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Form **990-PF**

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

OMB No	1545-0052
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2009

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2009, or tax year beginning , 2009, and ending Initial return X Initial Return of a former public charity G Check all that apply Final return X Address change Amended return Name change Employer identification number Name of foundation Use the The Brotherhood, Inc ୍ୟ RS label. 92-0156026 Otherwise, Number and street (or P O box number if mail is not delivered to street address) Room/suite В Telephone number (see the instructions) For type.
See Specific City or town 200 2702 Denali St. (907) 276-3643 State ZIP code C See Specific See Specific If exemption application is pending, check here Anchorage 99503 D 1 Foreign organizations, check here X Section 501(c)(3) exempt private foundation Check type of organization 2 Foreign organizations meeting the 85% test, check MARO here and attach computation Section 4947(a)(1) nonexempt charitable trust | Other taxable private foundation If private foundation status was terminated Fair market value of all assets at end of year J Accounting method Cash under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination (Part I, column (d) must be on cash basis) 324,722 under section 507(b)(1)(B), check here Part | Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in for charitable expenses per books income income columns (b), (c), and (d) may not necespurposes sarily equal the amounts in column (a) (cash basis only) (see the instructions)) Contributions, gifts, grants, etc, received (att sch) X if the foundn is not req to att Sch B Interest on savings and temporary cash investments Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) REVENU 6a Net gain/(loss) from sale of assets not on line 10 **b** Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10 a Gross sales less returns and returns and allowances b Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) See Line 11 Stmt 126,177 Total. Add lines 1 through 11 126,177. 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) **b** Accounting fees (attach sch) 1,000. c Other prof fees (attach sch) 17 Interest Taxes (attach schedule)(see instr.) 19 Depreciation (attach sch) and depletion Occupancy 70,622. Travel, conferences, and meetings 1,439. E X P 22 Printing and publications Other expenses (attach schedule) 23 <u>19,3</u>36. See Line 23 Stmt Total operating and administrative 24 92,397 expenses. Add lines 13 through 23 77,489. 77,489. 25 Contributions, gifts, grants paid

169,886.

-43,709

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

Total expenses and disbursements.

Subtract line 26 from line 12: a Excess of revenue over expenses

b Net investment income (if negative, enter -0-) **C** Adjusted net income (if negative, enter -0-)

Add lines 24 and 25

and disbursements

TEEA0301 02/02/10

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77,489.

5

6

324,722.

Decreases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

	990-PF (2009) The Broth		·		92-0156026	Page 3
<u>Par</u>		Losses for Tax on Investment		(b) How acquired	(c) Date acquired	(d) Date sold
	2-story brick wareho	be the kınd(s) of property sold (e.g , reuse, or common stock, 200 shares ML	eai estate, C Company)	P — Purchase D — Donation	(month, day, year)	(month, day, year)
1 a				D Donation	<u> </u>	
<u>- ' u</u>	•				 	
			 .			
d						-
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) m	
a						
b						
c						·
d						
е						
	Complete only for assets show	ring gain in column (h) and owned by	the foundation on 12/31/69		(1) Gains (Coli	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		gain minus column (l han -0-) or Losses (fr	
a						
t						
C						
d						
е	······································					
2	Capital gain net income or (ne	t capital loss) If gain, also	enter in Part I, line 7			
_		[ii (loss), eiii	ter -0- in Part I, line 7	2		
3	Net short-term capital gain or	(loss) as defined in sections 1222(5) a	and (6)			
	If gain, also enter in Part I, lin	e 8, column (c) (see the instructions)	If (loss), enter -0-			
	ın Part I, line 8			3		
Par	t V ·⊶∣Qualification Unde	r Section 4940(e) for Reduced	Tax on Net Investmen	t Income		
(For	optional use by domestic privat	e foundations subject to the section 49	940(a) tax on net investment	ıncome)		
If cod	ction 4940(d)(2) applies, leave t	this part blank				
11 360	tion 4540(d)(z) applies, leave i	ins part dank				
Was	the foundation liable for the sec	ction 4942 tax on the distributable amo	ount of any year in the base	period?	☐ Yes	∐ No
lf 'Y∈	s,' the foundation does not qua	lify under section 4940(e). Do not com	plete this part	. <u>.</u> , ., ., ., .		
1	Enter the appropriate amount	in each column for each year, see the	instructions before making a	any entries.		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets (co	(d) Distribution Dlumn (b) divided	
	2008					
	2007					
	2006					
	2005					
	2004					·
		<u>, i </u>				
2	Total of line 1, column (d)			2		
_	• • • •	La Civia a hara naviad i divida the tati	al an line 2 by E. or by the			
3		he 5-year base period — divide the tota n has been in existence if less than 5		3		
4	Enter the net value of nonchar	ntable-use assets for 2009 from Part X	(, line 5	4	<u> </u>	
5	Multiply line 4 by line 3			5		
6	Enter 1% of net investment in	come (1% of Part I, line 27b)		6		
7	Add lines 5 and 6			7		
8	Enter qualifying distributions fi	rom Part XII, line 4		8		
	If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI, li	ine 1b, and complete that pa	rt using a 1% i	tax rate. See the	

