMERICAN ALPINE CLUB

Employer identification number 13-1611981

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
37	i done inspec	\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
38		\$ 8,900	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
39		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
40	Name, address, and ZIP + 4	Total contributions  \$ 8,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
41		\$ 7,175	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
42		\$ 6,927	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization
THE AMEDICAN ALDINE CLIN

Employer identification number

THE	AMERICAN ALPINE CLUB	13	-1611981
Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	i done inspec	\$ 6,709	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$ 6,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$ 6,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		\$ 6,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$ 5,835	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$ 5,650	Person X Payroll Noncash (Complete Part II for noncash contributions.)

	organization AMERICAN ALPINE CLUB		imployer identification number .3–1611981
Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	i done mapee	\$ 5,625	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
50.		\$ 5,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
51		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
52		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
53		\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
54		\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Page 2

Name of organization
THE AMERICAN ALPINE CLUB

Employer identification number 13-1611981

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
55	i dono mapoc	\$ 5,000	Person X Payroll Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	ramo, address, and an TT	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

# SCHEDULE C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047 **2015** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service u Complete if the organization is described below.
 u Attach to Form 990 or Form 990-EZ.
 u Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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

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

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

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

• {	Section 501(c)(4), (5), or (6) organizations: Complete Part III.				
	e of organization			Employer ident	ification number
	THE AMERICAN ALPINE			13-16119	
Pa	rt I-A Complete if the organization is exem	pt under section 501(c)	or is a section	on 527 organization	on.
1	Provide a description of the organization's direct and indire	ct political campaign activities	in Part IV.		
2	Political expenditures			u\$	
3	Volunteer hours				
			\ (a)		
	rt I-B Complete if the organization is exem	-			
1	Enter the amount of any excise tax incurred by the organiz	ation under section 4955		u \$	
2	Enter the amount of any excise tax incurred by organization	n managers under section 495	5	u \$	
3	If the organization incurred a section 4955 tax, did it file Fo				
	Was a correction made?  If "Yes," describe in Part IV.				Yes No
	rt I-C Complete if the organization is exem	nt under section 501(c	), except sect	ion 501(c)(3).	
1	Enter the amount directly expended by the filing organization	•			
-	activities	•		u \$	
2	Enter the amount of the filing organization's funds contribution				
	527 exempt function activities	· ·		<b>u</b> \$	
3	Total exempt function expenditures. Add lines 1 and 2. Ent				
	line 17b			u\$	
4	Did the filing organization file Form 1120-POL for this year	?			Yes No
5	Enter the names, addresses and employer identification nu				
	organization made payments. For each organization listed,	enter the amount paid from the	e filing organization	on's funds. Also enter	
	the amount of political contributions received that were pro	mptly and directly delivered to	a separate politica	al organization, such	
	as a separate segregated fund or a political action committee	ee (PAC). If additional space is	s needed, provide	information in Part IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0	contributions received and promptly and directly
				rando il nono, onto o i	delivered to a separate
					political organization. If none, enter -0
(1)					none, onto
(1)					
(2)					
( <del>-</del> )					
(3)					
(-,					
(4)					
(5)					
(6)					
			I		

Pa	art II-A	Complete if the organiza	tion is exempt under section 501(c)(3) an	d filed Form 5768 (e	lection under
		section 501(h)).			
Α	Check	u if the filing organization	belongs to an affiliated group (and list in Pa	art IV each affiliated gr	oup member's
		name, address, EIN, e	xpenses, and share of excess lobbying expe	enditures).	•
В	Check	u if the filing organization	checked box A and "limited control" provision	ons apply.	
		Limits on Lobb	ying Expenditures	(a) Filing	(b) Affiliated
		(The term "expenditures" me	eans amounts paid or incurred.)	organization's totals	group totals
1	a Total lo	bbying expenditures to influence pub	lic opinion (grass roots lobbying)	5,550	
	<b>b</b> Total lo	bbying expenditures to influence a le	gislative body (direct lobbying)	5,987	
			d 1b)	11,537	
				0	
			s 1c and 1d)	11,537	
		g nontaxable amount. Enter the amo			
	columns	=		2,307	
	If the an	nount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over	\$500,000	20% of the amount on line 1e.		
	Over \$5	00,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1	000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1	500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$1	7,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% of line 1f)		577			
			enter -0-	4,973	
		t line 1f from line 1c. If zero or less, e		9,230	
	j If there	is an amount other than zero on either	er line 1h or line 1i, did the organization file Form 4720		
	reportin	g section 4911 tax for this year?			Yes X No

## 4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e) Total				
2a Lobbying nontaxable amount				2,307	2,307				
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					3,461				
c Total lobbying expenditures				11,537	11,537				
d Grassroots nontaxable amount				577	577				
e Grassroots ceiling amount (150% of line 2d, column (e))					866				
f Grassroots lobbying expenditures				5,550	5,550				

Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990-EZ) 2015 THE AMERICAN ALPINE CLUB 13	<u>-161</u>	<u> 1981</u>	<u>L</u>		Page 3
Part II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T filed	Form	า 5768		
		(a)		(b)	
For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed					
description of the lobbying activity.	Yes	No	A	Amount	
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?	U		D.	<b>y</b>	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
<ul><li>c Media advertisements?</li><li>d Mailings to members, legislators, or the public?</li></ul>					
e Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?					
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i Other activities?					
j Total. Add lines 1c through 1i					
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912					
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5),	or se	ection		
501(c)(6).					T
			Г		es No
1 Were substantially all (90% or more) dues received nondeductible by members?			· · · · · -	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?				3	
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."				ne 3,	is
1 Dues, assessments and similar amounts from members		1			
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
a Current year		2a			
<b>b</b> Carryover from last year		2b			
c Total		2c			
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the					
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying					
and political expenditure next year?		4			
5 Taxable amount of lobbying and political expenditures (see instructions)		5			
Part IV Supplemental Information					
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A (affiliated group l	rt II-A, lir	nes 1 a	nd		
2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.					
SCHEDULE C, PART I-A, LINE 1					
SCHEDULE C, FARI I-A, LINE I					
GENERAL LOBBYING REGARDING ENVIRONMENTAL CONSERVATION.					
SCHEDULE C, PART II-A, EXPLANATION OF FOUR YEAR AVERAGIN	īG				
NO ACTIVITY DURING THESE PERIODS.					

	m 990 or 990-EZ) 2015				CLUB		13-1611981	Page <b>4</b>
Part IV	Supplemental	Information	(continued	d)				
	<b>Pub</b>	IIC	Ins	SD	ect	ION	Co	Oy

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

OMB No. 1545-0047

Name	of the organization		Employer identification number
T	HE AMERICAN ALPINE CLUB	action	13-1611981
Pa	rt I Organizations Maintaining Donor Advised Fur Complete if the organization answered "Yes" on F		r Accounts.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that	t the assets held in donor advised	
	funds are the organization's property, subject to the organization's excl	usive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or donor		
	conferring impermissible private benefit?		Yes No
Pa	rt II Conservation Easements.  Complete if the organization answered "Yes" on F	Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check	all that apply).	
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically in	mportant land area
	Protection of natural habitat	Preservation of a certified hist	oric structure
	Preservation of open space	_	
2	Complete lines 2a through 2d if the organization held a qualified conse	rvation contribution in the form of a cor	nservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure incl	uded in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/0	•	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, extended to the conservation of the conservation easements modified, transferred, released, extended to the conservation of the conservation easements modified, transferred, released, extended to the conservation of the conservation easements modified to the conservation of the conservation easements are conservation of the conservation of the conservation of the conservation easements are conservation of the conserv	tinguished, or terminated by the organi	zation during the
	tax year <b>u</b>		
4	Number of states where property subject to conservation easement is		
5	Does the organization have a written policy regarding the periodic mon	=	П., П.,
_	violations, and enforcement of the conservation easements it holds?		
6	Staff and volunteer hours devoted to monitoring, inspecting, handling o	of violations, and enforcing conservation	easements during the year
_	Account of a managed to accomplish the description of a deli-		and the shortest the second
7	Amount of expenses incurred in monitoring, inspecting, handling of viol	lations, and enforcing conservation eas	sements during the year
	u\$	the requirements of section 470/b\/4\/F	2)/;)
٥	Does each conservation easement reported on line 2(d) above satisfy		
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements.	onts in its revenue and expense statem	oont and
9	balance sheet, and include, if applicable, the text of the footnote to the		,
	organization's accounting for conservation easements.	organization o infantolal olatemente tha	a doonlood and
Pa	organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on F		r Similar Assets.
1-	If the organization elected, as permitted under SFAS 116 (ASC 958), n		halanca sheet
ıa	works of art, historical treasures, or other similar assets held for public	•	
	public service, provide, in Part XIII, the text of the footnote to its finance		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to		
	works of art, historical treasures, or other similar assets held for public		
	public service, provide the following amounts relating to these items:	Same and the same	
	(i) Revenue included on Form 990, Part VIII, line 1		u \$
	(ii) Assets included in Form 990, Part X		u \$
2	If the organization received or held works of art, historical treasures, or		
-	following amounts required to be reported under SFAS 116 (ASC 958)	_	p. 555 tilo
а	Revenue included on Form 990, Part VIII, line 1		u \$
	Assets included in Form 990, Part X		

