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Form 990-PF

## Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

2007

**Note:** The foundation may be able to use a copy of this return to satisfy state reporting requirements

Department of the Treasury

Internal Revenue Service

For calendar year 2007, or tax year beginning 06-01-2007 and ending 05-31-2008

G Check all that apply  Initial return  Final return  Amended return  Address change  Name change**Use the IRS label.**  
**Otherwise, print or type.**  
**See Specific Instructions.**

Name of foundation  
KUSKOKWIM EDUCATIONAL FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) Room/  
suite  
4300 B STREET  
ROOM/SUITE 207

City or town, state, and ZIP code  
ANCHORAGE, AK 99503

**A Employer identification number**

92-0081529

**B Telephone number (see the instructions)**

(907) 243-2944

**C** If exemption application is pending, check here **D 1.** Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation **E** If private foundation status was terminated under section 507(b)(1)(A), check here **F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here **H** Check type of organization  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 87,889****J** Accounting method  Cash  Accrual  
 Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis.)

**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))**(a)** Revenue and expenses per books**(b)** Net investment income**(c)** Adjusted net income**(d)** Disbursements for charitable purposes (cash basis only)

|     |  |        |   |       |
|-----|--|--------|---|-------|
| 1   | Contributions, gifts, grants, etc., received (attach schedule)                   | 47,263 |   |       |
| 2   | Check <input type="checkbox"/> if the foundation is not required to attach Sch B |        |   |       |
| 3   | Interest on savings and temporary cash investments                               |        |   |       |
| 4   | Dividends and interest from securities. . . . .                                  |        |   |       |
| 5a  | Gross rents . . . . .  |        |   |       |
| b   | Net rental income or (loss) _____  |        |   |       |
| 6a  | Net gain or (loss) from sale of assets not on line 10                            |        |   |       |
| b   | Gross sales price for all assets on line 6a _____                                |        |   |       |
| 7   | Capital gain net income (from Part IV, line 2) . . .                             |        |   |       |
| 8   | Net short-term capital gain . . . . .  |        |   |       |
| 9   | Income modifications . . . . .   |        |   |       |
| 10a | Gross sales less returns and allowances  |        |   |       |
| b   | Less Cost of goods sold . . . . .  |        |   |       |
| c   | Gross profit or (loss) (attach schedule) . . . . .                               |        |   |       |
| 11  | Other income (attach schedule) . . . . .   | 1,395  |   | 1,395 |
| 12  | <b>Total.</b> Add lines 1 through 11 . . . . .                                   | 48,658 | 0 | 1,395 |

|     |  |        |   |        |
|-----|--|--------|---|--------|
| 13  | Compensation of officers, directors, trustees, etc           |        |   |        |
| 14  | Other employee salaries and wages . . . . .                  |        |   |        |
| 15  | Pension plans, employee benefits . . . . .                   |        |   |        |
| 16a | Legal fees (attach schedule) . . . . .                       |        |   |        |
| b   | Accounting fees (attach schedule) . . . . .                  |        |   |        |
| c   | Other professional fees (attach schedule) . . . . .          |        |   |        |
| 17  | Interest . . . . .   |        |   |        |
| 18  | Taxes (attach schedule) (see the instructions) . . .         |        |   |        |
| 19  | Depreciation (attach schedule) and depletion . . .           |        |   |        |
| 20  | Occupancy . . . . .  |        |   |        |
| 21  | Travel, conferences, and meetings . . . . .                  |        |   |        |
| 22  | Printing and publications . . . . .                          |        |   |        |
| 23  | Other expenses (attach schedule) . . . . .                   | 20     |   | 20     |
| 24  | <b>Total operating and administrative expenses.</b>          |        |   |        |
|     | Add lines 13 through 23 . . . . .                            | 20     | 0 | 20     |
| 25  | Contributions, gifts, grants paid . . . . .                  | 34,000 |   | 22,500 |
| 26  | <b>Total expenses and disbursements.</b> Add lines 24 and 25 | 34,020 | 0 | 22,520 |

|    |   |        |       |  |
|----|---|--------|-------|--|
| 27 | Subtract line 26 from line 12                               |        |       |  |
| a  | <b>Excess of revenue over expenses and disbursements</b>    | 14,638 |       |  |
| b  | <b>Net investment income</b> (if negative, enter -0-) . . . | 0      |       |  |
| c  | <b>Adjusted net income</b> (if negative, enter -0-) . . .   |        | 1,395 |  |