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Part VI Excise Tax Based on Investment Income (Section 4940(p), 4940(p), 4940(p), or 4948 – see the instructions) 1 a Europt governing foundation steam of miseron 4940(p), clack kee — in an enter five Are on the I but of the section 4940(p) requirements in Part V, or the I but of fines of nulng or determination letter 1 bomestic normalizations that meet the section 4940(p) requirements in Part V, or the I and on the I % of Part I, line 12/b 2 Tax unders excelori 511 (domestic section 4947(a)(1) fursits and taxable foundations only. Others enter -0-) 3 a did lines 1 and 2 4 Subtle A (income) tax (domestic section 4947(a)(1) fursits and taxable foundations only. Others enter -0-) 5 Tax based on investment formers. Subtact line 4 from line 3 if zero or less, enter -0- 6 C redistir-Payments a 209 eshibited tax mise ad 208 everpayment credited to 2029 b Exempt foreign organizations — Lax withfield at source c Tox paid with application for extension of the to bit (Form 8568) d Backup withfolding erroneusly withfield 8 Enter any penalty for underpayment of estimated tax. Check here 9 Tax due. If the bits of line 5 and 8 in one than line?, elete amount everyal 10 tert the amount of line 10 te to Certification of the Common of the total of lines 5 and 8 in one than line?, elete amount everyal 10 tert the amount of line 10 te to Certification of the Common of t	Form			156			F	age 4
b Domestic foundations that meet the section 4940g requirements in Part V, check here Indicated the section 4940g requirements in Part V, check here Indicated the section 4947(a)(1) trusts and taxable foundations only. Others enter -0. In the section 511 (demestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0. In a distribution of the section 4947(a)(1) trusts and taxable foundations only. Others enter -0. In a distribution of the section 4947(a)(1) trusts and taxable foundations only. Others enter -0. In a distribution of the section 4947(a)(1) trusts and taxable foundations only. Others enter -0. In a distribution of the section 4947(a)(1) trusts and taxable foundations only. Others enter -0. In a distribution of the section 4947(a)(1) trusts and taxable foundations only. Others enter -0. In a distribution of the section 4947(a)(1) trusts and taxable foundations only. Others enter -0. In a distribution of the section 4947(a)(1) trusts and taxable foundations only. Others enter -0. In a distribution of the section 4947(a)(1) trusts and taxable foundations only. Others enter -0. In a distribution of time to fire of the section 4947(a)(1) trusts and taxable foundation of time to fire of the section 4947(a)(1) trusts and taxable foundation of time to fire of the section 4948(a)(1) trusts and taxable foundation of time to fire of the section 4948(a)(1) trusts and taxable foundation of the section of the section 4948(a)(1) trusts and taxable foundation of the section 4948(a)(a) trusts and taxable foundation of the section 4948(a) trusts an	Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	ee ti	ne ins	tructio	ns)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1		Ī				
check here		Date of ruling or determination letter (attach copy of letter if necessary - see instr.)						
c All efter demetic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, fine 12, column (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.) 3 Add lines 1 and 2 4 Subtritle A (norome) lax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Credits7aments a 200 estimated bits pints and 2008 everapyment credited to 2009 6 Exempt foreign organizations — Lax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 9 Tax due, if the total of lines 3 and 8 is more than line, 4 enter amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participated or indevine in any political carphagn? 1 During the tax year, did the foundation or activate the amount of a line of the activation	b	Domestic foundations that meet the section 4940(e) requirements in Part V,	L	1			_	
Tax under section 511 (domestic section 4947(a)(1) trusts and taxable (undations only Others enter -0.) Add lines I and 2 3		check here ☐ and enter 1% of Part I, line 27b		ŀ				1
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8 Enter any penalty for underpayment of estimated tax. Check here			-	,				4
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10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Einer the amount of line 10 to be 'Credited to 2010 estimated tax Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1 If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 C Did the foundation file Form 1120-POL for this year? 2 C Did the foundation file Form 1120-POL for this year? 3 Eleter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 4 C (1) On the foundation \$ 2 C On foundation managers 3 E Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers 4 E Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers 5 E A Has the foundation engaged in any activities that have not previously been reported to the IRS? 1 Has the foundation of the activities 3 Has the foundation of the activities 4 B Has the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 1 F Yes, 'attach the statement required by General Instruction T 4 A E The requirements to section 508(c) (relating to sections 4941 through 4945) satisfied either 8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instruction of If No, 'attach epilanation (so, and Part XV) 3 Enter the states	8							
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Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is 'Yes' to I a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation S (2) On foundation managers S e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers S If 'Yes,' attach a detailed description of the activities A 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 3								- 0.
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10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X	9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) (or 49 ete P	42(j)(art Xi	(5)	9		x
und dearesses	10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their						
DAM 1 (JIII 330-1 1 (2003)	BAA	and addresses					0-PF	

