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Department of the Treasury

Return of Organization Exempt From Income Tax

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 requirement

OMB No 1545-0047 2008 Open to Public

	nai kevenue	Service	The organization may have to use a copy of this return to satisf			Cilicitis	Hispection
<u>A</u>	For the 200		ear, or tax year beginning $7/01/08$, and ending $6/3$	0/09	· · · · · · · · · · · · · · · · · · ·		
В	Check if applica		C Name of organization			D Empl	oyer identification number
Ш	Address chang	e label or	KPCCC Group, Inc.				**===
	Name change	print or	Doing Business As			20.	-3277161
$\overline{\sqcap}$	Initial return	type.	Number and street (or P O box if mail is not delivered to street address)		Room/suite		hone number
二		See Specific	320 South Spruce Street			90	7-262-9123
	Termination	Instruc-	City or town, state or country, and ZIP + 4			G Gross rec	eipts 56,400
Ш	Amended retur	n tions.	Kenai AK 99611-79	939			
\Box	Application per	nding F Name	e and address of principal officer			H(a) Is this	a group return for
_						affilia	
						H(b) Are a	ied? Yes No
						If "No	," attach a list (see instructions)
<u></u>	Tax-exempt	status X	501(c) (3) ♦ (insert no) 4947(a)(1) or 527				
J	Website:	♦ N/A					exemption number
K	Type of organi	zation X Cor	poration Trust Association Other	L Y	ear of formation 2	003	M State of legal domicile AK
P	art I	Summai	ry				
	1 Brie	fly describe t	the organization's mission or most significant activities				
Φ	P	rovide (Occupancy Services for related exempt organ	nizat	cion		
auc	w	hich hou	uses emergency shelter and group home for o	child	iren		
Ĕ	P	laced or	utside their homes by Alaska Department of	Soci	lal		
8	2 Che	ck this box	 If the organization discontinued its operations or disposed of mor 	re than 2	25% of its asset	s	
න න	3 Nun	nber of voting	members of the governing body (Part VI, line 1a)			3	4
es	4 Num	nber of indep	endent voting members of the governing body (Part VI, line 1b)			4	4
V:E	5 Tota	al number of	employees (Part V, line 2a)			5	
E.	6 Tota	al number of	volunteers (estimate if necessary)			6	
②◎ Activities & Governance	7a Tota	al gross unrel	lated business revenue from Part VIII, line 12, column (C)			7a	
		_	siness taxable income from Form 990-T, line 34			7b	0
60				_	Prior Yea	ır	Current Year
ONSESCANINE BEALING OF	8 Con	tributions and	d grants (Part VIII, line 1h)	L			
3	9 Prog	gram service	revenue (Part VIII, line 2g)	L		400	56,400
\$	10 Inve	stment incor	me (Part VIII, column (A), lines 3, 4, and 7d)		174	1,812	
	11 Othe	er revenue (F	Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	L			
瞾	12 Tota	al revenue—a	add lines 8 through 11 (must equal Part VIII, column (A), line 12)		231	L,212	56,400
\overline{z}	13 Gra	nts and simila	ar amounts paid (Part IX, column (A), lines 1-3)	L			
	14 Ben	efits paid to	or for members (Part IX, column (A), line 4)	L			
Ø	15 Sala	aries, other c	ompensation, employee benefits (Part IX, column (A), lines 5–10)				
JS .	16a Prof	essional fund	draising fees (Part IX, column (A), line 11e)	L			
Expe	b Tota	al fundraising	expenses (Part IX, column (D), line 25)				
Ш	17 Oth	er expenses	(Part IX, column (A), lines 11a-11d, 11f-24f) RECEVED	1		700	95,241
	18 Tota	al expenses .	Add lines 13-17 (must equal Part IX, column (A), line 25)	$\neg \cup \bot$		700	
	19 Rev	enue less ex	penses Subtract line 18 from line 12	S		L,512	-38,841
Net Assets or			{	- S	Beginning o		End of Year
SSe	20 Tota	al assets (Pa		ᆜᄣ	2,060	0,636	3,392,647
a te	21 Tota	-	Part X, line 26) OGDEN, UT		2 060		350,678
			nd balances Subtract line 21 from line 20		2,060	636	3,041,969
<u> </u>	art II		re Block				
		under penal and belief, it	itles of perjuly. Leclare that I have examined this return, including accompanying so it is true, correct, and complete Declaration of preparer (other than officer) is based o	cnedules : on all info	and statements, a rmation of which p	nd to the be reparer ha:	est of my knowledge s any knowledge
C:-						1	,
Sig	_						
He	re	Signatu		reası	1202	6/12	Bana
		 	print name and title	Leasi	arer		PICIO
_	-	r type or		1-4-	1 -		Preparer's identifying number
Рa	id	Preparer's		ate	Check self-	. [(see instructions)
	eparer's	signature		6/11	./10 employ	ed ♦ L	1
	e Only	Firm's name		<u>~ '</u>	h = 000	EIN	♦ 92-0176349
	,	if self-emplo		sui	te 202	Phone	AAR FAA AAAA
_		address, and				no ◆	
Ma	v the IRS d	uscuss this re	eturn with the preparer shown above? (see instructions)				Yes No