	rt III Organizations Maintaining			2001176	ar O41		Accet-	(oosti-		ige Z
	rt III Organizations Maintaining							(continu	iea)	
3	Using the organization's acquisition, accession collection items (check all that apply):	, and other records	, check any of the follo	owing that ar	e a significa	ant use of	its			
а	X Public exhibition	d 🗌	Loan or exchange prog	grams						
b	X Scholarly research	е 📗	Other							
	X Preservation for future generations	Inc	DOCT				Or			
	Provide a description of the organization's coll-	ections and explain	how they further the o	organization's	s exempt pu	rpose in	Part	<i>)</i> V		
•	XIII.	South Sile Orpion		7.94	, 010pr pr					
5	During the year, did the organization solicit or	receive donations	- of art_historical treasur	es or other	similar		_			
•	assets to be sold to raise funds rather than to							Ye	s X	No
Pa	rt IV Escrow and Custodial Arra		sait of the organization	0 0000						,
	Complete if the organization a		on Form 990. Par	t IV. line 9	or repo	rted an	amount o	n Form		
	990, Part X, line 21.			,	,					
1a	Is the organization an agent, trustee, custodian	n or other intermed	iary for contributions or	other asset	s not					
	included on Form 990, Part X?		•					☐ Ye	s	No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the fo	llowing table:							,
~	ii roo, oxplain the analigement in rate xiii a	and complete the re	nowing table.					Amount		
c	Beginning balance					1	С			
4	Additions during the year					·····	d			
	Additions during the year						e			
	Distributions during the year						f			
) 22	Ending balance	rm 000 Part Y line	21 for eccrow or cust	todial accour	nt liability?			Ye		No
	If "Yes," explain the arrangement in Part XIII.								`  -	110
	rt V Endowment Funds.	SHOOK HOLD II THE CA	cpianation has been pro	ovided on i	art //iii				-	
	Complete if the organization a	answered "Yes"	on Form 990 Par	t IV line 1	10					
	Complete ii the Organization	(a) Current year	(b) Prior year	(c) Two year		(d) Three	years back	(e) Four	vears t	ack
12	Beginning of year balance	57,360	57,360		57,360	(1)	57,360		57,	
	Contributions	377333	277200		77,000		377333		<u> </u>	
	Net investment earnings, gains, and									
C										
	losses									
	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
	Administrative expenses	57,360	57,360		57,360		57,360		57,	260
_	End of year balance				37,360		57,360		<i>31,</i>	360
2	Provide the estimated percentage of the current	•	e (line 1g, column (a)) i	neid as:						
	Board designated or quasi-endowment <b>u</b>	%								
	Permanent endowment u %	0.4								
С	Temporarily restricted endowment <b>u</b>									
_	The percentages on lines 2a, 2b, and 2c shou									
Зa	Are there endowment funds not in the possess	sion of the organiza	ition that are neid and	administered	for the			Г	. 1	
	organization by:							0 (2)	Yes	No_
	(i) unrelated organizations							3a(i)		<u>X</u>
_	(ii) related organizations							3a(ii)		X
	If "Yes" on line 3a(ii), are the related organizat							3b		
<u>4</u>			owment funds.							
Pa	rt VI Land, Buildings, and Equip		F 000 D	4 IV / 15 A	4- 0		00 Dt V		_	
	Complete if the organization a						<u>0, Paπ X</u>			
	Description of property	(a) Cost or other b	`'			cumulated eciation		(d) Book	alue	
		(investment)	(other		uepr	coladiUI I		2.0	0 1	4 -
	Land		30	09,145				30	9,1	L <b>4</b> 5
	Buildings									
	Leasehold improvements			) C F 0 0		<u> </u>	· C 4			
	Equipment		1,52	26,509		621,2	04	90	5,2	445
	Other							1 01	4 -	
1 otal	Add lines 1a through 1e. (Column (d) must ed	ıµal ⊦orm 990, Part	X, column (B), line 10	c.)			u	1,21	4,5	<u> </u>

Schedule D (F	Form 990) 2015 THE AMERICAN ALPINE C	LUB	13-1611981	Page :
Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" on I	Form 990, Part IV, line	11b. See Form 990, Part X, I	ine 12.
	(a) Description of security or category	(b) Book value	(c) Method of valuation:	
	(including name of security)		Cost or end-of-year market va	alue
(1) Financial	derivatives	1 "		
(2) Closely-he	eld equity interests		$n \perp n$	
(3) Other		GGHO		V
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.) <b>u</b>			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on I			ine 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:	
		0.000.040	Cost or end-of-year market va	ılue
	STMENT IN AMERICAN MOUNTAINEERIN	2,929,042		
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
(9)		0 000 040		
	n (b) must equal Form 990, Part X, col. (B) line 13.) u	2,929,042		
Part IX	Other Assets.	- 000 D ( N / I'	441.0 5 000.5 ()	. 4-
	Complete if the organization answered "Yes" on I	-orm 990, Part IV, line		
	(a) Description		(b	b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	n (b) must equal Form 990, Part X, col. (B) line 15.)		- ,	
Part X	Other Liabilities.		u	
I alt A	Complete if the organization answered "Yes" on	Form 990 Part IV line	11e or 11f See Form 990 D	art X
	line 25.	onn 550, rait iv, iiile	7 110 01 111. OGE 1 01111 990, F	uit A,
1.	(a) Description of liability	(b) Book value		
		(2) 2331 14110		
	ANNUITY LIABILITY	38,226		
	PAYABLE	23,747		
		25,11		
(4)		+		

	- H
(1) Federal income taxes	
(2) GIFT ANNUITY LIABILITY	38,226
(3) NOTE PAYABLE	23,747
(4)	
_(5)	
(6)	
_(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u	61,973

