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Amended

08076

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2007

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

NO STATUTE ISSUE

A For the 2007 calendar year, or tax year beginning **JUL 1, 2007** and ending **JUN 30, 2008**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

C Name of organization
ALASKA PACIFIC UNIVERSITY
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
4101 UNIVERSITY DRIVE
 City or town, state or country, and ZIP + 4
ANCHORAGE, AK 99508-4672

D Employer identification number
92-0023588

E Telephone number
(907) 564-8204

F Accounting method ☐ Cash ☒ Accrual
☐ Other (specify):

G Website: **WWW.ALASKAPACIFIC.EDU**

H and **I** are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) If "Yes," enter number of affiliates **N/A**
H(c) Are all affiliates included? **N/A** ☐ Yes ☐ No
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No
I Group Exemption Number **N/A**

J Organization type (check only one) ☒ 501(c)(3) (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **30,463,959.**

M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received.				
	a	Contributions to donor advised funds	1a			
	b	Direct public support (not included on line 1a)	1b	10,053,989.		
	c	Indirect public support (not included on line 1a)	1c			
	d	Government contributions (grants) (not included on line 1a)	1d	990,787.		
	e	Total (add lines 1a through 1d) (cash \$ 11,044,776. noncash \$)	1e	11,044,776.		
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	7,744,906.		
	3	Membership dues and assessments	3			
	4	Interest on savings and temporary cash investments	4	25,230.		
	5	Dividends and interest from securities	5			
	6a	Gross rental income. SEE STATEMENT 2	6a	3,240,189.		
	6b	Less: rental expenses. SEE STATEMENT 3	6b	2,017,755.		
6c	Net rental income or (loss). Subtract line 6b from line 6a	6c	1,222,434.			
7	Other investment income (describe)	7				
Expenses	8a	Gross amount from sales of assets other than inventory	(A) Securities	8a		
	b	Less: cost or other basis and sales expenses	6,861,907.	8b		
	c	Gain or (loss) (attach schedule)	6,842,746.	8c		
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)	19,161.	8d	19,161.	
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ☐				
	a	Gross revenue (not including \$ of contributions reported on line 1b)	9a			
	b	Less: direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c			
	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less: cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
	Net Assets	11	Other revenue (from Part VII, line 103)	11	1,546,951.	
12		Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	21,603,458.		
13		Program services (from line 44, column (B))	13	11,655,886.		
14		Management and general (from line 44, column (C))	14	3,904,897.		
15		Fundraising (from line 44, column (D))	15			
16		Payments to affiliates (attach schedule)	16			
17		Total expenses. Add lines 16 and 44, column (A)	17	15,560,783.		
18		Excess or (deficit) for the year. Subtract line 17 from line 12	18	6,042,675.		
19		Net assets or fund balances at beginning of year (from line 73, column (A))	19	40,854,900.		
20	Other changes in net assets or fund balances (attach explanation)	20	-1,173,699.			
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	45,723,876.			

723001
12-27-07

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

Form 990 (2007)

SCANNED NOV 05 2012

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2007

Name of the organization

ALASKA PACIFIC UNIVERSITY

Employer identification number

92 0023588

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
LESLIE CORNICK 4101 UNIVERSITY DRIVE, ANCHORAGE, AK	PROFESSOR 40.00	83,767.	12,165.	
ROMAN DIAL 4101 UNIVERSITY DRIVE, ANCHORAGE, AK	PROFESSOR 40.00	60,328.	16,540.	
KELLY SMITH 4101 UNIVERSITY DRIVE, ANCHORAGE, AK	DEAN OF STUDENTS 40.00	73,140.	13,178.	
ANN HALE 4101 UNIVERSITY DRIVE, ANCHORAGE, AK	DIR. OF DEVELOPMENT 40.00	66,579.	13,064.	
ELLEN COLE 4101 UNIVERSITY DRIVE, ANCHORAGE, AK	PROFESSOR 40.00	67,347.	12,999.	
Total number of other employees paid over \$50,000	44			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
ARCTIC IT 3500 EIDE ST. STE.300, ANCHORAGE, AK 99503	INFOR. TECHNOLOGY SERVICE	300,920.
PORCARO COMMUNICATIONS 433 W. 9TH AVE., ANCHORAGE, AK 99501	ADVERTISING/RECRUITING	108,766.
RIM ARCHITECTS 645 G ST., STE. 400, ANCHORAGE, AK 99501	ARCHITECTURAL SERVICES	65,680.
ROYALL & COMPANY 1920 E. PARHAM RD., RICHMOND, VA 23228-2206	APPLICATION & SR. SEARCH	65,574.
SAGAN, JOSEF 3705 ARCTIC BLVD. #2636, ANCHORAGE, AK 99503	GRAPHIC DESIGN	50,110.
Total number of others receiving over \$50,000 for professional services	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
CORNERSTONE CONSTRUCTION 5050 CORDOVA ST, ANCHORAGE, AK 99503	CONSTRUCTION SERVICES	437,197.
HICKEL CONSTRUCTION SVCS 11001 CALASKA CIRCLE, ANCHORAGE, AK 99515	CONSTRUCTION SERVICES	334,914.
DONAHUE, JOSEPH PO BOX 243376, ANCHORAGE, AK 99524-3376	SNOW PLOWING	74,849.
Total number of other contractors receiving over \$50,000 for other services	0	

Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business and Professional Licensing
P.O. Box 110806, Juneau, Alaska 99811-0806

This is to certify that

DONAHUE'S

P.O. Box 243376 ANCHORAGE AK 99524

owned by

JOSEPH A. DONAHUE

Joseph A. Donahue, Jr. 574-30-1740

is licensed by the department to conduct business for the period

April 09, 2012 through December 31, 2012
for the following line of business

81 - Services

STATUTE UNIT
RECEIVED

OCT 22 2012

TPK DONAHUE
OGDEN

This license shall not be taken as permission to do business in the state without
having complied with the other requirements of the laws of the State or of the United States

This license must be posted in a conspicuous place at the business location
It is not transferable or assignable

Susan K. Bell
Commissioner





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DONAHUE - WASILLA, AK - TruckDriver.com DOT Directory

<< Return to DOT Trucking Companies Directory

Information provided below is made available to assist drivers in researching company employment statistics. Truckdriver.com does not have any information regarding the operations of the company listed below.

TRUCKING COMPANY

DONAHUE
17386 S MARY JOLAYNE CIR
WASILLA, AK 99654

Phone 907-727-7800
Fax 907-376-1309

USDOT Number:
1694494

Safety Rating (review date):
Unrated

Cargo Types
Construction
Other - SNOW

Fleet Information

~~Fleet Size: 4-6 power unit(s)~~
MCS-150 Mileage 10,000
MCS-150 Mileage Year 2010
Total Trucks 4
Total Drivers 3

Last Update for this record 5/10/2011

The statistics for the company above is from the US Department of Transportation public records effective date 7/12/2012. Truckdriver.com does not represent or endorse the accuracy or reliability of any information posted on this webpage. Please contact the Federal Motor Carriers Administration for any changes. <http://www.fmcsa.dot.gov/>

Please note, the above carrier is not currently registered with TruckDriver.com but every effort will be made to forward your application for their review.

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Company Name

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4C LEASING LLC

All trucking companies in WASILLA AK

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