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

Form 990 (2008)	KPCCC Group, Inc.	20-	3277161	Page 2
Part III S	tatement of Program Serv	ce Accomplishments (see instruction	ons)	
1 Briefly desci	ribe the organization's mission			-
		es for related exempt of	organization	
		helter and group home i		
		es by Alaska Department		
praced	outside their nom	es by Alaska Department	. OI BOCIAI	
			A Late I	
_	• •	program services during the year which were n	ot listed on	
the prior For	rm 990 or 990-EZ?			Yes X No
If "Yes," des	scribe these new services on Sche	fule O		
3 Did the orga	inization cease conducting, or mak	e significant changes in how it conducts, any p	rogram	
services?	3, · · ·	3,	ŭ	Yes X No
	combo those observes on Schodule	6		
	scribe these changes on Schedule			
	·	r each of the organization's three largest progra	• •	
Section 501	(c)(3) and 501(c)(4) organizations	and section 4947(a)(1) trusts are required to re	port the amount of grants and	
allocations t	o others, the total expenses, and re	evenue, if any, for each program service report	ed	
4a (Code) (Expenses \$	95,241 including grants of \$) (Revenue \$)
		vices for related exemp		,
		s emergency shelter and		
		d outside their home by		
Departm	ent of Social Ser	vices in accordance wit	ch Granting	
Agency	conditions			
•				
Ab (Codo	\ (Fynansos \$	unalluding grouts of C) (Payanua f	
4b (Code) (Expenses \$	including grants of \$) (Revenue \$,
				
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
			_	
4d Other progra	am services (Describe in Schedule	0)		
(Expenses			(Revenue \$	1
40 Total progra	am service expenses 🕈 💲	95,241 (Must equal Part IX, Lin	ie 25, column (B))	Form 990 (2008)
				Earm 44(1/2009)

Checklist of Required Schedules No Yes 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A 2 X Is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete X 4 Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete X 6 Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 complete Schedule D, Part III Did the organization report an amount in Part X, line 21, 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 X 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, X Parts VI, VII, VIII, IX, or X as applicable 11 Did the organization receive an audited financial statement for the year for which it is completing this return 12 X that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the U.S.? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, X business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 X organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 X to individuals located outside the United States? If "Yes," complete Schedule F, Part III 16 X Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I 17 17 X 18 Did the organization report more than \$15,000 total 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 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X Did the organization report more than \$5,000 on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II 21 21 X 22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete X 23 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 questions X 24b-24d and complete Schedule K If "No," go to question 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified X person from a prior year? If "Yes," complete Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or

substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

X

Form 990 (2008) KPCCC Group, Inc. Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			ĺ
	employee), or an indirect business relationship through ownership of more than 35% in another entity			ĺ
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			ĺ
	Part IV	28a		_ X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		_X_
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			İ
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			i
	III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			i
	Schedule R, Part V, line 2	35		_X_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			i
	organization? If "Yes," complete Schedule R, Part V, line 2	_36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	İ		ı
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		_X_

Form **990** (2008)

Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns Enter -0- if not applicable 1a 1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable X 1c gaming (gambling) winnings to prize winners? 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by X 3a this return? 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial Х account)? 4a **b** If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Х 6a 6a Did the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization provide goods or services in exchange for any quid pro quo contribution of more than Х 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X 7с required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7e benefit contract? 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as X required? 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring X organization, have excess business holdings at any time during the year? 8 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? ь Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b b 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b

20-3277161 Form 990 (2008) KPCCC Group, Inc. Governance, Management, and Disclosure (Sections A, B, and C request information about policies not Part VI required by the Internal Revenue Code.) Section A. Governing Body and Management Ye<u>s</u> No For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions 1a Enter the number of voting members of the governing body 4 Enter the number of voting members that are independent 1h b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 X 5 5 Did the organization become aware during the year of a material diversion of the organization's assets? 6 Does the organization have members or stockholders? 6 Does the organization have members, stockholders, or other persons who may elect one or more members 7a of the governing body? 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during 8 the year by the following The governing body? 8a X а X Each committee with authority to act on behalf of the governing body? 8b X 9a Does the organization have local chapters, branches, or affiliates? 9a If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 9b affiliates, and branches to ensure their operations are consistent with those of the organization? Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations 10 X must describe in Schedule O the process, if any, the organization uses to review the Form 990 Is there any officer, director or 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 11 Section B. Policies No Yes Does the organization have a written conflict of interest policy? If "No," go to line 13 12a Х Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Does the organization have a written whistleblower policy? 13 13 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision The organization's CEO, Executive Director, or top management official? 15a а Other officers or key employees of the organization? 15b Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AK 17 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the 20

AK 99611-7939 907-262-9123

320 South Spruce Street

Kenai

organization • Linda Hutchings

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- 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

X Check this box if the c	rganization did not compe	ensat	e an	y off	icer,	dire	ctor,	trustee, or key employee.		
(A)	(A) (B) Name and Title Average							(D)	(E)	(F)
Name and Title	Average hours per week	or director		Officer	a Key employee	a Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Eric Derleth	1 .							ii ii		
President		<u> </u>		X				0	0	0
Susan McLane	+						ł			
Vice Preside		<u> </u>		X			<u> </u>	0	0	0
Linda Hutchi	ngs			l				_		
Treasurer		╁	_	Х		-	⊢	0	0	0
Marilyn Dim	nick									_
Secretary		╁	┢	X	-			0	0	0
		1								
		╁	┢		 		H			
		-	 			-	H	***		
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· Form 990 (2008) KPCCC Group, Inc.