<sup>2.</sup> 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	edule D (Form 990) 2015 THE AMERICAN ALPINE CLUB	13-1611981	Page <b>4</b>
Pa	art XI Reconciliation of Revenue per Audited Financial Statements With	Revenue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.	
1	Total revenue, gains, and other support per audited financial statements	1	2,883,069
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а		71,949	
b			
С	· · · · · · · · · · · · · · · · · · ·		$\mathcal{P}$
d	/		
е	• • • • • • • • • • • • • • • • • • • •		71,949
3	Subtract line 2e from line 1		2,811,120
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	, , , , , , , , , , , , , , , , , , , ,		
	/	4.	
C 5	Add lines <b>4a</b> and <b>4b</b> Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)	4c 5	2,811,120
	art XII Reconciliation of Expenses per Audited Financial Statements Witl		
Га	Complete if the organization answered "Yes" on Form 990, Part IV, line		II.
1	Total expenses and losses per audited financial statements		3,269,277
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	·····	5/205/211
b			
C			
d			
е		2e	
3	Subtract line 2e from line 1		3,269,277
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	
	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)	5	3,269,277
	art XIII Supplemental Information.		
	vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b are		ine
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition	nal information.	
P	ART X - FIN 48 FOOTNOTE		
тī	HE AMEDICAN ALDINE CLUB IS EXEMPT FROM INCOME TA	X INDER SECTIO	N 501(C)(3)
	HE AMERICAN ALPINE CLUB IS EXEMPT FROM INCOME TA	M UNDER BECITO	M 301(C)(3)
OF	F THE U. S. INTERNAL REVENUE CODE AND COMPARABLE	STATE LAW, AN	ת
·			<del></del>
CC	ONTRIBUTIONS TO IT ARE TAX DEDUCTIBLE WITHIN THE	LIMITATIONS P	RESCRIBED BY
TI	HE CODE. THE ORGANIZATION HAS BEEN CLASSIFIED AS	A PUBLICLY SU	PPORTED
OI	RGANIZATION WHICH IS NOT A PRIVATE FOUNDATION UN	DER SECTION 50	9(A) OF THE
CC	ODE. THE ORGANIZATION DID NOT HAVE ANY SIGNIFICA	NT UNCERTAIN T	AX POSITIONS
_			
FC	OR THE YEARS ENDED SEPTEMBER 30, 2016 AND 2015.	THE ORGANIZATI	ON FILES ITS
П.	ODNA OOO AND OOO M THE MIN II A HUDDAN HIDIADIAM	TON MIT ODGIN	T73 MT031 T4
F.(	ORMS 990 AND 990-T IN THE U.S. FEDERAL JURISDICT	TON. THE ORGAN	IZATION IS
GI	ENERALLY NO LONGER SUBJECT TO EXAMINATION BY THE	INTERNAL REVE	NUE SERVICE
FC	OR YEARS BEFORE 2012.		

Schedule D	(Form 990)	2015 <b>T</b>	HE AMI	ERICAN	ALPINE	CLUB		13-	1611981		Page <b>5</b>
Part XII	II Supple	emental	Informa	tion (conti	nued)						
PART	XIII -	- SUPI	PLEMEN	TAL FI	NANCIAL	INFORI	MATION				
PART	XII, I	INE 2	2D - E	XPENSE	AMOUNT	s incli	JDED IN	FINANC	CIALS -	OTHER	
	FOR SA					)e(	Ctic	on	U(	opy	
•											
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# SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Form 990, Part IV, line 14b.

# Statement of Activities Outside the United States

u Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. u Attach to Form 990.

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

OMB No. 1545-0047 **2015** 

Employer identification number

Open to Public Inspection

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other

	assistance, the			nce, and the selection criteria usec		X Yes No
2	_	<b>kers.</b> Describe in Part tailed states	= -	ocedures for monitoring the use of	its grants and other	
3	Activities per F	Region. (The following	Part I, line 3 table car	be duplicated if additional space is	s needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
( <b>17)</b> 3a S	ub-total					
<b>b</b> To	otal from continuation					
c T	otals (add					

Part II				zations or Entities O					wered "Yes" on F	orm 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of	). Part II c	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										
				are recognized as charities section 501(c)(3) equivaler					u	
3 Ent	er total number of o	ther organizations or	entities		····				u	F (Form 990) 2015

Part II				the United States	s. Complete if the organ	ization answered "	Yes" on Form 990, Part	IV, line 16.
	Part III can be duplicated i	f additional :	space is needed.					
	(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)			-					
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
(18)								

# Part IV Foreign Forms Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) X No Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) X No Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) X No Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Instructions for Form 5713; do not file with Form 990)

Schedule F (Form 990) 2015

X No

Part V	Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and
	Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional
	information (see instructions).
	i dollo illopodioli opy

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

Department of the Treasury

Internal Revenue Service

#### Supplemental Information Regarding Fundraising or Gaming Activities

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

U Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Name of the organization Employer identification number THE AMERICAN ALPINE CLUB 13-1611981 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b Phone solicitations Special fundraising events С d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions? col. (i) Yes No 1 3 6 9 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

		gross receipts of	reater than \$5,000.			
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	
e e		Pub	ANNUAL MEETING (event type)	REGIONAL DINNER (event type)	NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	311,209	81,090		392,299
		Less: Contributions	117,970			117,970
_		Gross income (line 1 minus line 2)	193,239	81,090		274,329
	4	Cash prizes				
	5	Noncash prizes	1,045			1,045
Expenses	6	Rent/facility costs	20,010			20,010
	7	Food and beverages				
Direct	8	Entertainment				
		Other direct expenses	119,736	45,770		165,506
			Add lines 4 through 9 in column (d			186,561
_			btract line 10 from line 3, column (			87,768
P	art		olete if the organization ansv n Form 990-EZ, line 6a.	vered tes on Form 990, P	art iv, line 19, or repor	tea more
		π.α φ.ο,σοσ σ				
enue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue	(a) Bingo	` ,	(c) Other gaming	
	1 2	Gross revenue  Cash prizes	(a) Bingo	` ,	(c) Other gaming	
Expenses Revenue			(a) Bingo	` ,	(c) Other gaming	
	3	Cash prizes	(a) Bingo	` ,	(c) Other gaming	
ect Expenses	3	Cash prizes  Noncash prizes  Rent/facility costs	(a) Bingo	` ,	(c) Other gaming	
ect Expenses	3 4 5	Cash prizes	(a) Bingo  Yes%	` ,	(c) Other gaming  Yes % No	
ect Expenses	3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	Yes%	Yes % No	Yes % No	
ect Expenses	3 4 5 6 7	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary.	Yes %	bingo/progressive bingo  Yes % No	Yes % No	
a Direct Expenses	3 4 5 6 7 8 En ls	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary.  Net gaming income summare the state(s) in which the	Yes	yes % No	Yes % No	col. (a) through col. (c)
Direct Expenses	3 4 5 6 7 8 En Is: We	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary.  Net gaming income summary.  ter the state(s) in which the the organization licensed to tho," explain:	Yes % No  Add lines 2 through 5 in column (or hary. Subtract line 7 from line 1, core organization conducts gaming act or conduct gaming activities in each segment of segment of the conduct gaming activities in each segment of the conduct gaming activities in each segment of the conduct gaming activities in each segment of the conduct gaming licenses revoked, suspending the conduct gaming licenses revoked gamin	Yes % No  No  tivities: of these states?	Yes % No  Pear?	col. (a) through col. (c))  Yes No

