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DLN: 93493225024880

Form **990** 2

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2008

Open to Public Inspection

		,	ear, or tax year beginning 10-0	01-2008 and ending 09-30-2009		D Employer ide	ntification number
_		pplicable Please	C Name of organization BRISTOL BAY NATIVE ASSOCIATION	TION		D Employer Ide	ntification number
Add	fress cha	ange use IRS label or	Doing Business As			92-004147 E Telephone nu	
☐ Nar	ne chan	nge print or type. See				•	
☐ Inıt	ial retur	n Specific		x if mail is not delivered to street addres	s) Room/suite	(907) 842-5	
┌ _{Ter}	mınatıor	Instruc- tions.	PO BOX 310			G Gross receipt	s \$ 17,111,081
┌ Am	ended r	eturn	City or town, state or country,	and ZIP + 4			
☐ App	olication	pending	DILLINGHAM, AK 99576				
			Lame and address of Principal	O fficar I	11/)		
			H ANDERSON	Officer	H(a) Is the affilia	s a group return tes?	for
			OX 310		anna		, 100 , 110
	v ovomi	· · · · · · · · · · · · · · · · · · ·	[NGHAM,AK 99576 (c)(3) ◀ (insert no))/1) or [[27	H(b) Are all	affiliates include	d?
				1)(1) 01 527		•	See instructions)
J W	eb site	e: 🕨 www bbna co	m		H(c) Grou	p Exemption Nui	nber 🕶
К Туре	e of orga	anızatıon 🔽 Corpor	ation trust association oth	er 🕨	L Year of Fo	rmation 1973 M	State of legal domicile AK
Pai	rt I	Summary					
			the organization's mission or	most significant activities			
ሧ		BRISTOL BAY N	ATIVE ASSOCIATION, INC	IS A TRIBAL CONSORTIUM, N	IADE UP OF	31 TRIBES ANI	D IS ORGANIZED AS
ĕ				DE A VARIETY OF EDUCATION		, ECONOMIC, A	ND RELATED
Governance				E BRISTOL BAY REGION OF AL		5 04 6 1	
Š		•		ued its operations or disposed of			
				ody (Part VI, line 1a)			31
20 ११			_	governing body (Part VI, line 1b)	_	27
Ħ.	5	Total number of	employees (Part V , line 2a)			5 _	320
Activities &	6	Total number of	volunteers (estimate if neces	sary)		6 _	360
ă	7a	Total gross unre	lated business revenue from I		7a _	0	
	b	Net unrelated bu	siness taxable income from F	orm 990-T, line 34		7b	0
					Prio	or Year	Current Year
-	8	Contributions a	nd grants (Part VIII, line 1h)			15,630,065	16,607,451
n e	9	9 Program service revenue (Part VIII, line 2g)					0
Revenue	10	Investment inc	ome (Part VIII, column (A), l		191,103	119,524	
二	11	Other revenue	(Part VIII, column (A), lines !		224,046	384,106	
	12		add lines 8 through 11 (must	equal Part VIII, column (A), line		16,045,214	17,111,081
	13	Grants and sim	ılar amounts paıd (Part IX, co	lumn (A.) lines 1-3)		10,013,211	2,149,628
	14		or for members (Part IX, colu				0
	15	· ·		efits (Part IX, column (A), lines 5	_		
8	13	10)	compensation, employee ben	ents (Fart IX, Column (A), mes 5		7,336,700	8,294,692
Expenses	16a	Professional fur	ndraising fees (Part IX, colum	n (A), line 11e)			0
ਡਿੰ	b	(Total fundraising e	expenses, Part IX, column (D), line 2	25 0)			
	17	Other eynenses	s (Part IX, column (A), lines 1	1a-11d, 11f-24f)		8,532,682	6,392,554
		o ther expenses	. (
	18	*		al Part IX, line 25, column (A))		15,869,382	16,836,874
		Total expenses				15,869,382 175,832	16,836,874 274,207
<u>। १८</u>	18	Total expenses	—add lines 13-17 (must equ		Beginni		
Famores	18	Total expenses	—add lines 13–17 (must equ xpenses Subtract line 18 fro		Beginni	175,832	274,207
Assets or d Balances	18 19	Total expenses Revenue less e Total assets (P	—add lines 13–17 (must equ xpenses Subtract line 18 fro		Beginni	175,832 ng of Year	274,207 End of Year
Net Assets or Fund Balances	18 19 20	Total expenses Revenue less e Total assets (P Total liabilities	—add lines 13–17 (must equ xpenses Subtract line 18 fro art X, line 16)	m line 12	Beginni	175,832 ng of Year 17,786,954	274,207 End of Year 17,396,767
	18 19 20 21	Total expenses Revenue less e Total assets (P Total liabilities	—add lines 13–17 (must equ xpenses Subtract line 18 from art X, line 16) (Part X, line 26) und balances Subtract line 2:	m line 12	Beginni	175,832 ng of Year 17,786,954 8,757,855	274,207 End of Year 17,396,767 8,093,461
	18 19 20 21 22	Total expenses Revenue less e Total assets (P Total liabilities Net assets or form Signature E Under penalties of	—add lines 13–17 (must equivapenses Subtract line 18 from art X, line 16) (Part X, line 26) und balances Subtract line 2: Block perjury, I declare that I have examinated the subtract line 2:	I from line 20	schedules and s	175,832 ng of Year 17,786,954 8,757,855 9,029,099 tatements, and to tl	274,207 End of Year 17,396,767 8,093,461 9,303,306 ne best of my knowledge
Par	18 19 20 21 22	Total expenses Revenue less e Total assets (P Total liabilities Net assets or form Signature E Under penalties of and belief, it is true	—add lines 13–17 (must equivapenses Subtract line 18 from art X, line 16) (Part X, line 26) und balances Subtract line 2: Block perjury, I declare that I have examinated the subtract line 2:	m line 12 L from line 20	schedules and s	175,832 ng of Year 17,786,954 8,757,855 9,029,099 tatements, and to tl	274,207 End of Year 17,396,767 8,093,461 9,303,306 ne best of my knowledge
Par	18 19 20 21 22 1 III	Total expenses Revenue less e Total assets (P Total liabilities Net assets or fu Signature E Under penalties of and belief, it is true *******	—add lines 13–17 (must equivapenses Subtract line 18 from art X, line 16) (Part X, line 26) und balances Subtract line 2: Block perjury, I declare that I have examing the correct, and complete Declaration	I from line 20	schedules and s on all informat 2010-	175,832 ng of Year 17,786,954 8,757,855 9,029,099 tatements, and to tl	274,207 End of Year 17,396,767 8,093,461 9,303,306 ne best of my knowledge
Par	18 19 20 21 22 ** III	Total expenses Revenue less e Total assets (P Total liabilities Net assets or fu Signature E Under penalties of and belief, it is true ****** Signature of off	—add lines 13–17 (must equivapenses Subtract line 18 from art X, line 16) (Part X, line 26) und balances Subtract line 2: Block perjury, I declare that I have examing, correct, and complete Declaration are	I from line 20	schedules and s	175,832 ng of Year 17,786,954 8,757,855 9,029,099 tatements, and to the prepare	274,207 End of Year 17,396,767 8,093,461 9,303,306 ne best of my knowledge