(A) Name and title	(B) Average	Pos	tion (C) k all t	hat a	pply)	(D) Reportable	(E) Reportable		(F) imated			
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	comp fro orga and	ount of other sensation the nization related nization	n i		
												_		
		ļ 												
		ļ 								· · ·				
						_								
		_								!				
										•				
Total number of indi organization ◆ 0	viduals (including those in	1a) v	who	rece	ved	more	• tha	an \$100,000 in reportable o	compensation from the					
	list any former officer, dire	ector	or ti	ruste	e. k	ev er	nolo	vee, or highest compensat	ed		Ye	s No		
employee on line 1a For any individual lis	1? If "Yes," complete Sched sted on line 1a, is the sum d related organizations grea	lule . of re	J for porta	such able	n ind com	ıvıdu pens	al atioi	n and other compensation	from	3		X		
	d on line 1a receive or acci the organization? If "Yes,"								r	5		x		
Section B. Independent									than \$100,000 of					
compensation from									(B)	- 	(C) Compen	sation		
					<u>.</u> .					<u>. </u>				
							-							
							_							
? Total number of inde	ependent contractors (inclu	dıng	thos	se in	1) w	ho re	ecen	ved more than \$100,000 in						
compensation from to	the organization ◆										o rm 99	0 (000		

Pa	rt V	III Statement of Rev	enue/					
•					(A) Total revenue	(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under sections
						revenue	revenue	512, 513, or 514
ats a	1a	Federated campaigns	1a					
gra	b	Membership dues	1b					
ts, arr	С	Fundraising events	1c					
igif	d	Related organizations	1d					
ns,	е	Government grants (contributions)	1e					
ers	f	All other contributions, gifts, grants,						
들음		and similar amounts not included above	1f					
ig p	9	Noncash contributions included in lines 1	la-1f \$					
<u>S</u> e	h	Total. Add lines 1a-1f		•			· · · · · · · · · · · · · · · · · · ·	
Program Service Revenue Contributions, gifts, grants				Busn. Code				
ver	2a	Rental income			56,400	56,400		
Re	b							
Vice	С							
Ser	đ							
am	е							
ogr	f	All other program service rev	enue/					
<u>a</u>	g	Total. Add lines 2a-2f		•	56,400			
	3	Investment income (including	g dividends, in	terest, and				
		other similar amounts)		•				
	4	Income from investment of ta	ax-exempt bor	nd proceeds 🔷				
	5	Royalties		•				
		(ı) Real		(ıı) Personal				
	6a	Gross Rents						
	b	Less rental exps						
	С	Rental inc or (loss)						
	_d	Net rental income or (loss)		•				
	/a	Gross amount from sales of assets (i) Securit	ies	(II) Other	,			
		other than inventory						
	b	Less cost or other						
		basis & sales exps						
	C	Gain or (loss)						
	d	Net gain or (loss)		•				
	8a	Gross income from fundraising ev	vents					
an l		(not including \$						
Ne.		of contributions reported on line 1	c).					
æ		See Part IV, line 18	a					
Other Revenue	b	Less direct expenses	b					
ō	С	Net income or (loss) from fur		its •				
	9a	Gross income from gaming activity						
		See Part IV, line 19	a					
		Less direct expenses	ь[
		Net income or (loss) from ga		•				
	10a	Gross sales of inventory, les	s				 	
		returns and allowances	a					
		Less. cost of goods sold	b[
	С	Net income or (loss) from sa			 			
	4.	Miscellaneous Reven	ue	Busn. Code				
	11a							
	b						 	
	C	All stresses						
	d	All other revenue		L				
	42	Total Revenue Add Ince 1h						
	12	Total Revenue. Add lines 1h	ı, ∠g, ʒ, 4, 5, t	ou, /a, 8C,	EE 400	EC 400	_	
		9c, 10c, and 11e			56,400	56,400	0	0

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) but are not required to complete columns (B), (C), and (D).

		· · · · · · · · · · · · · · · · · · ·	((0)	(6)
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				<u> </u>
•	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)			•	
	and section 403(b) employer contributions)			·····	
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
	Management				
	Legal				
	Accounting			<u>.</u>	
	Lobbying Professional fundrousing continue See Bort IV line 17				
f	Professional fundraising services See Part IV, line 17 Investment management fees				
	Other				
9 12					
13	Office expenses				-
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings	0.750			
20	Interest	8,770	8,770		
21	Payments to affiliates	04 637	04 637		
22 22	Depreciation, depletion, and amortization Insurance	84,637	84,637		
23	modrance				
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	Loan fees	1,750	1,750		
b	Bank fees	84	84	·	
С					
d					
6	All other over and a			<u> </u>	
f 25	All other expenses	95,241	95,241		
<u>25</u> 26	Total functional expenses. Add lines 1 through 24f Joint Costs. Check here	33,241	33,441		
	SOP 98-2. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation				