Form 990-PF (2009) The Brotherhood, Inc	92-01560	26	F	age :
Part VII-A Statements Regarding Activities Continued				
At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		х
Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		х
Did the foundation comply with the public inspection requirements for its annual returns and exemption. Website address	n application?	13	Х	
14 The books are in care of ► Robert Davis Telepho	one no ► (907)	242	-656	50
Located at ► 12205 Brookwood Cir Anchorage AK ZIP + 4		_ = =	- 22	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here				
and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>			,
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 a During the year did the foundation (either directly or indirectly)				
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No	1		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No			
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes X No			
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruct	uons\2	1 b		
Organizations relying on a current notice regarding disaster assistance (see the instruct	► <u> </u>	10		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1 c		х
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).				,
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes X No			:
If 'Yes,' list the years ► 20, 20, 20				}
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942				:
all years listed, answer 'No' and attach statement — see the instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	hara	2b		
► 20, 20, 20	nere			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	X Yes No			
b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	ed	3b		x
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	· ·	4b		х
BAA	F	orm 99	0-PF ((2009)

Form 990-PF (2009) The Brotherhood,			92-015	6026	Page 6
Part VII-B Statements Regarding Activit	ies for Which Form	1 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or incur	any amount to				
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	c election (see section of the drive?	4955), or to carry		No	
(3) Provide a grant to an individual for travel,	study, or other similar p	urposes?	Yes X	No	1
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section			Yes X	No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children o	literary, or r animals?	Yes X	No	:
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to qual a current notice regardi	ualify under the exception and disaster assistance	ons	5b	
Organizations relying on a current notice regar	ding disaster assistance	e check here	► 🗌		
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsing 'Yes.' attach the statement required by Requirement required by Requirement requirement that the statement requirement r	ibility for the grant?		Yes	No	
6a Did the foundation, during the year, receive an on a personal benefit contract?			☐ Yes X	No	
b Did the foundation, during the year, pay premit	ums, directly or indirectly	y, on a personal benefit	contract?	6b	X
If 'Yes' to 6b, file Form 8870					1
7a At any time during the tax year, was the found					
b If yes, did the foundation receive any proceeds				7b	<u> </u>
Part VIII Information About Officers, D and Contractors	irectors, irustees,	roundation illanaç	gers, mignly Pald E	.mpioyees,	
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instru	ıctions).		
	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense	account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allow	vances
Josh Wright					
2702 Denali Street Suite 200	President				
Anchorage AK 99503	5.00	0.	0.		0.
Virginia Kilpatrick			i		
3609 Randolph St	Vice President		;		
Anchorage AK 99508	1.00	0.	0.		0.
Robert Davis					
12205 Brookwood Cir	Treasurer				
Anchorage AK 99516	1.00	0.	0.		0.
Patricia Yelder					
612 E 9th Ave #2	Secretary 1.00	0.	0.		0
Anchorage AK 99501 2 Compensation of five highest-paid employee				r 'NONE '	0.
(a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense	account
paid more than \$50,000	hours per week devoted to position	(c) compensation	employee benefit plans and deferred compensation	other allow	
none					
0					
0			1.1.		
0			<u></u>	<u></u>	
]				
0				-	·
Total number of other employees paid over \$50,000			· · ·		None
BAA	TEEA0306 0	07/06/09		Form 990-	

	-0156026	Page 7
Part:VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Part:VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Part:VIII.	aid Employees	,
3 Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compe	ensation
none		
Total number of others receiving over \$50,000 for professional services	>	None
	<u> </u>	HOHE
Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expen	ises
1 The organization makes grants to community organizations to		
further their charitable activities and awards academic		7 400
scholarships to individuals based on certain criteria.		7,489.
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions)		***************************************
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amou	unt
1		
2		
All other program-related investments. See instructions 3		
Total. Add lines 1 through 3	>	
BAA	Form 990	-PF (2009)

3 Amounts set aside for specific charitable projects that satisfy the
a Suitability test (prior IRS approval required)

b Cash distribution test (attach the required schedule)

3 b

Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4
 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

 4
 77,489.

 5
 0.

 6
 77,489.

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

BAA

Form 990-PF (2009)

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1	Distributable amount for 2009 from Part XI,				16 736
2	Undistributed income, if any, as of the end of 2009				16,736.
	Enter amount for 2008 only				
	Total for prior years 20, 20, 20				
	Excess distributions carryover, if any, to 2009	,			
-	From 2004				
	From 2005				
_	From 2007				
_	From 2008				
-	Total of lines 3a through e				
4	Qualifying distributions for 2009 from Part				
	XII, line 4 ► \$ 77,489.				
a	Applied to 2008, but not more than line 2a				
k	Applied to undistributed income of prior years (Election required – see instructions)				
C	: Treated as distributions out of corpus (Election required – see instructions)				
C	Applied to 2009 distributable amount				
	Remaining amount distributed out of corpus	77,489.			
5	Excess distributions carryover applied to 2009 (If an amount appears in column (d), the				
	same amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	77,489.			
	Prior years' undistributed income Subtract				
•	line 4b from line 2b		0.		
C	Enter the amount of prior years' undistributed income for which a notice of deficiency				
	has been issued, or on which the section				
	4942(a) tax has been previously assessed				
c	Subtract line 6c from line 6b Taxable				
	amount - see instructions		0.		
e	• Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
	THE 24 PARABLE AMOUNT SEE HISTORIES			· · · · · · · · · · · · · · · · · · ·	
f	Undistributed income for 2009 Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2010				16,736.
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
	(see instructions)		· · · · · · · · · · · · · · · · · · ·		
8	Excess distributions carryover from 2004 not	_		ļ	
	applied on line 5 or line 7 (see instructions)	0.			
9	Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	77,489.			
10	Analysis of line 9	11,409.			
	Excess from 2005				
	Excess from 2006 0.				
	Excess from 2007 0.			į	
c	Excess from 2008 0.				
e	Excess from 2009 77, 489.				
					Form 990-PE (2009)