Par Plea Sign	18 19 20 21 22 ** III	Total expenses Revenue less e Total assets (P Total liabilities Net assets or for Signature E Under penalties of and belief, it is true ****** Signature of off RALPH ANDERSO	—add lines 13–17 (must equivapenses Subtract line 18 from art X, line 16) (Part X, line 26) und balances Subtract line 2: Block perjury, I declare that I have examinate, correct, and complete Declaration are corrects.	I from line 20	schedules and s on all informat 2010-	175,832 ng of Year 17,786,954 8,757,855 9,029,099 tatements, and to the prepare	274,207 End of Year 17,396,767 8,093,461 9,303,306 ne best of my knowledge
Par Plea Sign	18 19 20 21 22 ** III	Total expenses Revenue less e Total assets (P Total liabilities Net assets or fu Signature E Under penalties of and belief, it is true ****** Signature of off	—add lines 13–17 (must equivapenses Subtract line 18 from art X, line 16) (Part X, line 26) und balances Subtract line 2: Block perjury, I declare that I have examinate, correct, and complete Declaration are corrects.	I from line 20 ned this return, including accompanying of preparer (other than officer) is based	schedules and s on all informat 2010- Date	175,832 ng of Year 17,786,954 8,757,855 9,029,099 tatements, and to the third of which prepare 108-12	274,207 End of Year 17,396,767 8,093,461 9,303,306 The best of my knowledge er has any knowledge
Plea Sign Here	18 19 20 21 22 ** III	Total expenses Revenue less e Total assets (P Total liabilities Net assets or form Signature E Under penalties of and belief, it is true ****** Signature of off RALPH ANDERSO Type or print na Preparer's	—add lines 13–17 (must equivapenses Subtract line 18 from art X, line 16) (Part X, line 26) und balances Subtract line 2: Block perjury, I declare that I have examinate, correct, and complete Declaration are corrects.	I from line 20 ned this return, including accompanying of preparer (other than officer) is based Date	schedules and s on all informat 2010-	175,832 ng of Year 17,786,954 8,757,855 9,029,099 tatements, and to the prepare	274,207 End of Year 17,396,767 8,093,461 9,303,306 The best of my knowledge er has any knowledge
Plea Sign Here	18 19 20 21 22 rt III	Total expenses Revenue less e Total assets (P Total liabilities Net assets or form Signature E Under penalties of and belief, it is true ****** Signature of off RALPH ANDERSO Type or print na Preparer's signature KEY	—add lines 13–17 (must equivapenses Subtract line 18 from art X, line 16) (Part X, line 26) und balances Subtract line 2: Block perjury, I declare that I have examinated to the correct, and complete Declaration are correct, and title E GETTY CPA	I from line 20 ned this return, including accompanying of preparer (other than officer) is based Date C	schedules and s on all informat 2010- Date	175,832 ng of Year 17,786,954 8,757,855 9,029,099 tatements, and to the third of which prepare 108-12	274,207 End of Year 17,396,767 8,093,461 9,303,306 The best of my knowledge er has any knowledge
Plea Sign Here	18 19 20 21 22 t III	Total expenses Revenue less e Total assets (P Total liabilities Net assets or form Signature E Under penalties of and belief, it is true ****** Signature of off RALPH ANDERSO Type or print na Preparer's signature KEY	—add lines 13–17 (must equivapenses Subtract line 18 from art X, line 16) (Part X, line 26) und balances Subtract line 2: Block perjury, I declare that I have examinated to the correct, and complete Declaration are correct, and title E GETTY CPA	I from line 20 Indeed this return, including accompanying of preparer (other than officer) is based Date Consequently the second of the sec	schedules and s on all informat 2010- Date heck if	175,832 ng of Year 17,786,954 8,757,855 9,029,099 tatements, and to the third of which prepare 108-12	274,207 End of Year 17,396,767 8,093,461 9,303,306 The best of my knowledge er has any knowledge
Plea Sign Here	18 19 20 21 22 t III	Total expenses Revenue less e Total assets (P Total liabilities Net assets or form Signature E Under penalties of and belief, it is true ****** Signature of off RALPH ANDERSO Type or print na Preparer's signature KEY	—add lines 13–17 (must equivapenses Subtract line 18 from art X, line 16) (Part X, line 26) Ind balances Subtract line 2: Block perjury, I declare that I have examinate, correct, and complete Declaration lines. DIN CEO Ime and title E GETTY CPA INS. MIKUNDA COTTRELL & CO C	I from line 20 Indeed this return, including accompanying of preparer (other than officer) is based Date Consequently the second of the sec	schedules and s on all informat 2010- Date heck if	175,832 ng of Year 17,786,954 8,757,855 9,029,099 tatements, and to the loon of which prepare 108-12 Preparer's PTIN (274,207 End of Year 17,396,767 8,093,461 9,303,306 The best of my knowledge er has any knowledge
Plea Sign Here	18 19 20 21 22 t III	Total expenses Revenue less e Total assets (P Total liabilities Net assets or form Signature E Under penalities of and belief, it is true ****** Signature of off RALPH ANDERSON Type or print na Preparer's signature KEY Firm's name (or your fi self-employed),	—add lines 13–17 (must equivapenses Subtract line 18 from art X, line 16) (Part X, line 26) Ind balances Subtract line 2: Block perjury, I declare that I have examinate, correct, and complete Declaration lines. DIN CEO Imper and title E GETTY CPA ITS MIKUNDA COTTRELL & CO C	I from line 20 Indeed this return, including accompanying of preparer (other than officer) is based Date Consequently the second of the sec	schedules and s on all informat 2010- Date heck if	175,832 ng of Year 17,786,954 8,757,855 9,029,099 tatements, and to the loon of which prepare 108-12 Preparer's PTIN (274,207 End of Year 17,396,767 8,093,461 9,303,306 The best of my knowledge er has any knowledge See Gen Inst)