Sche	dule G (Form 990 or 990-EZ) 2015 THE AMERICAN ALPINE CLUB 13-1611	<u>981</u>		Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		_	_
	formed to administer charitable gaming?	[	Yes	No
13	Indicate the percentage of gaming activity conducted in:			_
а		13a		%
b		13b		<del>//</del> %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and	130	$\vee$	/0
1-7	records:		7	
	records.			
	Name <b>u</b>			
	Address u			
15a	Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue?	Γ	Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization <b>u</b> \$ and the	L		□
_	amount of gaming revenue retained by the third party <b>u</b> \$			
c	If "Yes," enter name and address of the third party:			
·	Too, onto hand dad dad oo of the and party.			
	Name <b>u</b>			
	Address u			
16	Gaming manager information:			
	Name u			
	Gaming manager compensation <b>u</b> \$			
	Description of services provided ${f u}$			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
а		Г	Yes	□No
h	retain the state gaming license?  Enter the amount of distributions required under state law to be distributed to other exempt organizations or	L	163	
b				
Par	spent in the organization's own exempt activities during the tax year <b>u</b> \$ <b>t IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and	1 (V)·	and	
· ui	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information			
	instructions).		000	
	motivotiono).			

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

u Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

THE AMERICAN ALPINE CLUB 13-1611981 Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (a) Name and address of organization (d) Amount of cash (e) Amount of non-(h) Purpose of grant (b) EIN (a) Description of (book, FMV, appraisal, other) cash assistance or assistance or government grant non-cash assistance if applicable (1) VARIOUS ORGANIZATIONS ON FILE PASS THROUGH GOLDEN CO 80401 501C3 105,423 (2) (3) (4) (5) (6)

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

...... u

Schedule I (Form 990) (2015)

(7)

(9)

Part III Grants and Other Assistance to		als. Complete if the o	organization answered	d "Yes" on Form 990, Part	IV, line 22.
Part III can be duplicated if addition	1 1		Г	T	
(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of non-cash assistance
- PHAIIC	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
1 CLIMBING & RESEARCH GRANT		50,673			
2					
2					
3					
4					
5					
6					
_					
Part IV Supplemental Information. Prov	Lide the information re	auired in Part I line	2 Part III column (h	l and any other additional	information
Tart IV Supplemental information: 110	nde the information re	quilcu iii i ait i, iiiic	2, 1 art III, coluinii (b)	, and any other additional	mornation.
PART IV - ADDITIONAL INFORM	(ATION				
THE AMERICAN ALPINE CLUB AW	JARDS GRANTS T	O CERTAIN AP	PLICANTS WHO	ARE FOUND	
TO MEET THE STATED CRITERIA	. AN OBJECTI	VE COMMITTEE	SELECTS THE	RECIPIENTS	
OF EACH GRANT TYPE. AFTER	THE FUNDS ARE	E GRANTED, RE	CIPIENTS ARE	REQUIRED	
TO REPORT BACK WITH A TRIP	REPORT OR OTH	IER SUMMARY O	F HOW THE GRA	ANTED FUNDS	
WERE USED.					

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

u Complete if the organization answered "Yes" on Form 990, Part IV, line 23. u Attach to Form 990.

Open to Public Inspection ulnformation about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

THE AMERICAN ALPINE

Employer identification number

13-1611981 Part I Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Travel for companions Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? \_\_\_\_\_\_ 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Written employment contract Compensation committee Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? X **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: X a The organization? 5a X **b** Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: X a The organization? X **b** Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III X Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III X If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(i) Base compensation	W-2 and/or 1099-N (ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
PHIL POWERS (i)	159,675	0	0	0	0	159,675	0
1 CEO (ii)			0	0	0		0
(i)	•						
<u>2</u> (ii)							
(1)	•						
<u>3</u> (ii)							
(1)	•						
<u>4</u> (ii)							
(1)	•						
5 (ii)							
(1)	•						
(ii)							
(0)	•						
7 (ii)							
(i)	•						
8 (ii)							
(i) (ii)	•						
(i)							
	•						
10 (II) (i)							
11 (ii)	•						
(i)							
12 (ii)	•						
(1)							
13 (ii)	•						
(1)							
14 (ii)	•						
(i)	_						
15 (ii)							
(i)	_						
16 (ii)	•						

Schedule J (Form 990) 2015

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 5A - COMPENSATION CONTINGENT UPON REVENUES OF ORGANIZATION
PART I, LINE 5A - COMPENSATION CONTINGENT UPON REVENUES OF ORGANIZATION
EXECUTIVE COMPENSATION IS DETERMINED BY THE EXECUTIVE COMMITTEE OF THE
BOARD OF DIRECTORS. THIS INCLUDES THE PRESIDENT, VICE-PRESIDENT, SECRETARY
AND TREASURER. THE GROUP LOOKS AT COMPARABLE RATES AS FOUND THROUGH
ORGANIZATIONS LIKE THE COLORADO NON-PROFIT ASSOCIATION, INTERNET SEARCHES,
AND ANALOGS FROM LIKE GROUPS. BONUSES ARE BASED ON QUANTIFIABLE METRICS FOR
SUCCESS THAT ARE AGREED TO BY THE EXECUTIVE COMMITTEE AND THE OFFICER.
COMPENSATION DECISIONS ARE NOT RECORDED IN THE BOARD MEETINGS.
COMPENSATION DECISIONS ARE NOT RECORDED IN THE BOARD MEETINGS.
COMPENSATION DECISIONS ARE NOT RECORDED IN THE BOARD MEETINGS.
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COMPENSATION DECISIONS ARE NOT RECORDED IN THE BOARD MEETINGS.