Form 990-PF (2009) The Brotherhood,		 		92-0156026	Page 10
Part XIV Private Operating Foundation					N/A
1 a If the foundation has received a ruling or do is effective for 2009, enter the date of the r	etermination letter ti uling	hat it is a private of	perating foundation,	and the ruling	
b Check box to indicate whether the foundation	•	ating foundation de	scribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
each year listed		-			
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly			 		-
for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	***				·
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income			1		
Part XV Supplementary Information assets at any time during the	(Complete this e year – see in	part only if the structions.)	organization ha	id \$5,000 or more	e in
Information Regarding Foundation Manag a List any managers of the foundation who had close of any tax year (but only if they have)	ave contributed mor contributed more th	nan \$5,000) (See s	section 507(d)(2))	-	
b List any managers of the foundation who o a partnership or other entity) of which the f	wn 10% or more of oundation has a 10°	the stock of a corpo % or greater interes	oration (or an equally	y large portion of the	ownership of
2 Information Regarding Contribution, Gran Check here In the foundation only makes requests for funds. If the foundation makes complete items 2a, b, c, and d	akes contributions	to preselected char	itable organizations		
a The name, address, and telephone number	of the person to wh	nom applications sh	nould be addressed		
b The form in which applications should be s	ubmitted and inform	nation and materials	s they should include	?	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	uch as by geograph	iical areas, charitab	ole fields, kinds of ins	stitutions, or other fac	tors

Rart XV. Supplementary Information (continued)