Part III Statement of Program Service Accomplishments (See the instructions.)

1	Briefly describe the organization's mission				
	TO MAINTAIN AND PROMOTE A STRONG REGION SOCIAL, ECONOMIC, CULTURAL AND EDUCATION	NAL ORGANIZATION SUPP NAL OPPORTUNITIES AND	ORTED BY THE TRIBES OF DINITIATIVES TO BENEFIT	BRISTOL BAY AND TO SERVE AS A U THE TRIBES AND NATIVE PEOPLE OF	NIFIED VOICE PROVIDING BRISTOL BAY
2	Did the organization undertake any sig the prior Form 990 or 990-EZ?		rvices during the year		Yes ▽ No
	If "Yes," describe these new services	on Schedule O			
3	Did the organization cease conducting services?		changes in how it cor		⊤Yes ✓ No
	If "Yes," describe these changes on S	chedule O			
4	Describe the exempt purpose achieve Section 501(c)(3) and (4) organizatio others, the total expenses, and revenu	ns and 4947(a)(1) ti	rusts are required to r	report the amount of grants an	
4a	(Code) (Expenses \$ SOCIAL SERVICES-FOR PROGRAMS WHICH P HEADSTART PROGRAMS FOR PRESCHOOL CH		including grants of \$ TERVENTION SERVICES TO) (Revenue \$ O THE HOME BOUND, DIRECT SERVI) CES FOR EDUCATIONAL,
4b	(Code) (Expenses \$ LAND & RESOURCE MANAGEMENT-PROGRAM WALRUS CO-MANAGEMENT	2,178,057 ACTIVITIES INCLUDE M	including grants of \$ IGRATORY BIRD SURVEY,) (Revenue \$ FRESH WATER FISH, SEA OTTER SUI) RVEY AND MANAGEMENT PLAN,
4c	(Code) (Expenses \$ COMMUNITY SERVICES-TO DEVELOPE REGIO FAMILY DOMESTIC VIOLENCE, TO PROMOTE) FOR THE PREVENTION OF
	THIRE BOILESTE VIOLENCE, TO TROTTOTE	ALIEL STRENGTH, STAD	ELT, EMINICE PARENTA	T ONE TOWNS	
	(Code) (Expenses \$	5,253,603	including grants of \$	160,320) (Revenue \$)
4d	Other program services (Describe ii		_) (D +	•
	(Expenses \$	including grants of	\$) (Revenue \$)
4e	Total program service expenses \$	16,008,239	Must equal Part IX,	, Lıne 25, column (B).	

Part IV	Chec	klist o	f Reauire	d Sched	ules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🤨	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		N o
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Νο
5	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		
6	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 Schedule D, Part I.	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	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	9	Yes	
10		10		
	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10		N o
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII .	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Νο
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If</i> "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		No
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		Νο
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νο
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νο
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		Νο
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 24b-24d and complete Schedule K. If "No," go to question 25	24a		Νο
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 with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		 N o
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		N o
26	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	26		No
27	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	27		No

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 employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		Νο
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b	Yes	1,10
c	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		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> " <i>Yes,"</i> complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete Schedule N, Part II	32		Νo
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Νο
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Νo
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Νo
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Νο

Pa	t V Statements Regarding Other IRS Filings and Tax Complianc	e				
					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	114			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments t	o ven	dors and reportable		V	
-	gaming (gambling) winnings to prize winners?	 i		1c	Yes	
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	320			
b	If at least one is reported in 2a, did the organization file all required federal employing Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this	nent t	ax returns?	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more durin return?			3a		N o
h	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Sch	edule i	· · · · · ·	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a s			- 50		
Ta	over, a financial account in a foreign country (such as a bank account, securities ac account)?			4a		Νο
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 , <i>Re Financial Accounts</i> .	eport o	f Foreign Bank and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during	ng the	tax year?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited	tax sh	nelter transaction?	5b		Νο
с	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exemp	t Entit	y Regarding Prohibited			
	Tax Shelter Transaction?	•		5с		
6a	Did the organization solicit any contributions that were not tax deductible?			6a		No
b	If "Yes," did the organization include with every solicitation an express statement the were not tax deductible?	nat su	ch contributions or gifts	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization provide goods or services in exchange for any quid pro quo con more $^{\circ}$	trıbutı	on of \$75 or	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services \boldsymbol{p}	rovide	d?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal prope file Form 8282?	rty for	which it was required to	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		,,,		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay benefit contract?			7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a pers	onal b	enefit contract?	7f		Νο
g	For all contributions of qualified intellectual property, did the organization file Form 8	8899	as required?	7g		Νο
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization f	ile a F	orm 1098-C as			
	required?			7h		No
8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds a supporting organizations. Did the supporting organization, or a fund maintained by a sexcess business holdings at any time during the			8		
	year?					<u> </u>
9	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
Ь	Did the organization make a distribution to a donor, donor advisor, or related person	?.		9b		
10	Section 501(c)(7) organizations. Enter	l	I			
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in	ı lıeu d	of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and	d Management

For each "Yes" response to lines 2-7 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	
1a. Enter the number of voting members of the governing hody.	
Ta Effect the humber of voting members of the governing body	
b Enter the number of voting members that are independent 1b 27	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	No
Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	No
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4	No
5 Did the organization become aware during the year of a material diversion of the organization's assets? 5	No
6 Does the organization have members or stockholders?	No
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	No
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b	No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	
a the governing body?	'es
b each committee with authority to act on behalf of the governing body?	'es
9a Does the organization have local chapters, branches, or affiliates?	No
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 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 must describe in Schedule O the process, if any, the organization uses to review the Form 990	'es
Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	No

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 \cdot .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
13	Does the organization have a written whistleblower policy?	13		Νo
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b	Yes	
	Describe the process in Schedule O			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
b	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

- 17 List the States with which a copy of this Form 990 is required to be filed
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website. another's website. 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. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization MICHAEL MOORE COMPTROLLER

1500 KANAKANAK ROAD DILLINGHAM,AK 99576

(907) 842-5257

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

Check this box if the organization did not compensate any officer, director, trustee or key employee

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees 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, or 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

The check this box in the organization and i	·	Posit	(C) chec	:k al				(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(W-	Estimated amount of other compensation from the organization and related organizations
							-			

Part VII Continued

(A) Name and Title (B) A verage hours per week (C) Trusty (D) Reportable compensation from the organization (W-2/1099MISC) (E) Reportable compensation from the organization (W-2/1099MISC) (E) Reportable compensation from the organization (W-2/1099MISC) (E) Reportable compensation from the organization (W-2/1099MISC) (W-2/1099-MISC)	or	Estima mount of compens from rganizat relat organiza	fother sation the ion and ed
	\pm		
	+		
	-		
	+		
1b Total	0		67,480
2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization►1			
Compensation from the organization=1			
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee		Yes	No
on line 1a? If "Yes," complete Schedule J for such individual	3		No
4 For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
Individual	4		No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No
Section B. Independent Contractors			
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization			
(A) (B) Name and business address Description of services		(C Compe	
	\dashv		
	\Rightarrow		