| <b>Part II</b> <b>Balance Sheets</b> |   | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.) | Beginning of year | End of year    |                       |
|--------------------------------------|---|---|-------------------|----------------|-----------------------|
|                                      |   |   | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
| <b>Assets</b>                        |   |   |                   |                |                       |
| 1                                    | Cash—non-interest-bearing . . . . .   |   | 65,661            | 80,554         | 80,554                |
| 2                                    | Savings and temporary cash investments . . . . .  |   |                   | 480            | 480                   |
| 3                                    | Accounts receivable ►   |   |                   |                |                       |
|                                      | Less allowance for doubtful accounts ►  |   |                   |                |                       |
| 4                                    | Pledges receivable ► 6,855  |   |                   |                |                       |
|                                      | Less allowance for doubtful accounts ►  |   | 6,855             | 6,855          | 6,855                 |
| 5                                    | Grants receivable . . . . .   |   |                   |                |                       |
| 6                                    | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions) . . . . . |   |                   |                |                       |
| 7                                    | Other notes and loans receivable (attach schedule) ►  |   |                   |                |                       |
|                                      | Less allowance for doubtful accounts ►  |   |                   |                |                       |
| 8                                    | Inventories for sale or use . . . . .   |   |                   |                |                       |
| 9                                    | Prepaid expenses and deferred charges . . . . .   |   |                   |                |                       |
| 10a                                  | Investments—U S and state government obligations (attach schedule)  |   |                   |                |                       |
| b                                    | Investments—corporate stock (attach schedule) . . . . .   |   |                   |                |                       |
| c                                    | Investments—corporate bonds (attach schedule) . . . . .   |   |                   |                |                       |
| 11                                   | Investments—land, buildings, and equipment basis ►  |   |                   |                |                       |
|                                      | Less accumulated depreciation (attach schedule) ►   |   |                   |                |                       |
| 12                                   | Investments—mortgage loans . . . . .  |   |                   |                |                       |
| 13                                   | Investments—other (attach schedule) . . . . .   |   |                   |                |                       |
| 14                                   | Land, buildings, and equipment basis ►  |   |                   |                |                       |
|                                      | Less accumulated depreciation (attach schedule) ►   |   |                   |                |                       |
| 15                                   | Other assets (describe ► )  |   |                   |                |                       |
| 16                                   | <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)                                     |   | 72,516            | 87,889         | 87,889                |
| <b>Liabilities</b>                   |   |   |                   |                |                       |
| 17                                   | Accounts payable and accrued expenses . . . . .   |   |                   |                |                       |
| 18                                   | Grants payable . . . . .  |   |                   |                |                       |
| 19                                   | Deferred revenue . . . . .  |   |                   |                |                       |
| 20                                   | Loans from officers, directors, trustees, and other disqualified persons  |   |                   |                |                       |
| 21                                   | Mortgages and other notes payable (attach schedule) . . . . .   |   |                   |                |                       |
| 22                                   | Other liabilities (describe ► )   |   |                   |                |                       |
| 23                                   | <b>Total liabilities</b> (add lines 17 through 22) . . . . .  |   |                   | 0              |                       |
| <b>Net Assets or Fund Balances</b>   |   |   |                   |                |                       |
| 24                                   | Unrestricted . . . . .  |   |                   |                |                       |
| 25                                   | Temporarily restricted . . . . .  |   |                   |                |                       |
| 26                                   | Permanently restricted . . . . .  |   |                   |                |                       |
|                                      | <b>Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/></b>                                      |   |                   |                |                       |
|                                      | <b>and complete lines 24 through 26 and lines 30 and 31.</b>  |   |                   |                |                       |
| 27                                   | Capital stock, trust principal, or current funds . . . . .  |   |                   |                |                       |
| 28                                   | Paid-in or capital surplus, or land, bldg , and equipment fund  |   |                   |                |                       |
| 29                                   | Retained earnings, accumulated income, endowment, or other funds  |   | 72,516            | 87,889         |                       |
| 30                                   | <b>Total net assets or fund balances</b> (see the instructions)   |   | 72,516            | 87,889         |                       |
| 31                                   | <b>Total liabilities and net assets/fund balances</b> (see the instructions)  |   | 72,516            | 87,889         |                       |