_P	art /	Balance Sheet				
				(A) Beginning of year		(B) End of year
	T4	Coch populatorest because		1,472	1	2,842
	1	Cash—non-interest bearing			2	2,012
	2	Savings and temporary cash investments			3	
	3	Pledges and grants receivable, net		410,762	4	802,904
	4	Accounts receivable, net		410,702		002,301
	5	Receivables from current and former officers, directors,	•		ا ۽ ا	
	_	employees, or other related parties Complete Part II of			5	
	6	Receivables from other disqualified persons (as defined				
	Ì	4958(f)(1)) and persons described in section 4958(c)(3)((B) Complete			
	İ	Part II of Schedule L			6	<u> </u>
Assets	7	Notes and loans receivable, net			7	
SS	8	Inventories for sale or use			8	
Ÿ	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost basis	10a 3,196,738	31		
	b	Less accumulated depreciation Complete				
	•	Part VI of Schedule D	10b 612,750	1,648,402	10c	2,583,988
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	,
	14	Intangible assets			14	2,913
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34	4)	2,060,636	16	3,392, <u>64</u> 7
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
Liabilities	20	Tax-exempt bond liabilities		· · · · · · · · · · · · · · · · · · ·	20	
	21	Escrow account liability Complete Part IV of Schedule I	n		21	
	22	Payables to current and former officers, directors, truste				
Ē		employees, highest compensated employees, and disqu	•			
<u>.a</u>		persons Complete Part II of Schedule L	· •	22		
	23	Secured mortgages and notes payable to unrelated third	1 nartice		23	350,678
	24	Unsecured notes and loans payable	parties	······	24	33070.0
	25	Other liabilities Complete Part X of Schedule D			25	
	26	•		- '	26	350,678
	20	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ◆	Z		20	330,010
nces		,	K and			
ā		complete lines 27 through 29, and lines 33 and 34.		2,060,636		3,041,969
Bala	27	Unrestricted net assets		2,000,030		3,041,303
<u>Б</u>	28	Temporarily restricted net assets			28	
or Fund	29	Permanently restricted net assets	. 🗂		29	
Œ.		Organizations that do not follow SFAS 117, check he	re ◆			
		and complete lines 30 through 34.				
Assets	30	Capital stock or trust principal, or current funds			30	
ŠŠ	31	Paid-in or capital surplus, or land, building, or equipmen			31	
ĕ	32	Retained earnings, endowment, accumulated income, or	or other funds	2 252 525	32	
Net	33	Total net assets or fund balances		2,060,636		3,041,969
	34	Total liabilities and net assets/fund balances		2,060,636	34	3,392,647
<u>P</u>	art)	Financial Statements and Reporting				
						Yes No
1		, ,		Other		
2	a We	ere the organization's financial statements compiled or re-	viewed by an independent accou	intant?		2a X
ı	b We	ere the organization's financial statements audited by an i	independent accountant?			2b X
,	c If"	Yes" to lines 2a or 2b, does the organization have a com-	mittee that assumes responsibilit	ty for oversight of		
	th	e audit, review, or compilation of its financial statements a	and selection of an independent	accountant?		2c
3	a As	a result of a federal award, was the organization required	to undergo an audit or audits as	s set forth in		
	the	e Single Audit Act and OMB Circular A-133?				3a X
I		Yes," did the organization undergo the required audit or a	udits?			3b
	_					

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Open to Public

Employer identification number

20-3277161

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

KPCCC Group, Inc.

◆ Attach to Form 990 or Form 990-EZ. ◆ See separate instructions.

Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

Open to Public Inspection

OMB No 1545-0047

The orga	anization is not	a private foundation because	e it is (Please check only one	organizati	on)							
1 🗌	A church, cor	vention of churches, or asso	ociation of churches described	ın sectior	170(b)(1)(A)(i).						
2	A school des	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E)									
з П			ce organization described in se	ction 170	(b)(1)(A)(iii). (Atta	ch Sche	edule H)			
4 🗆	· ·		I in conjunction with a hospital							spital's name	١.	
	city, and state	•	,					•		·		
5	1 -		f a college or university owned	or operat	ed bv a q	overnme	ntal uni	t descr	bed in			
		o)(1)(A)(iv). (Complete Part	_									
6			overnmental unit described in s	ection 17	о(ь)(1)(А)(v).						
7		•	substantial part of its support fr				rom the	genera	al public	:		
ب -		section 170(b)(1)(A)(vi). (Co		J., J. J.				J				
8 🗍	1	, ,,	70(b)(1)(A)(vi). (Complete Part	: 11.)								
9 🗏	•) more than 33 1/3 % of its sup	•	contribut	ions. me	mbersh	ıp fees	and are	oss		
ت -	_		pt functions—subject to certain									
			d unrelated business taxable in									
	• •	•), 1975 See section 509(a)(2)	•			,					
10	1 .	•	exclusively to test for public safe	•		•	(see in	structio	ns)			
11 X	_		exclusively for the benefit of, to	-			•		-			
	, -	•	ed organizations described in s	•		•				1		
			ne type of supporting organizati									
	a Type	<u> </u>	c Type III-Function		•	a [e III–O	ther			
e X	. —											
٠ _	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)											
f		, , , ,	rmination from the IRS that it is	s a Type I,	Type II,	or Type I	ili suppo	orting				
	•	check this box		•	•• •		• • •	•				
g	Since August	17, 2006, has the organizat	ion accepted any gift or contrib	ution from	any of th	ne						
	following per	· · · · · · · · · · · · · · · · · · ·	. , , ,		•							
	• .		ntrols, either alone or together	with perso	ons descr	ibed in (i	11)				Yes	No
		•	the supported organization?	•		•	•			11g(i)		X
	• • •	member of a person describ	• • •							11g(ii)		X
	(iii) A 35% c	ontrolled entity of a person d	lescribed in (i) or (ii) above?							11g(iii)		Х
h	Provide the f	ollowing information about th	ne organizations the organization	on suppor	ts							
(i) Nam	ne of supported	(ii) EIN	(iii) Type of organization	(iv) Is the (organization	(v) Did y	ou notify	(vi)	Is the	(vii) Am	ount of	
	ganization	(11) 2.11	(described on lines 1–9		sted in your	the organ			tion in col	supp		
			above or IRC section	governing	document?	col (i)			zed in the			
			(see instructions))	Yes	No	supp Yes	No No	Yes	S? No			
V ENI	AT DENTA	SULA COMMUNIT	V CARE CENTER	163	140	163	140	162	140			
VEM	HI BENIL	92-0045619	CARE CENTER	j	x		x	x	l			
		32-0045019			 ^ -			 ^-				
				:								
	<u> </u>		-					 -				
									l i			
				1	<u> </u>				 			
			· · · · · · · · · · · · · · · · · · ·							_		
Total				<u></u>				<u> </u>				