Part Statement of Revenue VIII

				(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
242	1a	Federated campaigns	1a				
and other similar amounts	ь	Membership dues	. 1b				
?∰	С	Fundraising events	1c				
<u>,</u> =	d	Related organizations	1d				
	e	Government grants (contributions)	1e 16,607,451				
<u> </u>	f	All other contributions, gifts, grants, and similar amounts not included above		İ			İ
₹ 1	g	Noncash contributions included i	n				
ğ		lines 1a-1f \$					
ਨੇ ਲਾ	h	Total (Add lines 1a-1f)	*	16,607,451			
e e			Business Code				
E	2a		_				
<u>ē</u>	b		_				
o G	С		_				
er l	d		_				
ှင် ရေ	e		_				
Program Serwce Revenue	f	All other program service revenu	e				
죠	g	Total. Add lines 2a-2f	\$				
	3	Investment income (including div	ıdends, ınterest				
		other similar amounts)		119,524			119,524
	4	Income from investment of tax-exempt					
	5	Royalties					
	6-	(i) Real	(II) Personal				
	6a b	Gross Rents Less rental					
		expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)	<u> </u>				
		(ı) Securities	(II) O ther				
	7a	Gross amount from sales of					
		assets other than inventory					
	ь	Less cost or other basis and					
		sales expenses					
	С	Gain or (loss)					
	d	Net gain or (loss)	-				
	8a	Gross income from fundraising events (not including					
		s of contributions reported on line See Part IV, line 18 Attach Schedule G if total exceeds \$15,000					
[ь	Less direct expenses					
	С	Net income or (loss) from fundrai					
5	9a	Gross income from gaming activities part IV, line 19 Complete Schedule G if total exceed \$15,000	ties				
	b c	Less direct expenses Net income or (loss) from gaming					
	10a	Gross sales of inventory, less returns and allowances .	a				
	b c	Less cost of goods sold Net income or (loss) from sales o	b finventory				
	_	Miscellaneous Revenue	Business Code				
	11a	OTHER	900,099	384,106	384,106		
	Ь		-				
	c		-				
			-				
	d	All other revenue	-				
	е	Total. Add lines 11a-11d	\$ 384,106				
	12	Total Revenue. Add lines 1h, 2g,	. ,	17,111,081	384,106	0	119,52

Part IX Statement of Functional Expenses

A	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).								
Do r	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising 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	160,320	160,320						
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16	1,989,308	1,989,308						
4	Benefits paid to or for members								
5	Compensation of current officers, directors, trustees, and key employees	348,981	226,838	122,143					
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	6,012,205	3,794,191						
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	270,429	175,779	94,650					
9	Other employee benefits	1,107,471	874,970	232,501					
10	Payroll taxes	555,606	361,144	194,462					
11	Fees for services (non-employees)								
а	Management	1,387,736	1,370,754	16,982					
b	Legal								
c	Accounting	62,696		62,696					
d	Lobbying								
e	Professional fundraising See Part IV, line 17								
f	Investment management fees								
g	Other								
12	Advertising and promotion								
13	Office expenses	425,583	200,605	224,978					
14	Information technology								
15	Royalties								
16	Occupancy	204,166	54,831	149,335					
17	Travel								
18	Payments of travel or entertainment expenses for any Federal, state or local public officials								
19	Conferences, conventions and meetings								
20	Interest	31,111		31,111					
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	372,691		372,691					
23	Insurance	110,358	33,348	77,010					
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	PROGRAM AWARDS/TRAVEL/T	1,279,180	1,279,180						
ь	STAFF TRAVEL & TRAINING	907,648	672,379	235,269					
c	OTHER	800,352	791,313	9,039					
d	TELEPHONE & UTILITITES	489,924	181,546	308,378					
e	BOARD OF DIRECTORS	176,348		176,348					
f	All other expenses	144,761	3,841,733	-3,696,972					
25	Total functional expenses. Add lines 1 through 24f	16,836,874	16,008,239	828,635	0				
26	Joint Costs. Check if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		-		orm 990 (2008)				

Part X	Balance	Shoot
	Balance	Sneer

			(A)		(B) End of year
	1	Cash—non-interest-bearing	Beginning of year	1	End or year
	2	Savings and temporary cash investments	10,515,724	_	10,352,956
	3	Pledges and grants receivable, net	1,072,891		1,387,818
	4	Accounts receivable, net	1,072,001	4	1,007,010
	5	Receivables from current and former officers, directors, trustees, key employees or		•	
		other related parties Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
ş	9	Prepaid expenses and deferred charges	289,101	9	
Assets	10a	Land, buildings, and equipment cost basis 10a 8,773,378	3		
_	b	Less accumulated depreciation Complete Part VI of Schedule D	5,500,269	10c	5,510,260
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV , line 11 <i>Complete Part VII of Schedule D</i>		12	
	13	Investments—program-related See Part IV , line 11 $\it Complete Part VIII$ of Schedule D .		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule D	408,969	15	145,733
	16	Total assets. Add lines 1 through 15 (must equal line 34)	17,786,954	16	17,396,767
	17	Accounts payable and accrued expenses .	1,953,644	17	1,792,717
	18	Grants payable		18	
	19	Deferred revenue	5,693,922	19	5,405,265
10	20	Tax-exempt bond liabilities		20	
ğ	21	Escrow account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified		1	
		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	1,068,157	23	887,811
	24	Unsecured notes and loans payable		24	
	25	Other liabilities Complete Part X of Schedule D	42,132	25	7,668
	26	Total liabilities. Add lines 17 through 25	8,757,855	26	8,093,461
φ		Organizations that follow SFAS 117, check here ► 🔽 and complete lines 27 through 29, and lines 33 and 34.			
Balance	27	Unrestricted net assets	9,029,099	27	9,303,306
<u> </u>	28	Temporarily restricted net assets		28	
<u> </u>	29	Permanently restricted net assets		29	
Fund		Organizations that do not follow SFAS 117, check here 🕨 🦵 and complete			
<u> </u>		lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ŋĕţ	33	Total net assets or fund balances	9,029,099	33	9,303,306
_	34	Total liabilities and net assets/fund balances	17,786,954	34	17,396,767
Pa	rt XI	Financial Statements and Reporting			

ParitXI	Financial	Statements	and Reporting

			1 63	140
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νο
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b	If "Yes" did the organization undergo the required audit or audits?	3b	Yes	