**Part III** **Analysis of Changes in Net Assets or Fund Balances**

|   |  |   |        |
|---|--|---|--------|
| 1 | Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . . | 1 | 72,516 |
| 2 | Enter amount from Part I, line 27a . . . . .   | 2 | 14,638 |
| 3 | Other increases not included in line 2 (itemize) ►   | 3 | 735    |
| 4 | Add lines 1, 2, and 3 . . . . .  | 4 | 87,889 |
| 5 | Decreases not included in line 2 (itemize) ►   | 5 |        |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30  | 6 | 87,889 |

**Part IV Capital Gains and Losses for Tax on Investment Income**

|  |   |   |   |
|--|---|---|---|
| <b>(a)</b> List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.) | <b>(b)</b> How acquired<br>P—Purchase<br>D—Donation | <b>(c)</b> Date acquired<br>(mo., day, yr.) | <b>(d)</b> Date sold<br>(mo., day, yr.) |
|--|---|---|---|

**1a**

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see the instructions)**

|    |   |    |   |
|----|---|----|---|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1                     | 1  | 0 |
| 1b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b |    |   |
| 1c | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)                           |    |   |
| 2  | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  | 2  |   |
| 3  | Add lines 1 and 2.  | 3  |   |
| 4  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)                                      | 4  |   |
| 5  | <b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .   | 5  |   |
| 6  | <b>Credits/Payments</b>   |    |   |
| 6a | 2007 estimated tax payments and 2006 overpayment credited to 2007   | 6a |   |
| 6b | Exempt foreign organizations—tax withheld at source   | 6b |   |
| 6c | Tax paid with application for extension of time to file (Form 8868)   | 6c |   |
| 6d | Backup withholding erroneously withheld   | 6d |   |
| 7  | Total credits and payments Add lines 6a through 6d.   | 7  |   |
| 8  | Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached                         | 8  |   |
| 9  | <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .   | 9  |   |
| 10 | <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .                               | 10 |   |
| 11 | Enter the amount of line 10 to be <b>Credited to 2008 estimated tax</b> <input type="checkbox"/> 0   <b>Refunded</b> <input type="checkbox"/>   | 11 |   |

**Part VII-A Statements Regarding Activities**

|  |   | <b>Yes</b> | <b>No</b> |
|--|---|------------|-----------|
| 1a   | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  | 1a         | No        |
| 1b   | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?  | 1b         | No        |
| <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i> |   |            |           |
| 1c   | Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .   |            |           |
| d  | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year<br>(1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____   |            |           |
| e  | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____  |            |           |
| 2  | Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .<br><i>If "Yes," attach a detailed description of the activities.</i>  | 2          | No        |
| 3  | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>   | 3          | No        |
| 4a   | Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .   | 4a         | No        |
| b  | If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .   | 4b         |           |
| 5  | Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br><i>If "Yes," attach the statement required by General Instruction T.</i>  | 5          | No        |
| 6  | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . . | 6          | Yes       |
| 7  | Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>   | 7          | Yes       |
| 8a   | Enter the states to which the foundation reports or with which it is registered (see the instructions) <input type="checkbox"/> AK  |            |           |
| b  | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>  | 8b         |           |
| 9  | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)?<br><i>If "Yes," complete Part XIV</i>  | 9          | Yes       |
| 10   | Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> <input type="checkbox"/>  | 10         | Yes       |

**Part VII-A Statements Regarding Activities Continued**

|     |   |                              |   |                             |
|-----|---|------------------------------|---|-----------------------------|
| 11a | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). . . . .      | <input type="checkbox"/> 11a | <input type="checkbox"/> Yes            | <input type="checkbox"/> No |
| b   | If "Yes," did the foundation have a binding written contract in effect on August 17, 2007, covering the interest, rents, royalties, and annuities described in the attachment for line 11a? . . . . . | <input type="checkbox"/> 11b |   |                             |
| 12  | Did the foundation acquire a direct or indirect interest in any applicable insurance contract? . . . . .  | <input type="checkbox"/> 12  |   | <input type="checkbox"/> No |
| 13  | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .   | <input type="checkbox"/> 13  | <input checked="" type="checkbox"/> Yes |                             |