10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2008

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Page 3

Pa		Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)											
		ou checked the box	on line 9 of Pa	art I.)									
	ction A. Public Support				T (1) 2007								
Ca	llendar year (or fiscal year beginning i	n) • (a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total						
1	Gifts, grants, contributions, and membership fees received (Do not inclu any "unusual grants")	de											
2	Gross receipts from admissions, mercha sold or services performed, or facilities furnished in any activity that is related to organization's tax-exempt purpose												
3	Gross receipts from activities that are no unrelated trade or business under sectio												
4	Tax revenues levied for the organization benefit and either paid to or expended or its behalf												
5	The value of services or facilities furnished by a governmental unit to organization without charge	o the											
6	Total. Add lines 1-5												
7a	Amounts included on lines 1, 2, and received from disqualified persons	d 3											
	received from other than disqualifie persons that exceed the greater of the total of lines 9, 10c, 11, and 12 the year or \$5,000	ed 1% of											
с 8	Add lines 7a and 7b Public support (Subtract line 7c from 1.5)												
0	line 6)	OIII											
Sec	ction B. Total Support		J		1	.t.,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>							
	llendar year (or fiscal year beginning in	n) ♦ (a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total						
9	Amounts from line 6				, ,		· · · · · · · · · · · · · · · · · · ·						
10a	Gross income from interest, divided payments received on securities to rents, royalties and income from su sources	ans,											
b	Unrelated business taxable income section 511 taxes) from businesses acquired after June 30, 1975	`											
C	Add lines 10a and 10b												
11	Net income from unrelated busines activities not included in line 10b, whether or not the business is regu- carried on												
12	Other income Do not include gain loss from the sale of capital assets (Explain in Part IV)												
13	Total support. (Add lines 9, 10c, 1	1,	ļ										
	and 12)		<u> </u>	<u> </u>	<u> </u>	<u> </u>							
14	First five years. If the Form 990 is	· ·	t, second, third, fo	urth, or fifth tax ye	ar as a section 50°	1(c)(3)	. [
500	organization, check this box and st		4000	· · · · · · · · · · · · · · · · · · ·			▶∟						
	ction C. Computation of Pub			(0)		45							
15	Public support percentage for 2008		•	nn (t))		15	<u>%</u>						
16 Sec	Public support percentage from 20 ction D. Computation of Inve					16	%						
17	Investment income percentage for			Column (fl)		17	%						
18	Investment income percentage from	•	•	, coluitiii (1 <i>))</i>		18							
19a	33 1/3 % support tests—2008. If the		•	e 14, and line 15 ii	s more than 33 1/3		76						
ь	17 is not more than 33 1/3 %, chec 33 1/3 % support tests—2007. If the	k this box and stop here he organization did not ch	. The organization neck a box on line	qualifies as a pub 14 or line 19a, and	licly supported org. I line 16 is more th	anization an 33 1/3%, and	▶ □						
	line 18 is not more than 33 1/3 %, o	check this box and stop i	nere. The organiza	tion qualifies as a	publicly supported	organization	▶ [
20	Private foundation. If the organiza	tion did not check a box	on line <u>14, 1</u> 9a or 1	19b, check this box	k and see instruction	ons	▶ [_						

Page 4

Schedule A-(Form 990 or 990-EZ) 2008 KPCCC Group, Inc.