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As Filed Data -

DLN: 93493225024880

Employer identification number

OMB No 1545-0047

Public Charity Status and Public Support

Department of the Treasury Internal Revenue Service

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

BRIST	OL BAY	NATIVE ASSOC	IATION						004147	2	
Рa	rt I	Reason	for Public C	harity Status (to be co	mnleted	hv all or	nanizatio		-004147: Instruct		
				ation because it is (Please	•				TH3G GCC	.101137	
1	Ī			nurches, or association of ch					(A)(i).		
2	Ē	•		tion 170(b)(1)(A)(ii). (Attac				(- / (- / ,	X7(-7-		
3	Ė			e hospital service organizati		•	tion 170(b	o)(1)(A)(i	ii). (Attac	h Schedu	le H)
4	Ė	•	·	zation operated in conjunction			-				•
	•	hospital's name, city, and state									
5	Г	•	, , ,	or the benefit of a college or	universit	y owned o	r operated	by a gove	rnmental	unit desc	rıbed ın
				(Complete Part II)		•	•	, ,			
6	Г			overnment or governmental	unıt descr	ıbed ın Se	ction 170	(b)(1)(A)	(v).		
7	<u></u>	An organiza	ation that norm	ally receives a substantial p	art of its s	support fro	om a govei	rnmental u	 ınıt or fror	n the gene	eral public
		=		o)(1)(A)(vi) (Complete Pari			-			-	•
8	\sqcap	A communi	ty trust describ	oed in Section 170(b)(1)(A)	(vi) (Com	plete Par	tII)				
9	Γ	An organiza	ation that norm	ally receives (1) more than	331/3% o	f its supp	ort from co	ontribution	ıs, membe	ership fees	s, and gross
		receipts fro	m activities re	lated to its exempt functions	—subject	to certair	n exceptio	ns, and (2) no more	than 331/	′3% of
		ıts support	from gross inve	estment income and unrelate	ed busines	s taxable	income (l	ess sectio	on 511 ta:	x) from bu	sinesses
		acquired by the organization after June 30, 1975 See Section 509(a)(2). (Complete Part III)									
10	Γ	An organiza	atıon organızed	and operated exclusively to	test for p	ublic safe	ty See Se	ct ion 509((a)(4). (S	ee instruc	tions)
11	Γ	_	=	·			perform the functions of, or to carry out the purposes of				
		one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See Section 509(a)(3). Check									
		the box that describes the type of supporting organization and complete lines 11e through 11h a									III - Other
e	Г		• •	rtify that the organization is			-				
_	'	•		agers and other than one or			•			•	•
		section 50									
f		_		d a written determination fro	m the IRS	that it is	a Type I,	Type II o	r Type III	supportir	ng organization,
g		check this		as the organization accepted	d any dift o	or contrib	ution from	any of the	1		ı
9		following pe		as the organization acceptor	- a.i., g.i.c.	0. 00	4	u., o	•		
		(i) a perso	n who directly o	r indirectly controls, either a	alone or to	gether wi	th persons	describe	d ın (ıı)		Yes No
		and (III) bel	ow, the governi	ng body of the the supported	d organiza	tion?				11g	(i)
		(ii) a family	/ member of a p	erson described in (i) above	?					11g((ii)
		(iii) a 35%	controlled enti	ty of a person described in (ı) or (11) al	bove?				11g(iii)
h		Provide the	following infori	mation about the organizatio	ns the org	janization	supports				
				T			T		I		T
		ame of	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) I	s the ation in	1	ou notify		Is the ation in	(vii) A mount of
				above or IRC section	col (i)		the orga) of your		organized	support?
	•			(See Instructions))	your go		supp			บัรว	
					docur	ment?		,			
					Yes	No	Yes	No	Yes	No	
										1	
							1			1	
										1	
				1			1		1	1	1

Total

Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

	(Complete only if you chec	ked the box of	1 line 5, 7, or	o of Part I.)				
	ublic Support							
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	16,309,048	15,071,524	16,492,561	15,630,065		16,962,770	80,465,968
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add line 1-3	16,309,048	15,071,524	16,492,561	15,630,065		16,962,770	80,465,968
5	The portion of total contribution by each							
	person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)							
6	Public Support subtract line 5 from line							80,465,968
	4							60,403,308
T	otal Support							
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
7	A mounts from line 4	16,309,048	297,311	16,492,561	15,630,065		16,962,770	80,465,968
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	201,978	297,311	371,986	191,103		119,524	1,181,902
9 10	Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss							
	from the sale of capital assets (Explain in Part IV)	231,813	236,460	166,349	224,046		384,106	1,242,774
11	Total Support (Add lines 7 through 10)							82,890,644
12	Gross receipts from related activities, etc	(See instruction:	s)			12		
13 C	First Five Years. If the Form 990 is for the conganization, check this box and stop here omputation of Public Support Percent		st, second, third	l, fourth, or fifth	tax year as a 5	01(c)(▶ ┌
14	Public Support Percentage for 2008 (line 6		ed by line 11 co	lumn (f))		14		97.070 %
15	Public Support Percentage for 2007 Sched		•	.,,		15		97.350 %
	33 1/3% Test - 2008. If the organization did and stop here. The organization qualifies as 33 1/3% Test - 2007. If the organization did	a publicly supp	orted organizati	on	·			▶ ✓
17a	box and stop here. The organization qualifie 10% Facts and Circumstances Test - 2008. I more, and if the organization meets the "fac	f the organization	n did not check	a box on line 13				
b	organization meets the "facts and circumst 10% Facts and Circumstances Test - 2007. I more, and if the organization meets the "fac	fthe organization	n did not check	a box on line 13	3, 16a, 16b, or :	17a ar	nd line 15 i	
18	the organization meets the "facts and circu Private Foundation. If the organization did i	mstances" test	The organizatio	n qualifies as a	publicly suppor	ted or	ganızatıon	►□

Pa	Support Schedule for On (Complete only if you ched)(2)		
	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services performed,						
	or facilities furnished in any activity that						
	is related to the organization's tax-						
	exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business under						
	section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total Add lines 1-5						
7a	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of 1% of						
	the total of lines 9, 10c, 11, and 12 for						
	the year or \$5,000						
c	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
·	line 6)						
To	tal Support		•	•			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after 30 June, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income Do not include gain or loss						
12	from the sale of capital assets						
	(Explain in Part IV)						
13	Total Support (Add lines 9, 10c, 11 and						
	12)						
14	First Five Years If the Form 990 is for the	organization's fi	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and stop here						▶□
	mputation of Public Support Perc						
15	Public Support Percentage for 2008 (line		•	olumn (f))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
	mputation of Investment Income						
17	Investment Income Percentage for 2008 (-))	17	
18	Investment Income Percentage from 2007	'Schedule A , Pa	rt IV-A, line 27	h		18	

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line

17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **33 1/3% Tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

▶□

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

Schedule A (Form 990 or 990-EZ) 2008

OMB No 1545-0047

Open to Public Inspection

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.

Employer identification number

	me of the organization STOL BAY NATIVE ASSOCIATION		Employer identificat	ion number
DKI	STOL BAY NATIVE ASSOCIATION		92-0041473	
Pa	organizations Maintaining Donor A organization answered "Yes" to Form 99		inds or Accounts.	Complete If the
		(a) Donor advised funds	(b) Funds and ot	her accounts
1	Total number at end of year			
2	Aggregate Contributions to (during year)			
3	Aggregate Grants from (during year)			
4	Aggregate value at end of year			_
5	Did the organization inform all donors and donor adv funds are the organization's property, subject to the		or advised	┌ Yes
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ber impermissible private benefit?		may be	□Yes □No
Pa	rt II Conservation Easements. Complete	if the organization answered "Yes" to	Form 990 Part IV	
1	Purpose(s) of conservation easements held by the o Preservation of land for public use (e g , recreat Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qual on the last day of the tax year	rganization (check all that apply) ion or pleasure) Preservation of an Preservation of cei	historically importantl rtified historic structur	y land area e
	on the last day of the tax year		Held at t	he End of the Year
а	Total number of conservation easements		2a	
ь	Total acreage restricted by conservation easement	ts	2b	
С	Number of conservation easements on a certified h		2c	
d	Number of conservation easements included in (c)	, ,	2d	
3	Number of conservation easements modified, transfe			luring
3	the taxable year -	erreu, reieaseu, extiliguisileu, or terillilate	u by the organization u	uring
4	Number of states where property subject to conserv	ation easement is located by		
5	Does the organization have a written policy regardin enforcement of the conservation easements it holds	g the periodic monitoring, inspection, viola	tions, and	┌ Yes
6	Staff or volunteer hours devoted to monitoring, inspe	ecting and enforcing easements during the	year ►	
7	A mount of expenses incurred in monitoring, inspecti	ing, and enforcing easements during the ye	ar ►\$	
8	Does each conservation easement reported on line 2 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of sec	tion	┌ Yes
9	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation eases	the footnote to the organization's financial		
Par	Organizations Maintaining Collection Complete if the organization answered		or Other Similar A	\ssets.
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its file.	l for public exhibition, education or researc	h in furtherance of pub	
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research in		
	(i) Revenues included in Form 990, Part VIII, line 1	L	> \$	
	(ii) Assets included in Form 990, Part X		► \$	
2	If the organization received or held works of art, hist following amounts required to be reported under SFA		r financial gain, provid	e the
а	Revenues included in Form 990, Part VIII, line 1		► \$	