Web site address ► N/A

|    |   |
|----|---|
| 14 | The books are in care of ► <u>THE KUSKOKWIM CORPORATION</u> Telephone no ► <u>(907) 243-2944</u><br>Located at ► <u>4300 B STREET SUITE 207 ANCHORAGE AK</u> ZIP+4 ► <u>99503</u>   |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ► <u>15</u> and enter the amount of tax-exempt interest received or accrued during the year . . . . . |

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

|    |  |   |   |   |
|----|--|---|---|---|
| 1a | During the year did the foundation (either directly or indirectly)   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|    | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |   |   |
|    | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |   |   |
|    | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |   |   |
|    | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |   |   |
|    | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |   |   |
|    | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). . . . .  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |   |   |
| b  | If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? . . . . .  |   | <input type="checkbox"/> 1b   |   |
|    | Organizations relying on a current notice regarding disaster assistance check here . . . . . ► <u>1</u>  |   |   |   |
| c  | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2007? . . . . .  |   | <input type="checkbox"/> 1c   |   |
| 2  | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))  |   |   |   |
| a  | At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2007? . . . . .  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |   |   |
|    | If "Yes," list the years ► <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>   |   |   |   |
| b  | Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see the instructions) . . . . .   |   | <input type="checkbox"/> 2b   |   |
| c  | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>  |   |   |   |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |   |   |
| b  | If "Yes," did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007) . . . . . |   | <input type="checkbox"/> 3b   |   |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .  |   | <input type="checkbox"/> 4a   | <input type="checkbox"/> No   |
| b  | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2007? . . . . .  |   | <input type="checkbox"/> 4b   | <input type="checkbox"/> No   |

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** **Continued**

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). . . . .  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .  Yes  No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see the instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ►

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .  Yes  No  
*If "Yes," attach the statement required by Regulations section 53.4945–5(d).*

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .  Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .  
*If you answered "Yes" to 6b, also file Form 8870.*

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .

**Part VIII** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees and Contractors**

**1. List all officers, directors, trustees, foundation managers and their compensation (see the instructions)**

| 1 List all officers, directors, trustees, foundation managers and their compensation (see the instructions). |  |  |  |  |
|--|--|--|--|--|
| <b>(a) Name and address</b>  | <b>(b) Title, and average hours per week devoted to position</b> | <b>(c) Compensation (If not paid, enter -0-)</b> | <b>(d) Contributions to employee benefit plans and deferred compensation</b> | <b>(e) Expense account, other allowances</b> |
| SAMANTHA JOHN<br>3082 TELEQUANA DR 1<br>ANCHORAGE, AK 99517  | ACTING PRES<br>1   | 0  | 0  |  |
| MAVER CAREY<br>4364 RENDEZVOUS<br>ANCHORAGE, AK 99504  | SEC/TREAS<br>1   | 0  | 0  |  |
| JAYLENE NYREN-PETERSON<br>49300 KIKTOYA LANE<br>SOLDOTNA, AK 99669   | DIRECTOR<br>1  | 0  | 0  |  |
| LUCY BROWN<br>1730 E 27TH<br>ANCHORAGE, AK 99508   | DIRECTOR<br>1  | 0  | 0  |  |

**2 Compensation of five highest-paid employees (other than those included on line 1—see the instructions)**  
If none, enter "NONE."

| <b>(a)</b> Name and address of each employee paid more than \$50,000 | <b>(b)</b> Title and average hours per week devoted to position | <b>(c)</b> Compensation | <b>(d)</b> Contributions to employee benefit plans and deferred compensation | <b>(e)</b> Expense account, other allowances |
|--|---|-------------------------|--|--|
| NONE   |   |                         |  |  |
|  |   |                         |  |  |
|  |   |                         |  |  |
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**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors Continued**

**3 Five highest-paid independent contractors for professional services—(see the instructions). If none, enter "NONE."**

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| NONE  |                     |                  |
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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see the instructions.)

|   |   |                  |
|---|---|------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes            |                  |
| a | Average monthly fair market value of securities. . . . .  | <b>1a</b> 0      |
| b | Average of monthly cash balances. . . . .   | <b>1b</b> 67,911 |
| c | Fair market value of all other assets (see the instructions). . . . .   | <b>1c</b> 0      |
| d | <b>Total</b> (add lines 1a, b, and c). . . . .  | <b>1d</b> 67,911 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .    | <b>1e</b>        |
| 2 | Acquisition indebtedness applicable to line 1 assets. . . . .   | <b>2</b>         |
| 3 | Subtract line 2 from line 1d. . . . .   | <b>3</b> 67,911  |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see the instructions). . . . . | <b>4</b> 1,019   |
| 5 | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4            | <b>5</b> 66,892  |
| 6 | <b>Minimum investment return.</b> Enter 5% of line 5. . . . .   | <b>6</b> 3,345   |