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

◆ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047 2008

Open to Public Inspection

141111	e of the organization	i	Linploye	i identification flui	noer
ĸ	PCCC Group, Inc.		20-3	277161	
	ort I Organizations Maintaining Donor Advised Fu	nde or Other Similar Funds or A			
• •	the organization answered "Yes" to Form 990, I		iccount	o. Complete ii	
	and a game and a roo to room ood,	(a) Donor advised funds	(b)	Funds and other acc	ounts
1	Total number at end of year	(a) Donor danies range	(~)		
2	Aggregate contributions to (during year)				
3	Aggregate contributions to (during year) Aggregate grants from (during year)				
4					
5	Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that	the exects hold in denot adjusted			
3	funds are the organization's property, subject to the organization's exclinations				□No
6	Did the organization inform all grantees, donors, and donor advisors in	•		∐ Yes	NO
U	•				
	used only for charitable purposes and not for the benefit of the donor or	donor advisor or other		Yes	No
D:	impermissible private benefit? Art II Conservation Easements. Complete if the organized	prization answered "Vee" to Form	2 000 1		NO
			11 990, 1	-artiv, inte 7.	
1	Purpose(s) of conservation easements held by the organization (check	[7]			
	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically imp		nd area	
	Protection of natural habitat	Preservation of certified historic s	tructure		
_	Preservation of open space				
2	Complete lines 2a–2d if the organization held a qualified conservation of	contribution in the form of a conservation ϵ	easement		
	on the last day of the tax year		[
				Held at the End	of the Year
a	Total number of conservation easements		2a		
b	3		2b		
С.	Number of conservation easements on a certified historic structure incli	` '	2c		
	Number of conservation easements included in (c) acquired after 8/17/0		2d		
3	Number of conservation easements modified, transferred, released, ex	inguished, or terminated by the organizat	ion during	ı	
	the taxable year •				
4	Number of states where property subject to conservation easement is le				
5	Does the organization have a written policy regarding the periodic moni	toring, inspection, violations, and			П
	enforcement of the conservation easements it holds?			∐ Yes	L. No
6	Staff or volunteer hours devoted to monitoring, inspecting, and enforcing	·			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing e				
8	Does each conservation easement reported on line 2(d) above satisfy to	he requirements of section		□	Π
_	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?			∐ Yes	∐ No
9	In Part XIV, describe how the organization reports conservation easeming	·	· ·		
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that de	escribes		
D	the organization's accounting for conservation easements Art III Organizations Maintaining Collections of Art,	Historical Traceurse or Other S	·iil	A = = = 4=	
Ρē	Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to		oimilar <i>i</i>	Assets.	
	Complete if the organization answered Tes to	Tom 330, Fartiv, line 6.			
4	If the assessment as a least of a second state of the control of t	4			
14	If the organization elected, as permitted under SFAS 116, not to report				
	art, historical treasures, or other similar assets held for public exhibition provide, in Part XIV, the text of the footnote to its financial statements the		public sei	vice,	
	provide, in Part Aiv, the text of the foothole to its financial statements the	ial describes triese items			
h	If the organization elected, as permitted under SEAS 116, to report in its	rovenue statement and balance about w	arka af a r		
U	If the organization elected, as permitted under SFAS 116, to report in its historical treasures, or other similar assets held for public exhibition, ed				
	provide the following amounts relating to these items	ucation, or research in furtherance of pub	iic service	7,	
	•		•	•	
	(i) Revenues included in Form 990, Part VIII, line 1		•	*	
2	(ii) Assets included in Form 990, Part X	other similar ecosts for financial and	▼	a	
2	If the organization received or held works of art, historical treasures, or	- ·	viae the		
_	following amounts required to be reported under SFAS 116 relating to the	iese items			
	Revenues included in Form 990, Part VIII, line 1		•	*	
D	Assets included in Form 990, Part X		•	5 – – –	

Sche	dule D (Form 990) 2008 KPCCC Gro				20-32					age 2
Pa	art III Organizations Maintaining	Collections of Art	, Historical Trea	sures,	or Other	Similar As	sets	(contin	ued)	
3	Using the organization's accession and othe items (check all that apply)	r records, check any of th	e following that are a	significa	nt use of its	collection				
_	Public exhibition	- □ 1.000	ı or exchange prograr							
a				ms						
þ	Scholarly research	e L Othe	''		_		_			
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain how	v they further the orga	anızatıon'	s exempt pu	rpose in				
5	During the year, did the organization solicit of assets to be sold to raise funds rather than to	or receive donations of art o be maintained as part o	, historical treasures, if the organization's c	or other	sımılar			Yes		No_
Pa	rt IV Trust, Escrow and Custoo	lial Arrangements.	Complete if orga	anizatio	n answer	ed "Yes" to	o Forn	n 990,		
	Part IV, line 9, or reported									
1a	Is the organization an agent, trustee, custod				ts not					
	included on Form 990, Part X?	•						Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the follow	ng table				_			
~	Too, explain the analigement in Fall 700	and complete the follow	ng table				_	Amoun	t	
_	Beginning balance					1c				
ن ۔	• •					1d				
a	Additions during the year									
e	Distributions during the year					1e				
Ţ	Ending balance					1f				
	Did the organization include an amount on F							Yes	ا لــا	No
	If "Yes," explain the arrangement in Part XIV		1 //3 / 11		222 5	. 13 / 13	10			
_Pa	ert V Endowment Funds. Comp		T							
		(a) Current year	(b) Prior year	(c) Two	years back	(d) Three yea	rs back	(e) Fou	years	back
1a	Beginning of year balance					.,,				
b	Contributions									
C	Investment earnings or losses			1						
d	Grants or scholarships							<u> </u>		
е	Other expenditures for facilities									
	and programs			1				i		
f	Administrative expenses									
ď	End of year balance			1		•			***************************************	
2	Provide the estimated percentage of the year	r and halance held as		<u></u>						
	Board designated or quasi-endowment •									
a b		"								
			46-4 6-14 d		d f th .					
3a	Are there endowment funds not in the posse	ssion of the organization	that are neid and adr	ninistered	o for the			!	<u>, </u>	
	organization by							- H	Yes	No
	(i) unrelated organizations							3a(i)	\longrightarrow	
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(II), are the related organization	·						3b		
4										
<u>Pa</u>	ert VI Investments—Land, Build	<u>lings, and Equipme</u>	nt. See Form 99	<u>90, Part</u>	X, line 10	<u>). </u>				
	Description of investment	(a) Cost or other basis	(b) Cost or ot	ther	(c) De	preciation		(d) Book	value	
		(investment)	basis (other	r)			\perp			
1a	Land		123	,633				1:	23,6	533
b	Buildings									
	Leasehold improvements									
	Equipment						1			
	Other		3,073	,105		612,750	اد	2,40	50.1	355
	I. Add lines 1a-1e (Column (d) should equal	Form 990. Part X. column				4	,	2,58		