b Assets included in Form 990, Part X

3	Using the organization's accession and other records, check as							ontinuea)
	items (check all that apply)	.,	_	_	-			
а	Public exhibition	d	Γ	Loan or exc	hange programs			
b	Scholarly research	e	Γ	Other				
c	Preservation for future generations							
4	Provide a description of the organization's collections and expl Part XIV	aın hov	w the	y further the	organization's ex	cempt purpose in		
5	During the year, did the organization solicit or receive donation assets to be sold to raise funds rather than to be maintained as						Yes	Г No
Pai	Trust, Escrow and Custodial Arrangements. Part IV, line 9, or reported an amount on Form 9	Com	plet	e if the orga		ered "Yes" to F	orm 9	90,
1a	Is the organization an agent, trustee, custodian or other intermincluded on Form 990, Part X?	ediary	ford	contributions	or other assets :	not 🔽	Yes	┌ No
b	If "Yes," explain why in Part XIV and complete the following tal	ole						
						A mo	unt	
С	Beginning balance				1c		1,	452,137
d	Additions during the year				1d		- 2	275,498
е	Distributions during the year				1e		-	144,821
f	Ending balance				1f		1,5	582,814
2a	Did the organization include an amount on Form 990, Part X, lin	ne 21?				Г	Yes	▼ No
b	If "Yes," explain the arrangement in Part XIV							
Pa	rt V Endowment Funds. Complete if the organization	n ans	wer					
	(a)Current Year	(b) Prior	Year (c)Tw	o Years Back (d)	Three Years Back (e) Four Y	ears Back
1a	Beginning of year balance							
b	Contributions							
С	Investment earnings or losses	•						
d	Grants or scholarships	<u>-</u>						
е	Other expenditures for facilities and programs	<u>.</u>						
f	Administrative expenses							
g	End of year balance	•						
2	Provide the estimated percentage of the year end balance held	as						
а	Board designated or quasi-endowment 🕨							
Ь	Permanent endowment							
c	Term endowment ▶							
3a	Are there endowment funds not in the possession of the organiz	zation	that	are held and a	administered for	the		
	organization by						Yes	No
	(i) unrelated organizations	•				3a(i)	+	<u> </u>
L	(ii) related organizations					3a(ii)	<u> </u>	<u> </u>
ь 4	If "Yes" to 3a(II), are the related organizations listed as required Describe in Part XIV the intended uses of the organization's er					Зь		
	rt VI Investments—Land, Buildings, and Equipme				art X line 10			
	2117 25th Chica Lund, Dundings, and Equipme	JII C.		Cost or other	(b)Cost or other			
	Description of investment			sis (investment)	basis (other)	(c) Depreciation	(d) Bo	ook value
	Land		+		126,000	l		126,000
	Buildings				7,685,728	2,625,854		5,059,874
	Leasehold improvements	-			7,003,720	2,023,034		_,,555,674
	Equipment	•	-					
	O + h = =		-		961,650	637,264		324,386
	II. Add lines 1a-1e (Column (d) should equal Form 990, Part X, colu), line	= 10(c).) -	901,030			5,510,260
	The state of the s	(2)	,,		· · · ·	Schedule D (•

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	2.	
(a) Description of security or cateory (including name of security)	(b)Book value		d of valuation ·year market value
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 Polated So	o Form 000 Part V Juno	12	
Part VIII Investments—Program Related. Se			d of valuation
(a) Description of investment type	(b) Book value		year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, III			
(a) Descri	ption		(b) Book value
Tabal (Caluman (b) a bould agreed Form 000 Part V and (B) line	45 \	<u> </u>	
Total. (Column (b) should equal Form 990, Part X, col.(B) line : Part X Other Liabilities. See Form 990, Part X		<u></u>	
(a) Description of Liability	(b) A mount		
Federal Income Taxes	(=) · · · · · · · · · · · · · · · · · · ·	1	
LEASE PAYABLE	7,668		
	.,,,,,,		
		1	
		1	
		1	
		1	
		1	
		1	
		1	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	7,668	1	
, , , , , , , , , , , , , , , , , , , ,	,,008	J	

Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	17,111,081
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	16,836,874
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	274,207
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	0
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	274,207
Pari	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Re	turn
1	Total revenue, gains, and other support per audited financial		17,529,766
_	statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments		
Ь	Donated services and use of facilities		
с 	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		440.605
e o	Add lines 2a through 2d	2e	418,685
3 4	Subtract line 2e from line 1	3	17,111,081
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
a b	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	0
с 5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	17,111,081
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses		<u> </u>
1	Total expenses and losses per audited financial statements	1	17,255,559
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		· · ·
а	Donated services and use of facilities		
ь	Prior year adjustments		
С	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	418,685
3	Subtract line 2e from line 1	3	16,836,874
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		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	16,836,874
Par	t XIV Supplemental Information		

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Ident if ier	Return Reference	Explanation
Part IV, Line 1b		IN 1980 BBNA ADOPTED A MONEY PURCHASE PENSION PLAN AND TRUST PURSUANT TO SECTION 401 (A) AND SECTION 501 (A) OF THE INTERNAL REVENUE CODE THE CHIEF EXECUTIVE OFFICER AND COMPTROLLER SERVE AS TRUSTEES TO THE PLAN, AND ASSETS ARE HELP IN THIRD PARTY TRUST BY JOHN HANCOCK LIFE INSURANCE COMPANY

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Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

OMB No 1545-0047

2008

DLN: 93493225024880

Department of the Treasury Internal Revenue Service Name of the organization

Schedule I

(Form 990)

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

Open to Public Inspect ion

Employer identification number

BRISTOL BAY NATIVE ASSO	CIATION						
						92-0041473	
		nts and Assistance					
Does the organization mathe selection criteria useDescribe in Part IV the o	d to award the grai	nts or assistance?					√ Yes
Part IV and Sch	IV, line 21 for ar edule I-1 if addi	ny recipient that rec tional space is	eived more than \$5,0	00. Check this box	tes. Complete if the oil if no one recipient rec	eived more than \$5,	
1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
2 Enter total number of sec organizations					•		22
3 Enter total number of other For Paperwork Reduction Act Not				Cat No 50055			nedule I (Form 990) 2008
•							• • • • • • • • • • • • • • • • • • • •

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
WORKFORCE 477 HIGHER EDUCATION	136	160,320			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

See Additional Data Table

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S		Schedule I, Part I, Line 2 25 CFR Part 1000 (BIA regulations - self-governance compacts), OMB Circular A-122 (BBNA - cost principles for non-profits) OMB Circular A-87 (cost principles for Tribal governments receiving federal funds), OMB Circular A-133 (Single Audit Act and definitions of recipient/sub-recipients) A Memorandum of Agreement is in place for each sub-recipient detailing monitoring requirements, including a Certification of Financial Management

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DLN: 93493225024880

OMB No 1545-0047

2008

Open to Public Inspection

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
 ► To be completed by organizations that answered
 "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38b or 40b.