Johnson & Wales University 8 Abbott Park Place Providence RI 02903 Washington State University Admissions Dept Pullman WA 99164 University of Louisiana at Monroe 700 University Ave Monroe LA 71209 Colorado State University admissions Fort Collins CO 80523 LSU Shreveport One University Place Shreveport LA 71115 Tennessee State University 300 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street	3 Grants and Contributions Paid During the	ear or Approved for Futu			
Total and address (Unite of Useriess) Total		show any relationship to any foundation manager or	status of	i dipose oi giant oi	Amount
University of Alaska Anchorage 3211 providence Drive Anchorage AK 99508		substantial contributor	recipient		
3211 providence Drive Anchorage					
Anchorage AK 99508 Furman University 3300 Poinsett Highway Greenville SC 29613 Johnson & Wales University 8 Abbott Park Place Providence RI 02903 Washington State University Admissions Dept Pullman WA 99164 University of Louisiana at Monroe 700 University Ave Monroe LA 71209 Colorado State University admissions Fort Collins CO 80523 LSU Shreveport One University Place Shreveport LA 71115 Tennessee State University 3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total Reducational 1,500. ### Educational 2,000. ### Educational 1,500. ### About Inversity And Educational 1,500. ### Educational 1,500.				Educational	
Furman University 3300 Poinsett Highway Greenville SC 29613 Johnson & Wales University 8 Abbott Park Place Providence RI 02903 Washington State University Admissions Dept Pullman WA 99164 University of Louisiana at Monroe 700 University Ave Monroe LA 71209 Colorado State University admissions Fort Collins CO 80523 LSU Shreveport One University Place Shreveport LA 71115 Tennessee State University 3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total Total		۵	2/2		6 500
3300 Poinsett Highway Greenville SC 29613 Johnson & Wales University 8 Abbott Park Place Providence RI 02903 Washington State University Admissions Dept Pullman WA 99164 University of Louisiana at Monroe 700 University Ave Monroe LA 71209 Colorado State University admissions Fort Collins CO 80523 LSU Shreveport One University Place Shreveport LA 71115 Tennessee State University 3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total n/a Educational 1,500. # Buccational 1,500.	<u> </u>	°	117 a		0,500.
SC 29613	-				
Johnson & Wales University 8 Abbott Park Place Providence RI 02903		3	n/a	Educational	1,500.
Providence RI 02903 Mashington State University	Johnson & Wales University				·
Washington State University Admissions Dept Pullman WA 99164 University of Louisiana at Monroe 700 University Ave Monroe LA 71209 Colorado State University admissions CO 80523 Fort Collins CO 80523 LSU Shreveport IA 71115 One University Place N/a Educational Shreveport IA 71115 Tennessee State University N/a Educational 3500 John A Merritt Blvd Nashville Nashville TN 37209 Grambling State University N/A Educational 403 Main Street N/A Educational Grambling LA 71245 See Line 3a statement N/A Educational					
Admissions Dept Pullman WA 99164 University of Louisiana at Monroe 700 University Ave Monroe LA 71209 Colorado State University admissions Fort Collins CO 80523 LSU Shreveport One University Place Shreveport LA 71115 Tennessee State University 3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total Total		3	n/a	Educational	1,500.