Scredule D (Form 990) 2008 RPCCC Group, Inc.	_	20-32//101	Page 3
Part VII Investments—Other Securities. See Form 99	0, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year ma	
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See Form 99			
(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year mai	
7031			_
	<u> </u>		
- 			
	 		
2 77			
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, line 15.	<u> </u>		
(a) Description			(b) Book value
			(-,
			<u> </u>
			1.1
Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.)		•	
Part X Other Liabilities. See Form 990, Part X, line 2			
(a) Description of liability	(b) Amount		
Federal income taxes			
	 		
	+		
	+		
	 		
	 		
	 		
Fotal. (Column (b) should equal Form 990, Part X, col (B) line 25)	 		
	Itements that reports the orac	anization's liability for	
n Part XIV, provide the text of the footnote to the organization's financial sta	tements that reports the orga	anization's liability for	

	dule D (Form 990) 2008 KPCCC Group, Inc.		20-327716	<u> </u>		 Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Fina	ncial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		
3	Excess or (deficit) for the year Subtract line 2 from line 1			3		
4	Net unrealized gains (losses) on investments			4		
5	Donated services and use of facilities			5		
6	Investment expenses			6		
7	Prior period adjustments			7		
8	Other (Describe in Part XIV)			8		
9	Total adjustments (net) Add lines 4-8			9		
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10		
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemen	nts V	Vith Revenue per Re	turn		
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12					
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b]		
C	Recoveries of prior year grants	2c		}		
d	Other (Describe in Part XIV)	2d				
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b		1		
С	Add lines 4a and 4b		•	4c		
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)			5		
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents \	With Expenses per	Retur	'n	
1	Total expenses and losses per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Losses reported on Form 990, Part IX, line 25	2c		1	İ	
d	Other (Describe in Part XIV)	2d		1		
Θ	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3		
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	4a			ı	
_	Other (Describe in Part XIV)	4b]	ı	
c	Add lines 4a and 4b			4c		
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)		********	5		
	rt XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lin	es 1a	and 4, Part IV, lines 1b			
and 2	b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d a	and 4b	1			
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Schedule D-(F	orm 990) 20	80	KPC	CC	Gro	up,	I	nc.							 	20) - 3	<u> 277</u>	16	1					F	Page	5
Schedule D-(For Part XIV	Suppler	nenta	al Info	rma	ation	(conti	nued)																•			_
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SCHEDULE O

·(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

◆ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047 2008

Open to Public Inspection

Name of the organization

KPCCC Group, Inc.

Employer identification number 20-3277161

Form 990 - Organization's Mission or Most Significant Activities Services.

Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990 Board of Directors reviews the 990 before filing.

OMB No 1545-0047

Open to Public Inspection

V, line 33, 34, 35, 36, or 37.

Employer identification number 20-3277161

(F)
Direct controlling
entity

(E) End-of-year assets

(F)
Direct controlling
entity

(E)
Public chanty status
(if section 501(c)(3))

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2008

6058 06/11/2010 10 37 AM

Schedule R (Form 990) 2008 KPCCC Group, Inc.

Page 2

20-3277161

Part III	Identification of Related Organizations Taxable as a	ons Taxable as		Partnership						
	(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign	(D) Direct controlling entity	(E) Predominant income (related, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H) Disproportionate alloc?	(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?
Part IV	Identification of Related Organizations Taxable as a Corporation or Trust	ons Taxable as	s a Cor	poration or T	rust			- - -		
-	(A) Name, address, and ElN of related organization	(B) Primary activity	Pag Pag	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp. S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) e of Percentage ir assets ownership	tage ship
			<u></u>							
DAA									Schedule R (Form 990) 2008	90) 2008

20-3277161

Page 3

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Yes

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Schedule R (Form 990) 2008 KPCCC Group, Inc.

l Organizations	
h Related Or	
ansactions Wit	
art V Tra	

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Note. Complete line 1 if any entity is listed in Parts II, III, or IV

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s) d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

Sale of assets to other organization(s)

Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

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Shanng of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

	(5)	Amount involved	
ansaction thresholds	(8)	Transaction	type (a-r)
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and tr	(A)	Name of other organization(s)	

(L)	Kenal Peningula Community Care Ctr	i	56,400
(2)	Kenai Peningula Community Care Ctr	ы	1,020,176
(3)			

(4)	

Schedule R (Form 990) 2008 (2) 9

20-3277161

Page 4

Schedule R (Form 990) 2008 KPCCC Group, Inc.