Transactions with Interested Persons

Name of the organization BRISTOL BAY NATIVE ASSOCIATION Employer identification number

						2-004						
rt I Excess Benefit Transac												
To be completed by organizat	ions that an	swered "Yes	s" on Form 990, Part I	V , line	25a or 251	o, or F	orm 9	90-EZ				
(a) Name of disqualifi	ed person		(b) De	scription	on of trans	action			F	c) Corr		
				'						Yes	No	
2 Enter the amount of tax imposed or section 4958	n the organiz	ation mana	igers or disqualified pe	rsons d	uring the y	ear ui	_	\$				
3 Enter the amount of tax, if any, on I				•				» —				
				•		• •	_	-				
To be completed by organiz				+ T\/ lu	26 or F	orm 0	00-E	7 Dart	V line	. 382		
To be completed by organiz			Tes on form 990, Far	1	16 20, 01 1	1	90-L		F)	J0a		
(a) Name of interested person and	(b) Loan from t		(c)O riginal principal			(e)					(g)Written	
purpose	organiza		amount	(d) Ba	(d)Balance due		default? by board					
parpose							committe		1			
	То	From				Yes	No	Yes	No	Yes	No	
											\vdash	
				+							+-	
				+							+-	
tal			> \$									
rt Grants or Assistance												
To be completed by orga					art IV, lır	ne 27						
(a) Name of interested person	(b)		p between interested p	erson	(c)A mount of grant or type of assistance							
		and	I the organization		+ ` '	(C)Amount of grant of type of assisti						
					+							

(a) Name of interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
	organization			Yes	No
MARCIA ABALAMA	SPOUSE OF DIRECTOR	34,660	COMPENSATION		Νο
KATIE ANDERSON	SISTER OF CEO	40,452	COMPENSATION		Νo
MARY ANN JOHNSON	SPOUSE OF DIRECTOR	59,577	COMPENSATION		Νο
ANTHONY OLIVERA	FATHER OF DIRECTOR	55,264	COMPENSATION		Νο
				 	

OMB No 1545-0047

Inspection

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

▶ 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.

Supplemental Information to Form 990

Name of the organization BRISTOL BAY NATIVE ASSOCIATION **Employer identification number**

92-0041473

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	EDUCATION & TRAINING PROGRAMS-TO PROVIDE EMPLOYMENT AND TRAINING FOR YOUTH AND AUDLTS, TO PROVIDE OUTREACH AND COORDINATION SERVICES TO THE HANDICAPPED, TO PROVIDE ADULT VOCATIONAL TRAINING AND ADVOCACY SERVICES Expenses \$ 3628064 including grants of \$ 160320 Revenue \$ 0

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	CHILD SERVICES Expenses \$ 190670 including grants of \$ 0 Revenue \$ 0

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	ELDERLY SERVICES Expenses \$ 363821 including grants of \$ 0 Revenue \$ 0

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	PUBLIC SAFETY Expenses \$ 1071048 including grants of \$ 0 Revenue \$ 0

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		Data is compiled by the Comptroller, assembled by independent auditors, and presented for review and approval by the Board of Directors during the August meeting

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		Board members are provided handbooks outlining the company'S conflict of interest policy, nepotism policy, and kickback prohibition statement

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		The process for determining compensation of the organization's CEO, executive director, top management, officers and key employees is achieved by a multi-step compensation review conducted every 3-5 years by BBNA's Personnel / Training Officer. This involves establishing a list of agencies similar in size, service, demographical characteristics, including local, state, and federal agencies. A survey of comparable compensation data is solicited based on description of all individual BBNA positions. Industry averages are identified including low end, high end, and mean/median. A set of compensable factors is established to weigh in levels of responsibility, required skills, and reasonable level of difficulty in recruitment. This is followed by analysis of BBNA's financial resources to meet industry averages. Final steps include establishing appropriate amendments to ranges. Authorization of individuals wage rates are made by the Chief Executive Officer as authorized by and subject to review by the Board of Directors.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		Corporate documents are available for public inspection at the corporate office. Copies are provided upon request

ldentifier	Return Reference	Explanation
		THE PROCESS FOR OVERSIGHT OF THE AUDIT HAS NOT CHANGED FROM THE PRIOR YEAR

ldentifier	Return Reference	Explanation
PAGE 1, PART I, LINE 6	ESTIMATE OF VOLUNTEERS	HEAD START 346 (PER FEDERAL IN-KIND LEDGER) FOOD BANK 11 WORK FORCE DEVELOPMENT 3 (GENERAL ASSISTANCE CLIENTS NOT INCLUDED)

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

Cat No 51056K

Schedule O (Form 990) 2008

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DLN: 93493225024880

OMB No 1545-0172

Department of the Treasury

Depreciation and Amortization (Including Information on Listed Property)

Internal Revenue Service Attachment See separate instructions. ► Attach to your tax return. Sequence No 67 Identifying number Business or activity to which this form relates Name(s) shown on return BRISTOL BAY NATIVE ASSOCIATION Form 990 Page 10 92-0041473 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 **1** Maximum amount See the instructions for a higher limit for certain businesses 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 800,000 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use (c) Elected cost (a) Description of property only) 7 Listed property Enter the amount from line 29 8 **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 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 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 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 **16** Other depreciation (including ACRS) 372,691 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2008 18 If you are electing to group any assets placed in service during the tax year into one or more Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (a)Depreciation year placed in (business/investment (e) Convention (f) Method property period deduction service use only—see instructions) 19a 3-year property **b** 5-year property **c** 7 - year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs h Residential rental 27 5 yrs ММ S/L property 27 5 yrs ΜМ S/L i Nonresidential real 39 yrs ΜМ S/L property ΜМ S/L Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life **b** 12-year S/L S/L **c** 40-year **Summary** (See instructions) Part IV 21 Listed property Enter amount from line 28 21