**Part XI Distributable Amount** (see the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ►  and do not complete this part.)

|    |  |           |  |
|----|--|-----------|--|
| 1  | Minimum investment return from Part X, line 6. . . . .   | <b>1</b>  |  |
| 2a | Tax on investment income for 2007 from Part VI, line 5. . . . .  | <b>2a</b> |  |
| b  | Income tax for 2007 (This does not include the tax from Part VI ). . . . .                                       | <b>2b</b> |  |
| c  | Add lines 2a and 2b. . . . .   | <b>2c</b> |  |
| 3  | Distributable amount before adjustments Subtract line 2c from line 1. . . . .                                    | <b>3</b>  |  |
| 4  | Recoveries of amounts treated as qualifying distributions. . . . .   | <b>4</b>  |  |
| 5  | Add lines 3 and 4. . . . .   | <b>5</b>  |  |
| 6  | Deduction from distributable amount (see the instructions). . . . .  | <b>6</b>  |  |
| 7  | <b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . . | <b>7</b>  |  |

**Part XII Qualifying Distributions** (see the instructions)

|   |  |                  |  |
|---|--|------------------|--|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes  |                  |  |
| a | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .   | <b>1a</b> 22,520 |  |
| b | Program-related investments—total from Part IX-B. . . . .  | <b>1b</b>        |  |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .   | <b>2</b>         |  |
| 3 | Amounts set aside for specific charitable projects that satisfy the  |                  |  |
| a | Suitability test (prior IRS approval required). . . . .  | <b>3a</b>        |  |
| b | Cash distribution test (attach the required schedule). . . . .   | <b>3b</b>        |  |
| 4 | <b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4   | <b>4</b> 22,520  |  |
| 5 | Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see the instructions). . . . . | <b>5</b>         |  |
| 6 | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .   | <b>6</b> 22,520  |  |

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see the instructions)

|  | (a)<br>Corpus | (b)<br>Years prior to 2006 | (c)<br>2006 | (d)<br>2007 |
|--|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2007 from Part XI, line 7  |               |                            |             |             |
| <b>2</b> Undistributed income, if any, as of the end of 2006   |               |                            |             |             |
| <b>a</b> Enter amount for 2006 only. . . . .   |               |                            |             |             |
| <b>b</b> Total for prior years 20____, 20____, 20____  |               |                            |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2007   |               |                            |             |             |
| <b>a</b> From 2002. . . . .  | 21,017        |                            |             |             |
| <b>b</b> From 2003. . . . .  | 25,009        |                            |             |             |
| <b>c</b> From 2004. . . . .  | 21,394        |                            |             |             |
| <b>d</b> From 2005. . . . .  | 25,060        |                            |             |             |
| <b>e</b> From 2006. . . . .  | 27,207        |                            |             |             |
| <b>f Total of lines 3a through e. . . . .</b>  | 119,687       |                            |             |             |
| <b>4</b> Qualifying distributions for 2007 from Part XII, line 4 ► \$ _____  |               |                            |             |             |
| <b>a</b> Applied to 2006, but not more than line 2a  |               |                            |             |             |
| <b>b</b> Applied to undistributed income of prior years (Election required—see the instructions). . . . .  |               |                            |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required—see the instructions). . . . .  |               |                            |             |             |
| <b>d</b> Applied to 2007 distributable amount. . . . .   |               |                            |             |             |
| <b>e</b> Remaining amount distributed out of corpus  |               |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2007<br>(If an amount appears in column (d), the same amount must be shown in column (a).)  |               |                            |             |             |
| <b>6</b> Enter the net total of each column as indicated below:  | 119,687       |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5   |               |                            |             |             |
| <b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .  |               |                            |             |             |
| <b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . |               |                            |             |             |
| <b>d</b> Subtract line 6c from line 6b Taxable amount—see the instructions . . . . .   |               |                            |             |             |
| <b>e</b> Undistributed income for 2006 Subtract line 4a from line 2a Taxable amount—see the instructions . . . . .   |               |                            |             |             |
| <b>f</b> Undistributed income for 2007 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2008 . . . . .   |               |                            |             |             |
| <b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions) . . . . .                             |               |                            |             |             |
| <b>8</b> Excess distributions carryover from 2002 not applied on line 5 or line 7 (see the instructions) . . . . .   | 21,017        |                            |             |             |
| <b>9</b> Excess distributions carryover to 2008.<br>Subtract lines 7 and 8 from line 6a . . . . .  | 98,670        |                            |             |             |
| <b>10</b> Analysis of line 9   |               |                            |             |             |
| <b>a</b> From 2003. . . . .  | 25,009        |                            |             |             |
| <b>b</b> From 2004. . . . .  | 21,394        |                            |             |             |
| <b>c</b> From 2005. . . . .  | 25,060        |                            |             |             |
| <b>d</b> From 2006. . . . .  | 27,207        |                            |             |             |
| <b>e</b> From 2007. . . . .  |               |                            |             |             |