Pullman WA 99164 University of Louisiana at Monroe 700 University Ave Monroe LA 71209 Colorado State University admissions Fort Collins CO 80523 LSU Shreveport One University Place Shreveport LA 71115 Tennessee State University 3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total n/a Educational 3,000 Educational 1,500 Educational 1,500 Total N/A Educational 1,500 Total					
University of Louisiana at Monroe 700 University Ave Monroe LA 71209 Colorado State University admissions Fort Collins CO 80523 LSU Shreveport One University Place Shreveport LA 71115 Tennessee State University 3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total Total	-			P. 1	2 000
Total Total Total Total Ave Monroe LA 71209 Total Total LA 71209 Total Total Ave Monroe LA 71209 In/a Educational In/a In/a In/a Educational In/a		!	n/a	Educational	3,000.
Monroe LA 71209 Colorado State University admissions Fort Collins CO 80523 LSU Shreveport One University Place Shreveport LA 71115 Tennessee State University 3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total N/A Educational 1,500.	=	ре			
Colorado State University admissions Fort Collins CO 80523 LSU Shreveport One University Place Shreveport LA 71115 Tennessee State University 3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total Reducational 1,500. Educational 1,500. Figure 1 A Figure 2 A Figure 2 A Figure 3	-	9	n/a	Educational	1.500.
admissions Fort Collins CO 80523 LSU Shreveport One University Place Shreveport LA 71115 Tennessee State University 3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total Page 2,000 A decational Contact C			, -		1,000.
Fort Collins CO 80523 LSU Shreveport One University Place Shreveport LA 71115 Tennessee State University 3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total N/A Educational 2,000 Educational 1,500 Total A fill of the image of the	-				
One University Place Shreveport LA 71115 Tennessee State University 3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total N/A Educational 1,500. Educational 1,5	Fort Collins CO 8052	3	n/a	Educational	2,000.
Shreveport LA 71115 Tennessee State University 3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total N/A Educational 1,500. ### Educational 1,500. **Sa 77,489.**	LSU Shreveport				
Tennessee State University 3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total P 3a 77,489.					
3500 John A Merritt Blvd Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total Educational 1,500.	L	5	n/a	Educational	1,500.
Nashville TN 37209 Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total .	_				
Grambling State University 403 Main Street Grambling LA 71245 See Line 3a statement Total N/A Educational 1,500.			na /	Educational	1 500
403 Main Street Grambling LA 71245 See Line 3a statement Total . N/A Educational 1,500.		9	lia,	Educacional	1,500.
Grambling LA 71245 N/A Educational 1,500. See Line 3a statement 56,989. Total ➤ 3a 77,489.	-				
See Line 3a statement 56,989. Total ▶ 3a 77,489.		5	N/A	Educational	1,500.
Total . ► 3a 77,489.	_				
Total . ► 3a 77,489.					
					56,989.
	Total		<u> </u>	<u> </u>	77,489.
	.,				
				1	
Total ► 3b	Total		<u> </u>	<u> </u>	