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 **2015** 

2013

Department of the Treasury Internal Revenue Service

u Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

THE AMERICAN ALPINE CLUB

Employer identification number 13-1611981

AMENDED RETURN EXPLANATION	1 7
THE ORIGINAL RETURN IS BEING AMENDED TO CORRECT AN ERROR	ANSWERING THE
QUESTION ON FORM 990, PAGE 3, PART IV, LINE 3. THE ORIGIN	AL RESPONSE WAS
"YES", THE CORRECT AND AMENDED ANSWER IS "NO".	
FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT	
COMMUNITY RESOURCES: THE AAC SUPPORTS THE CLIMBING COMMUN	ITY. THE
ORGANIZATION PROVIDES GRANTS FOR CLIMBERS, HELPING MEMBERS	S CLIMB BEYOND
THEIR HOME AREA. ALSO, THE AAC OPERATES SEVERAL CAMPGROU	NDS FOR CLIMBERS,
INCLUDING THE GRAND TETON CLIMBERS' RANCH IN GRAND TETON	NATIONAL PARK,
WY., AS WELL AS CAMPGROUNDS IN NEW YORK, TEXAS, AND WEST	VIRGINIA. THE AAC
ALSO SUPPORTS MEMBERS BY PROVIDING UP TO \$10,000 IN RESCU	E BENEFITS. IN
ADDITION, THE AAC HOSTS LOCAL AND NATIONAL EVENTS TO BUILD	D COMMUNITY AMONG
CLIMBERS.	
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHO	LDERS
ALL CLUB MEMBERS VOTE AT THE ANNUAL MEETING HELD EVERY FE	BRUARY
FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEI	R RIGHTS
CLUB MEMBERS ELECT THE BOARD MEMBERS. THEY CAN VOTE ONLI	NE OR IN PERSON AT
THE ANNUAL MEMBER MEETING. THE SLATE IS PUT FORTH BY THE	GOVERNANCE
COMMITTEE.	

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

THE FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM, REVIEWED BY THE

Employer identification number

THE AMERICAN ALPINE CLUB

13-1611981

FINANCE TEAM, WHICH INCLUDES THE CFO AND IS THEN EMAILED TO THE BOARD FOR THEIR REVIEW BEFORE BEING FILED WITH THE IRS.

FORM 990, PAGE 11, PART XI, LINE 2C - EXPLANATION OF RESPONSIBILITY:

THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THE PROCESS HAS NOT CHANGED SINCE PRIOR YEAR.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

BOARD MEMBERS DO NOT SIGN CONFLICT OF INTEREST STATEMENTS ANNUALLY. THEY

SIGN A CONFLICT OF INTEREST POLICY AT THE BEGINNING OF THEIR TERM. BOARD

MEMBERS ANNOUNCE POTENTIAL CONFLICTS AT BOARD MEETINGS AND THEN IT IS OPEN

TO DISCUSSION.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

EXECUTIVE COMPENSATION IS DETERMINED BY THE EXECUTIVE COMMITTEE OF THE

BOARD OF DIRECTORS. THIS INCLUDES THE PRESIDENT, VICE-PRESIDENT,

SECRETARY AND TREASURER. THE GROUP LOOKS AT COMPARABLE RATES AS FOUND

THROUGH ORGANIZATIONS LIKE THE COLORADO NON-PROFIT ASSOCIATION, INTERNET

SEARCHES, AND ANALOGS FROM LIKE GROUPS. BONUSES ARE BASED ON QUANTIFIABLE

METRICS FOR SUCCESS THAT ARE AGREED TO BY THE EXECUTIVE COMMITTEE AND THE

OFFICER. COMPENSATION DECISIONS ARE NOT RECORDED IN THE BOARD MEETINGS.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