**Part XIV Private Operating Foundations** (see the instructions and Part VII-A, question 9)

|     |   |  |  |  |  |
|-----|---|--|--|--|--|
| 1a  | If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2007, enter the date of the ruling. . . . .      |  |  |  |  |
| b   | Check box to indicate whether the organization is a private operating foundation described in section <input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5) |  |  |  |  |
| 2a  | Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed. . . . .  |  |  |  |  |
| b   | 85% of line 2a. . . . .   |  |  |  |  |
| c   | Qualifying distributions from Part XII, line 4 for each year listed. . . . .  |  |  |  |  |
| d   | Amounts included in line 2c not used directly for active conduct of exempt activities. . . . .  |  |  |  |  |
| e   | Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c. . . . .   |  |  |  |  |
| 3   | Complete 3a, b, or c for the alternative test relied upon   |  |  |  |  |
| a   | "Assets" alternative test—enter   |  |  |  |  |
| (1) | Value of all assets. . . . .  |  |  |  |  |
| (2) | Value of assets qualifying under section 4942(j)(3)(B)(i)   |  |  |  |  |
| b   | "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .   |  |  |  |  |
| c   | "Support" alternative test—enter  |  |  |  |  |
| (1) | Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . . . .                                      |  |  |  |  |
| (2) | Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III). . . . .   |  |  |  |  |
| (3) | Largest amount of support from an exempt organization   |  |  |  |  |
| (4) | Gross investment income   |  |  |  |  |

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see the instructions.)****1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the organization makes gifts, grants, etc (see the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

MAVER CAREY  
PO BOX 227  
ANIAK, AK 99557  
(907) 243-2944

b The form in which applications should be submitted and information and materials they should include

THE SCHOLARSHIP APPLICATION REQUESTS PERSONAL INFORMATION, HIGH SCHOOL AND OTHER EDUCATIONAL BACKGROUND, AS WELL AS THE ANTICIPATED BUDGET FOR THE STUDENT'S EXPENSES, INCLUDING ANY OTHER GRANTS OR SCHOLARSHIPS THE STUDENT HAS RECEIVED OTHER INFORMATION IS NEEDED TO COMPLETE THE APPLICATION THIS INCLUDES A LETTER OF INTRODUCTION, RECENT PHOTO, HIGH SCHOOL AND OTHER EDUCATIONAL TRANSCRIPTS, AS WELL AS TWO LETTERS OF RECOMMENDATION

c Any submission deadlines

JUNE 15TH FOR FALL SEMESTER, NOVEMBER 15TH FOR SPRING SEMESTER

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

MUST BE A SHAREHOLDER OR THE DEPENDENT OF A SHAREHOLDER OF THE KUSKO KWIM CORPORATION OR ANOTHER ANCSA CORPORATION

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount |
|---|--|--------------------------------------|-------------------------------------|--------|
| Name and address (home or business)                               |  |                                      |                                     |        |
| <b>a</b> <i>Paid during the year</i><br>See Additional Data Table |  |                                      |                                     |        |
| <b>Total</b> . . . . .  |  |                                      | ► 3a                                | 22,500 |
| <b>b</b> <i>Approved for future payment</i>                       |  |                                      |                                     |        |
| <b>Total</b> . . . . .  |  |                                      | ► 3b                                |        |