Part XVI-A	Analysis	of Incom	e-Producing	Activities

Enter gross amounts unless otherwise indicated	Unrelate	d business income	Excluded by	section 512, 513, or 514	-
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
a					
b		···			
c					
d		· · · · · · · · · · · · · · · · · · ·			
e					······
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue.					
a Gaming			9	105,270.	
b Restaurant					20,907.
C					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				105,270.	
13 Total. Add line 12, columns (b), (d), and (e)				13	126,177.
(See worksheet in the instructions for line 13 to verify ca	alculations)				
				•	

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

Line No. ▼	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)									
11a	Funds	held	for	distributions	through	grants	and	schlarships		
11b	Funds	held	for	distribution	through	grantts	and	scholarships		
									_	
	<u> </u>				<u></u>					
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Form 990-P		otherhood	, Inc ansfers To and Transact		l Dalatianahi	92-0156		Pa	age 1:
Part XVII	Exempt Organ	egarding in	ansiers to and transact	ions and	Relationship	ps with Nonch	aritabie	;	
								Yes	No
descr	ne organization directly libed in section 501(c) o ng to political organizati	of the Code (ot	ngage in any of the following wi her than section 501(c)(3) orga	in any otne nizations) d	or in section 527	,		, . 1	,
a Trans	fers from the reporting	foundation to	a noncharitable exempt organiz	ation of					
(1) C	ash						1 a (1)		Х
(2) O	ther assets					1	1a (2)		X
b Other	transactions				٠				<u> </u>
` '	ales of assets to a none						1 b (1)		X
(2) P	urchases of assets fron	n a noncharita	ble exempt organization				1b (2)		X
(3) R	ental of facilities, equip	ment, or other	assets			Ļ	1b (3)		X
	eimbursement arranger					Ļ	1 b (4)		X
	oans or loan guarantees					Į.	1 b (5)		X
\- /			p or fundraising solicitations				1 b (6)		X
c Sharıı	ng of facilities, equipme	ent, mailing lis	ts, other assets, or paid employ	ees		Ĺ	1c		<u> </u>
the ac	oods, other assets, or s	ervices aiven l	complete the following schedule by the reporting foundation If the now in column (d) the value of the	e foundation	on received less	than fair market va	et value lue in	of	
(a) Line no	(b) Amount involved	(c) Name	of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangement					s
									·
		<u></u>							
		,		ļ					
	<u>-,</u>					· · · · · · · · · · · · · · · · · · ·			
	<u> </u>	1							
descr	foundation directly or in tibed in section 501(c) of s,' complete the following	of the Code (ot	ated with, or related to, one or n her than section 501(c)(3)) or in	nore tax-ex n section 52	empt organizatio	ins	Yes	x	No
10 11 1 C.	(a) Name of organizati		(b) Type of organization	n T	(c)	Description of relat	ionship		
	(a) Name of organizati		(2) Type or organization	·				• • • • • • • • • • • • • • • • • • • •	
•	- · · · · · · · · · · · · · · · · · · ·								
	······································	· · ·							
					· · · · · · · · · · · · · · · · · · ·			•	
Under pena complete	alties of perjury, I declare that Declaration of preparer (other)	I have examined the	is return, including accompanying schedu duciary) is based on all information of whi	les and staten ch preparer ha	nents, and to the best is any knowledge	of my knowledge and be	lief, it is tru	e, correc	t, and
5 × X	Word & Mhi	441		13	17/12	- Kusin	en T	-	
S Sign	ature of officer or trustee			Date	-//	Title	-	_	
G Sign	<u> </u>	y	10	Date		Prenar	er's Identify	ino num	her

BAA

Paid Pre-parer's Use Only

HERE

Preparer's signature

Firm's name (or yours if self-employed), address, and ZIP code

Lennie J. Dees P. O. Box 2013

ANCHORAGE

201321

Form **990-PF** (2009)

Preparer's Identifying number (See Signature in the instrs)
Po 1469357

Check if self-employed

Phone no

99520

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Total

56,989.