OFFICER COMPENSATION IS DETERMINED BY THE CHIEF EXECUTIVE OFFICER IN

CONSULTATION WITH THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. THE

GROUP LOOKS AT COMPARABLE RATES AS FOUND THROUGH ORGANIZATIONS LIKE THE

COLORADO NON-PROFIT ASSOCIATION, INTERNET SEARCHES, AND ANALOGS FROM LIKE

#### AMENDED RETURN

OMB No. 1545-0687 Form **990-T Exempt Organization Business Income Tax Return** (and proxy tax under section 6033(e)) For calendar year 2015 or other tax year beginning 10/01/15 , and ending 09/30/16U Information about Form 990-T and its instructions is available at www.irs.gov/form990t. Open to Public Inspection for Department of the Treasury Internal Revenue Service u Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Name of organization Check box if name changed and see instructions.) D Employer identification number address changed (Employees' trust, see instructions.) Exempt under section X **3**) THE AMERICAN ALPINE CLUB 501( **C**)( Print or Number, street, and room or suite no. If a P.O. box, see instructions. 13-1611981 408(e) 220(e) 710 TENTH STREET, SUITE 100 Type E Unrelated business activity codes 408A 530(a) (See instructions.) City or town, state or province, country, and ZIP or foreign postal code 529(a) CO 80401 511120 GOLDEN Book value of all assets at end of year Group exemption number (See instructions.) u 8,320,816 **G** Check organization type **u** X 501(c) corporation 501(c) trust 401(a) trust Other trust Describe the organization's primary unrelated business activity. u ADVERTISING During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ..... u If "Yes," enter the name and identifying number of the parent corporation. u JONATHAN MATTHEWS 303-384-0110 The books are in care of **u** Telephone number **u Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales h Less returns and allowances c Balance ..... u 1c Cost of goods sold (Schedule A, line 7) 2 2 Gross profit. Subtract line 2 from line 1c 3 3 Capital gain net income (attach Schedule D) 4a 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) b 4b Capital loss deduction for trusts ..... 4c C 5 Income (loss) from partnerships and S corporations (attach statement) 5 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from controlled organizations (Schedule F) 8 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 9 10 10 Exploited exempt activity income (Schedule I) 9,000 9,000 Advertising income (Schedule J) 11 11 Other income (See instructions; attach schedule) 12 12 9,000 9,000 13 13 Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 15 Salaries and wages 15 15,241 16 16 Repairs and maintenance 17 17 18 18 Interest (attach schedule) Taxes and licenses 19 19 Charitable contributions (See instructions for limitation rules) 20 20 21 Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 22 23 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 26 27 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 28 15,241 Total deductions. Add lines 14 through 28 29 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -6,24131 31 Net operating loss deduction (limited to the amount on line 30) Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 -6,241 32 32 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 1,000 33 33 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32,

enter the smaller of zero or line 32

-6,241

Pa	rt III	Tax Computation							
35	Orga	anizations Taxable as Corporations. See instructions for tax computation	n. Contro	olled group					
	_	abers (sections 1561 and 1563) check here <b>u</b> See instructions and							
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):								
	(1)  \$   (2)  \$   (3)  \$								
b		r organization's share of: (1) Additional 5% tax (not more than \$11,750)		<sub>s</sub>					
	(2)	Additional 3% tax (not more than \$100,000)		\$ 0			n	7	
С		me tax on the amount on line 34				35c	$\mathbf{U}\mathbf{V}$		
36		ts Taxable at Trust Rates. See instructions for tax computation. Income t				-			
•		amount on line 34 from:  Tax rate schedule or  Schedule D	▶ 36	_					
37		ry tax. See instructions				37			
	Alter	native minimum tax							
39	Tota	native minimum tax  1. Add lines 37 and 38 to line 35c or 36, whichever applies	39						
		Tax and Payments				.   00			
40a		ign tax credit (corporations attach Form 1118; trusts attach Form 1116)		40a					
b		er credits (see instructions)		40b					
c	Gen	eral business credit. Attach Form 3800 (see instructions)		40c					
d		lit for prior year minimum tax (attach Form 8801 or 8827)							
						40e			
41	Subt	I credits. Add lines 40a through 40d ract line 40e from line 39				41			
42	Other	taxes.		 h \		42			
									0
43	Dove	I tax. Add lines 41 and 42		44a		. 43			
44a b				44b					
C	Tav	s estimated tax payments		44c					
d	Fore	deposited with Form 8868		44d					
e		sup withholding (see instructions)		44e					
f	Cred	it for small employer health insurance premiums (Attach Form 8941)		44f					
g g		er credits and payments: Form 2439							
9	$\prod_{i=1}^{n}$	Form 4136 Tother T	Total 11	44a					
45		I payments. Add lines 44a through 44g				45			
46	Estin	nated tax penalty (see instructions). Check if Form 2220 is attached			u	46			
47		due. If line 45 is less than the total of lines 43 and 46, enter amount owed				47			
48		rpayment. If line 45 is larger than the total of lines 43 and 46, enter amour							
49		the amount of line 48 you want: Credited to 2016 estimated tax <b>u</b>			nded ບ				
Pa	rt V	Statements Regarding Certain Activities and Other	Inform	ation (see instruction	ons)				
1	At a	ny time during the 2015 calendar year, did the organization have an interes	st in or a	signature or other auth	nority			Yes	No
	over	a financial account (bank, securities, or other) in a foreign country? If YES	the org	anization may have to	file				
	FinC	EN Form 114, Report of Foreign Bank and Financial Accounts. If YES, ent	ter the n	ame of the foreign cou	ntry				
	here	u							X
2	Durir	ng the tax year, did the organization receive a distribution from, or was it th	e granto	r of, or transferor to, a	foreign	trust?			<u> </u>
	If YE	S, see instructions for other forms the organization may have to file.							
3		r the amount of tax-exempt interest received or accrued during the tax year							
<u>Sche</u>	edul	e A - Cost of Goods Sold. Enter method of inventory value							
1	Inve	ntory at beginning of year 1 6 Inventor	ry at end	of year		6			
2			goods	sold. Subtract line 6 fr	om				
3	Cost		Enter her	e and in Part I, line 2 $_{\cdot}$		7			
-	costs	(attach schedule) · · · · · · · · · · · ·		section 263A (with resp				Yes	No
b		n schedule) property	•	ed or acquired for resa	le) appl	y			
5	Tota	I. Add lines 1 through 4b 5 to the o	organizati	on?		-11-6 14 1-			
٥.	tr	Inder penalties of perjury, I declare that I have examined this return, including accompanying schedules an ue, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of whi			dge and b	eliet, it is	Manualta IDC	di	- A
Sig	n∣			, 3			May the IRS of with the preparation (see instruction)	aiscuss inis re irer shown be	elurn elow
Her							(see instruction	es 🔲 I	No
	3	Signature of officer Date Title					╄		
<b>.</b>					ate	Check	if PTIN		
Paid		JASON D. ADAMS, CPA		0	4/30/1			80895	۸-
Prepa		Firm's name } POYSTI & ADAMS, LLC 400 S COLORADO BLVD STE 69	<u> </u>		Firr	m's EIN }	84-0	52400	00
Use	Uniy	- DEPETED GO 00046	U				303-73	3_270	۵6
		Firm's address } DENVER, CO 80246			Ph	one no.	202-13	J-J/3	<i>,</i> 0