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

| Enter gross amounts unless otherwise indicated                          |  | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (e)<br>Related or exempt<br>function income<br>(See the<br>instructions ) |
|---|--|---------------------------|---------------|--------------------------------------|---------------|---|
|   |  | (a)<br>Business code      | (b)<br>Amount | (c)<br>Exclusion code                | (d)<br>Amount |   |
| <b>1</b> Program service revenue  |  |                           |               |                                      |               |   |
| a   |  |                           |               |                                      |               |   |
| b   |  |                           |               |                                      |               |   |
| c   |  |                           |               |                                      |               |   |
| d   |  |                           |               |                                      |               |   |
| e   |  |                           |               |                                      |               |   |
| f   |  |                           |               |                                      |               |   |
| <b>g</b> Fees and contracts from government agencies                    |  |                           |               |                                      |               |   |
| <b>2</b> Membership dues and assessments. . . . .                       |  |                           |               |                                      |               |   |
| <b>3</b> Interest on savings and temporary cash investments             |  |                           |               |                                      |               |   |
| <b>4</b> Dividends and interest from securities. . . . .                |  |                           |               |                                      |               |   |
| <b>5</b> Net rental income or (loss) from real estate                   |  |                           |               |                                      |               |   |
| a Debt-financed property. . . . .                                       |  |                           |               |                                      |               |   |
| b Not debt-financed property. . . . .                                   |  |                           |               |                                      |               |   |
| <b>6</b> Net rental income or (loss) from personal property             |  |                           |               |                                      |               |   |
| <b>7</b> Other investment income. . . . .                               |  |                           |               |                                      |               |   |
| <b>8</b> Gain or (loss) from sales of assets other than inventory       |  |                           |               |                                      |               |   |
| <b>9</b> Net income or (loss) from special events                       |  |                           |               |                                      |               |   |
| <b>10</b> Gross profit or (loss) from sales of inventory. . . . .       |  |                           |               |                                      |               |   |
| <b>11</b> Other revenue a   |  |                           |               |                                      |               |   |
| b   |  |                           |               |                                      |               |   |
| c   |  |                           |               |                                      |               |   |
| d   |  |                           |               |                                      |               |   |
| e   |  |                           |               |                                      |               |   |
| <b>12</b> Subtotal Add columns (b), (d), and (e). . . . .               |  |                           |               | 2                                    | 1,395         |   |
| <b>13</b> <b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . |  |                           |               |                                      |               | 1,395   |
| (See worksheet in line 13 instructions to verify calculations.)         |  |                           |               |                                      |               |   |