Form 990-PF, Page 2, Part II, Line 13 L-13 Stmt

	End of Year			
Line 13 - Investments - Other:	Book Value	Fair Market Value		
Investment in Boniface Bingo	27,667.	27,667		
Total	27,667.	27,667		

Form 990-PF, Page 11, Part XV, line 3a **Line 3a statement** Continued

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foun- dation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
Shiloh Homebase School				Person or
855 E 20th Ave				Business X
Anchorage AK 99501		 n/a	Community	8,010.
Prince Hall Grand Lodge		11/ a	Community	Person or
1200 E 9th Avenue				Business X
Anchorage AK 99520		n/a	Community	640.
Delta Sigma Theta		11, u	Community	Person or
unkown				Business X
Anchorage AK 99501		n/a	Community	400.
Church of the Redeemed		, -	, , , , , , , , , , , , , , , , , , , ,	Person or
1660 Patterson St				Business X
Anchorage AK 99501		n/a	Community	1,500.
ACTSO				Person or
unknown				Business X
Anchorage AK 99501		n/a	Community	250.
Shiloh Missionary Baptist Church 855 E 20th Ave				Person or Business X
Anchorage AK 99501		n/a	Community	5,000.
Alaska Ladies Softball Team				Person or
unknown				Business X
Anchorage AK 995		n/a	Community	500.
First Tee of Alaska				Person or
unknown				Business X
Anchorage AK 995		n/a	Community	500.
<u>BPW</u>				Person or
unknown		,		Business X
Anchorage AK 995		n/a	Community	550.
Salvation Army				Person or Business X
300 West Northern Lights Blvd		n/a	Community	1,000.
Anchorage AK 99503				Person or
Rescue Mission 2823 E Tudor Road				Business X
Anchorage AK 99507		n/a	Community	1,000.
Mother Lawrence			1	Person or
unknown				Business X
Anchorage AK 995		n/a	Community	1,000.
Kid's Kitchen				Person or
1036 E. 9th Ave				Business X
Anchorage AK 99501		n/a	Community	1,000.
Covenant House				Person or
609 F Street				Business X
Anchorage AK 99501	· - ·	n/a	Community	1,000.
Community Resource (Hope)				Person or
540 West Intl Airport Road				Business X
Anchorage AK 99518		n/a	Community	1,000.

Form 990-PF, Page 1, Part I, Line 11

Line 11 Stmt

Other income:	Rev/Exp Book	Net Inv Inc	Adj Net Inc
Gaming	105,270.		
Restaurant	20,907.		<u> </u>

Total

126,177.

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
gaming permit	100.			
Management Fees	18,029.			
Other	1,195.			
Bank service fees	12.			

Total

19,336.

Form 990-PF, Page 11, Part XV, line 3a

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year Illinois Institute of Technology 3300 South Federal Street				Person or X Business
Chicago IL 60616		n/a	Educational	1,500.
Hampton University 100 E. Queen St.				Person or X Business
Hampton VA 23668		n/a	Educational	1,500.
Jacksonville University 2800 University Blvd N				Person or X Business
Jacksonville FL 32211		n/a	Educational	1,500.
Alabama A&M University 4900 Meridian Street North				Person or X Business
Huntsville AL 35810		n/a	Educational	3,000.
Fisk University 17th Ave Room 102				Person or Business X
Nashville TN 37208		n/a	Educational	12,500.
St. Jude Hospital				Person or
501 St Judes Place				Business X
Memphis TN 38105		n/a	Community	5,000.
The Neighborhood School				Person or
unkown				Business X
Anchorage AK 99501	<u> </u>	n/a	Community	3,689.