Form 990-T (2015) THE AMERICAN ALPINE CLUB 13-1611981 Page 3 Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property N/A (3) (4) 2. Rent received or accrued (a) From personal property (if the percentage of rent (b) From real and personal property (if the 3(a) Deductions directly connected with the income for personal property is more than 10% but not percentage of rent for personal property exceeds in columns 2(a) and 2(b) (attach schedule) more than 50%) 50% or if the rent is based on profit or income) (1) (2) (3) Total (b) Total deductions. Enter here and on page 1, (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Part I, line 6, column (B) u Schedule E - Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with or allocable to 2. Gross income from or debt-financed property 1. Description of debt-financed property allocable to debt-financed property (a) Straight line depreciation (b) Other deductions (attach schedule) (attach schedule) N/A (2) (3)(4) 4. Amount of average 5. Average adjusted basis 6. Column 8. Allocable deductions acquisition debt on or of or allocable to 7. Gross income reportable 4 divided (column 6 x total of columns allocable to debt-financed debt-financed property (column 2 x column 6) by column 5 3(a) and 3(b)) property (attach schedule) (attach\_schedule) % % (2) % (3) % Enter here and on page 1, Enter here and on page 1, Part I, line 7, column (A). Part I, line 7, column (B). Total dividends-received deductions included in column 8 . . . Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) **Exempt Controlled Organizations** 1. Name of controlled 2. Employer 3. Net unrelated income 4. Total of specified 5. Part of column 4 that is 6. Deductions directly organization identification number (loss) (see instructions) payments made included in the controlling connected with income organization's gross inc. in column 5 N/A (3)Nonexempt Controlled Organizations 10. Part of column 9 that is 11. Deductions directly 8. Net unrelated income 9. Total of specified 7. Taxable Income connected with income in included in the controlling (loss) (see instructions) payments made organization's gross income column 10 Add columns 5 and 10. Add columns 6 and 11. Enter here and on page 1. Enter here and on page 1.

Part I, line 8, column (B).

Part I, line 8, column (A).

Totals

# Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income		2. Amount of income		3. Deductions directly connected (attach schedule)		4. Set-asides (attach schedule)			5. Total deductions and set-asides (col. 3 plus col.4)	
(1) <b>N/A</b>				4 1						
				Octi						
(2)	<del>                                     </del>					_		-) (	<del>) \                                   </del>	
(3)					$\smile$				<del>- y</del>	
(4)								_		
Enter here and Part I, line 9, c									here and on page 1, I, line 9, column (B).	
Totals		01	lana Tlana	. A de continies es le						
Schedule I - Exploited Exer	npt Activity inco	me, Ot	ner inai	n Advertising ir	icome (see	e instru	ictions)			
2. Gross unrelated     1. Description of exploited activity business incomfrom trade or business		3. Expenses directly connected with production of unrelated business income		4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income		Expenses     attributable to     column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1) <b>N/A</b>										
(2)										
(3)										
(4)	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).							Enter here and on page 1, Part II, line 26.	
Totals u										
Schedule J - Advertising In	come (see instruc	tions)								
Part I Income From P	eriodicals Repor	ted on	a Conso	olidated Basis						
2. Gross  1. Name of periodical advertising income		3. Direct advertising costs		4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		6. Readership costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1) GUIDEBOOK	9,000									
	2,700									
(2)										
(3)										
<u>(4)</u>										
Totals (carry to Part II, line (5)) u	9,000	4-d -u	- Samar	9,000		ما ادما اند	ata al in D	) o	Lin columna	
	eriodicals Repor		a Separ	ate basis (FOI 6	each peno	uicai iis	stea in P	an II, III	i in columns	
2 through 7 on a	line-by-line basis	.)								
2. Gross     advertising income		3. Direct advertising costs		4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		6. Readership costs		<ol> <li>Excess readership costs (column 6 minus column 5, but not more than column 4).</li> </ol>	
(1) <b>N/A</b>										
(2)										
(3)										
(4)	0 000									
page 1, Part I, page 1 line 11, col. (A). line 11,									Enter here and on page 1, Part II, line 27.	
Totals, Part II (lines 1-5) u	9,000		au -1 T:		4! \					
Schedule K - Compensation	n of Officers, Dir	and Tru	ustees (see instru	uctions)	1					
1. Name				2 Little 1 Time devoted to 1				ensation attributable to related business		
(1) N/A				%						
(2)				%						
(3)								%		
(4)					%					
Total. Enter here and on page 1, Part II, line 14						-				
Iotal. Enter here and on page 1, Part II, line 14							. ч			