23

22 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

23 For assets shown above and placed in service during the current year, enter the

372,691

22

Form 4562 (2008) Page 2 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.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No (c) (i) (e) (b) Business/ (d) (h) (a) (g) Basis for depreciation Flected Type of property (list Date placed in investment Cost or other Recovery Method/ Depreciation/ section 179 (business/investment Convention deduction vehicles first) service basis use period cost use only) percentage 25 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 26 Property used more than 50% in a qualified business use % % 27 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 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 (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 1 Vehicle 5 Vehicle 6 year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? **36** Is another vehicle available for personal use? 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) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No **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? 40 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? _ 41 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** (b) (e) (d) (f) (c) (a) Date A mortization A mortizable Code A mortization for Description of costs amortization period or

amount section this year beains percentage 42 A mortization of costs that begins during your 2008 tax year (see instructions) 43 A mortization 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

Form 990, Part VII - Section Aaa

Torin 330/ Fart VII Section Add										
	(B) A verage hours per week	(C) Position (check all that apply)								(F)
(A) Name and Title		Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
Edgar Shangın , Member	3 00	Х						900	0	0
Frank Logusak , Member	3 00	Х						3,300	0	0
Sylvia Mejorada , Member	3 00	Х						0	0	0
Debra Wassillie , Member	3 00	Х						0	0	0
Roderick Carlson , Member	3 00	Х						900	0	0
Wassillie Ilutsik , Member	3 00	Х						900	0	0
Nicole Shangin , Member	3 00	Х						900	0	0
Ralph Andersen , CEO	37 50			Х				109,238	0	35,459
WASSILIISIA Bennis , COO	37 50			Х				98,649	0	32,021

Software ID: Software Version:

EIN: 92-0041473

Name: BRISTOL BAY NATIVE ASSOCIATION

Form 990, Part VII - Section Aaa

Form 990, Part VII - Section Aaa										
		(C) Position (check all that apply)							(-)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
Fred Angasan , President	20 00	Х		Х				22,400	0	0
Tom Tilden , Vice President	3 00	Х		Х				3,400	0	0
Robert Heyano , Secretary	3 00	Х		Х				1,900	0	0
Margie Nelson , Treasurer	3 00	Х		Х				3,400	0	0
Harvey Anelon , Member	3 00	Х						3,300	0	0
Vıctor Seybert , Member	3 00	Х						1,820	0	0
Harry Wassily Sr , Member	3 00	Х						3,960	0	0
Charlie Johnson , Member	3 00	Х						1,200	0	0
Patrick Kosbruk , Member	3 00	Х						2,290	0	0
Helen Gregorio , Member	3 00	Х						0	0	0
Christina Salmon , Member	3 00	Х						0	0	0
John Nelson , Member	3 00	Х						1,800	0	0
Angelina Chukwak , Member	3 00	Х						0	0	0
Raymond Wassillie , Member	3 00	Х						0	0	0
Nancy Delkittie , Member	3 00	Х						0	0	0
Kevın Jensen , Member	3 00	Х						0	0	0
Daniel Chythlook , Member	3 00	Х						0	0	0
Ilane Ashby , Member	3 00	Х						0	0	0
John Lınd , Member	3 00	Х						1,300	0	0
Peter Bumpus , Member	3 00	Х						0	0	0
Stephen Shangın , Member	3 00	Х						0	0	0
Jack Abalama , Member	3 00	Х						3,000	0	0
Shawn O livera , Member	3 00	Х						1,600	0	0
Patrick Patterson , Member	3 00	Х						0	0	0
Jaclyn Christensen , Member	3 00	Х						0	0	0
Nancy Flensburg , Member	3 00	Х						0	0	0
Lukı Akelkok Sr , Member	3 00	Х						2,200	0	0
Sally Gumlickpuk , Member	3 00	Х						2,500	0	0
Leona Black , Member	3 00	Х						900	0	0
John Sharp , Member	3 00	Х						1,500	0	0

Software ID:

Software Version: EIN: 92-0041473

Name: BRISTOL BAY NATIVE ASSOCIATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alegnagik Traditional Council PO BOX 115 ALEKNAGIK,AK 99555	94-2857786		98,892				TRIBAL COMPACTING
Ivanof Bay Village Council 7926 Old Seward Hwy B-5 ANCHORAGE,AK 99518	92-0071174		121,927				TRIBAL COMPACTING
Kanatak Tribal CouncilBox 872231 WASILLA, AK 99687	92-0158797		174,606				TRIBAL COMPACTING
Kokhanok Village CouncilBox 1007 KOKHANOK, AK 99606	92-0071118		120,220				TRIBAL COMPACTING
New Koliganek Village CouncilBox 5057 KOLIGANEK, AK 99576	92-0046963		92,220				TRIBAL COMPACTING
Manokotak Village Council Box 169 MANOKOTAK,AK 99628	92-0124434		75,572				TRIBAL COMPACTING
Pilot Point Traditional CouncilBox 449 PILOT POINT, AK 99649	99-0143318		47,938				TRIBAL COMPACTING
Native Village of Perryville Box 101 PERRYVILLE, AK 99648	92-6002644		130,128				TRIBAL COMPACTING
Portage Creek Village Council1327 E 72nd B ANCHORAGE,AK 99518	92-0070857		130,000				TRIBAL COMPACTING
Twin Hills Village CouncilBox TWA TWIN HILLS,AK 99576	92-0062296		105,677				TRIBAL COMPACTING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Chignik Bay Tribal CouncilBox 11 CHIGNIK BAY, AK 99564	92-0083647		100,000				TRIBAL COMPACTING			
Curyung Tribal Council Box 216 DILLINGHAM, AK 99576	92-0069902		47,105				TRIBAL COMPACTING			
Egegik Village Council 6348 Nielson Way B ANCHORAGE, AK 99518	92-0063332		20,429				TRIBAL COMPACTING			
Levelock Village Council Box 70 LEVELOCK, AK 99625	92-0074206		8,385				TRIBAL COMPACTING			
Native Village of PerryvilleBox 101 PERRYVILLE, AK 99648	92-6002644		13,005				TRIBAL COMPACTING			
Chignik Lagoon Village CouncilBox 57 CHIGNIK LAGOON,AK 99565	92-0106417		82,377				TRIBAL COMPACTING			
Chignik Lake Traditional CouncilBox 33 CHIGNIK LAKE, AK 99548	92-0069208		96,161				TRIBAL COMPACTING			
Clarks Point Traditional CouncilBox 9 CLARKS POINT, AK 99569	92-9888899		96,882				TRIBAL COMPACTING			
Curyung Tribal Council Box 216 DILLINGHAM, AK 99576	92-0069902		96,222				TRIBAL COMPACTING			
Egegik Village Council 6348 Nielson Way B ANCHORAGE, AK 99518	92-0063332		107,891				TRIBAL COMPACTING			

Form 990,Schedule 1,	Part 11, Gran	<u>its and Other As</u>	<u>sistance to Gov</u>	<u>ernments and O</u>	rganizations in	tne United States	5
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ekuk Village CouncilBox 530 DILLINGHAM, AK 99576	92-0163114		114,237				TRIBAL COMPACTING
Ekwok Village CouncilBox 70 EKWOK, AK 99580	94-3057299		109,434				TRIBAL COMPACTING