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**



**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 92-0081529  
**Name:** KUSKOKWIM EDUCATIONAL FOUNDATION

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year**

| Recipient  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution     | Amount        |
|--|---|--------------------------------|--------------------------------------|---------------|
| Name and address (home or business)  |   |                                |                                      |               |
| <b>a Paid during the year</b>  |   |                                |                                      |               |
| JENNIE BUTLER 5300 PACIFIC AVE SE<br>5300 PACIFIC AVE SE<br>LACEY, WA 98503                                      | NONE  |                                | TO ATTEND ST MARTINS U               | 1,000         |
| KIM NOTTI 3500 SW 119TH ST<br>3500 SW 119TH ST<br>OKLAHOMA CITY, OK 73170  | NONE  |                                | TO ATTEND MID AMERICAN CHRISTIAN     | 2,000         |
| J ABRUSKA 3211 PROVINCE DR<br>3211 PROVINCE DR<br>ANCHORAGE, AK 99508  | NONE  |                                | TO ATTEND UAA                        | 2,000         |
| J BUTLER 5300 PACIFIC AVE SE<br>5300 PACIFIC AVE SE<br>LACEY, WA 98503   | NONE  |                                | TO ATTEND ST MARTINS UNIV            | 1,000         |
| RAINY DIEHL 1500 N WARNER<br>1500 N WARNER<br>TACOMA, WA 98416   | NONE  |                                | TO ATTEND UNIV OF PUGET SOUND        | 2,000         |
| RICHIE DIEHL 3211 PROVIDENCE DRIVE<br>3211 PROVIDENCE DRIVE<br>ANCHORAGE, AK 99508                               | NONE  |                                | TO ATTEND UAA                        | 2,000         |
| CALEB KRISTOVICH 3410 WEST FORT GEORGIA WRIGHT DRIVE<br>3410 WEST FORT GEORGIA WRIGHT DRIVE<br>SPOKANE, WA 98224 | NONE  |                                | TO ATTEND SPOKANE COMM COLLEGE       | 2,000         |
| KIM NOTTI 3500 SW 119TH ST<br>3500 SW 119TH ST<br>OKLAHOMA CITY, OK 73170  | NONE  |                                | TO ATTEND MID AMERICA CHRISTIAN      | 2,000         |
| PAMELA NOTTI 7777 SOUTH MAY AVENUE<br>7777 SOUTH MAY AVENUE<br>OKLAHOMA CITY, OK 73159                           | NONE  |                                | TO ATTEND OKLAHOMA COMMUNITY         | 1,500         |
| CHAD MORGAN 4300 B STREET 207<br>4300 B STREET 207<br>ANCHORAGE, AK 99503  | NONE  |                                | TO ATTEND COLLEGE                    | 1,000         |
| MARCE SIMEON 4300 B STREET 207<br>4300 B STREET 207<br>ANCHORAGE, AK 99503                                       | NONE  |                                | TO ATTEND COLLEGE                    | 1,000         |
| E FELKER 907 YUKON DRIVE<br>907 YUKON DRIVE<br>FAIRBANKS, AK 99709   | NONE  |                                | TO ATTEND UAF                        | 2,000         |
| KRISTO VANDERPOOL 4300 B STREET 207<br>4300 B STREET 207<br>ANCHORAGE, AK 99503                                  | NONE  |                                | TO ATTEND COLLEGE                    | 1,000         |
| MARCE SIMEON 4300 B STREET 207<br>4300 B STREET 207<br>ANCHORAGE, AK 99503                                       | NONE  |                                | TO ATTEND COLLEGE                    | 1,000         |
| DAVID NICOLAI 110 EIGHT STREET<br>110 EIGHT STREET<br>TROY, NY 12180   | NONE  |                                | TO ATTEND RENSSELMER POLYTECHNIC INS | 1,000         |
| <b>Total . . . . .</b>   |   |                                | <b>► 3a</b>                          | <b>22,500</b> |

## TY 2007 Explanation of Non-Filing with Attorney General Statement

**Name:** KUSKOKWIM EDUCATIONAL FOUNDATION

**EIN:** 92-0081529

**Statement:** THE STATE OF ALASKA ONLY REQUIRES A COPY OF FORM 990-PF  
IF THE ORGANIZATION HAS TAXABLE INCOME.

## TY 2007 General Explanation Attachment

**Name:** KUSKOKWIM EDUCATIONAL FOUNDATION

**EIN:** 92-0081529

| Identifier        | Return Reference | Explanation |
|-------------------|------------------|-------------|
| GENERAL ELECTIONS |                  |             |

## TY 2007 Other Expenses Schedule

**Name:** KUSKOKWIM EDUCATIONAL FOUNDATION**EIN:** 92-0081529

| Description | Revenue and Expenses<br>per Books | Net Investment<br>Income | Adjusted Net Income | Disbursements for<br>Charitable Purposes |
|-------------|-----------------------------------|--------------------------|---------------------|--|
| EXPENSES    |                                   |                          |                     |  |
| DUES & FEES | 20                                |                          |                     | 20                                       |

## TY 2007 Other Income Schedule

**Name:** KUSKOKWIM EDUCATIONAL FOUNDATION**EIN:** 92-0081529

| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|-------------|--------------------------------|-----------------------|---------------------|
| ANIAK FAIR  | 1,395                          |                       | 1,395               |

**TY 2007 Other Increases Schedule****Name:** KUSKOKWIM EDUCATIONAL FOUNDATION**EIN:** 92-0081529

| Description                            | Amount |
|--|--------|
| PRIOR PERIOD BANK RECONCILIATION ERROR | 735    |

## TY 2007 Substantial Contributors Schedule

**Name:** KUSKOKWIM EDUCATIONAL FOUNDATION

**EIN:** 92-0081529

| <b>Name</b>         | <b>Address</b>                           |
|---------------------|--|
| CALISTA CORPORATION | 301 CALISTA CT<br>ANCHORAGE, AK 99503    |
| KUSKOKWIM CORP      | 4300 B STREET 207<br>ANCHORAGE, AK 99503 |
| GREG POYNOR         | 8726 CORBIN DR<br>ANCHORAGE, AK 99507    |