Part Vi Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

50	2	1]			
(H) General or managing partner?	<u> </u>	<u> </u>				_				
g E ª	Yes		_						 <u> </u>	
(G) Code V—UBI amount in box 20 of Schedule K-1	(500)							i		
			 						 	
(F) Disproportionate allocations?	Š			<u> </u>					 	
Dispre	Yes		 · · · · · · · · · · · · · · · · · · ·							
(E) Share of end-of-year assets										
rtners (3)	2									
(D) Are all partners section 501(c)(3)	Yes									
9 5	1		 						_	
(C) Legal domicile (state or foreign country)										
(B) Primary activity										
(A) Name, address, and EIN of entity (State or foreign country)										

Schedule R (Form 990) 2008

Forms ,			Mor	tgages and Oth	er Notes Pa	yable			
990 / 99	90-PF	For ca		or tax year beginning	7/01/08	, and ending	6/	30/09	2008
Name		, ,,,,,,		or tax your boginning	,, , , , , , , , , , , , , , , , , , , ,	, and chang			tification Number
אם מממ	Trour	Tna							
KPCCC (sroup,	Inc.			- 			20-3277	191
Form 9	90, Par	ct X,	Line 23 -	Additional	Informati	lon			
		Name o	f lender			Relationship	to disai	ualified person	
(1) First	Natio		Bank - Ala	ska		rolationing	to dioqu	damed person	
(2)	<u> </u>								
									
(E)						· · · ·			
(6)									
(7)	•					<u> </u>			
/0\									
(9)									
(10)									
		·····		***	<u> </u>			······································	<u> </u>
	ginal amount orrowed		Date of loan	Maturity date		Repayment terr	ms		Interest rate
(1)	352,9	62	3/12/09	4/01/24	180 pay	ments @		86.01	6.500
(2)						-			
(3)									
<u>(4)</u>									
(5) (6)	····								
(7)								. =	
(0)									
(9)	-								
(10)								,	
									
	Se	ecurity pro	vided by borrower			Purpo	ose of l	oan	
	proper	ty		-	Expansion	n of fac	ilit	ies	
(2)			· -						
(3) (4)				-				 	
(4) (<u>5</u>)		•							***
(6)									
(7)									
(8)									
<u>(9)</u>	-								-
(10)			······································						
	Conside	ration furn	ished by lender			e due at ng of year			nce due at d of year
(1)								GIIC	350,678
(2)									
(3)							$-\!$		
(4)							+		
(5) (6)	 -				<u> </u>	 			
(7)							-		
(8)									
(9)									
(10) T-4-1-						· · · · · · · · · · · · · · · · · · ·	\dashv		
Totals									350,678

Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

2008
Attachment Sequence No 67

Name(s) shown on return Identifying number KPCCC Group, 20-3277161 Inc. Business or activity to which this form relates Indirect Depreciation Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000 Maximum amount. See the instructions for a higher limit for certain businesses. 1 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 12 13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 84,588 Other depreciation (including ACRS) 16 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 0 17 MACRS deductions for assets placed in service in tax years beginning before 2008 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed in service (business/investment use (e) Convention (f) Method (g) Depreciation deduction period only-see instructions) 19a 3-year property 5-year property 7-year property C 10-year property 15-year property е 20-year property S/L 25-year property 25 yrs Residential rental 27 5 yrs MM S/L property MM 27 5 yrs S/L MM Nonresidential real 39 yrs S/I property MM S/L Section C-Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs S/L 40-year 40 <u>yrs</u> MM S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr 22 84,588 For assets shown above and placed in service during the current year.

23

enter the portion of the basis attributable to section 263A costs

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ane.	Z

Form 4562 (2008) Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and Part V property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) Do you have evidence to support the business/investment use claimed? No 24b If "Yes," is the evidence written? Yes Yes No (c) (a) (b) **(f)** (g) (h) (e) Rusiness/ Type of property Date placed in Cost or other Basis for depreciation Recovery Method/ Depreciation Elected investment use (list vehicles (business/investment section 179 service basis period Convention deduction first) percentage use only) cost Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 Property used more than 50% in a qualified business use Property used 50% or less in a qualified business use S/L-S/L-28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles Total business/investment miles driven (a) (b) (d) **(f)** (c) (e) during the year (do not include commuting Vehicle 1 Vehicle 2 Vehicle 4 Vehicle 3 Vehicle 5 Vehicle 6 miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven Total miles driven during the year Add lines 30 through 32 Was the vehicle available for personal 34 Yes No Yes Yes Yes Nο Nο Yes Nο Nο Yes No use during off-duty hours? Was the vehicle used primarily by a 35 more than 5% owner or related person? Is another vehicle available for personal use? 36 Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) Yes No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization (a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins du	ring your 2008 tax year (see inst	tructions)			
Loan Fees					
	4/01/09	2,962	197	15.0	49
43 Amortization of costs that began before your 2008 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	49
					4=00