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Form **990****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)

2009**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

A For the 2009 calendar year, or tax year beginning**07/01, 2009, and ending****06/30, 2010**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization ALASKA CONSERVATION FOUNDATION		D Employer identification number 92-0061466
		Doing Business As		E Telephone number (907) 276-1917
		Number and street (or P O box if mail is not delivered to street address) Room/suite 441 WEST 5TH AVENUE 402		
		City or town, state or country, and ZIP + 4 ANCHORAGE, AK 99501		
F Name and address of principal officer NICK HARDIGG 441 WEST 5TH AVENUE, STE. 402 ANCHORAGE, AK 99501		G Gross receipts \$ 7,930,964.		
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)		
J Website WWW.ALASKACONSERVATION.ORG		H(c) Group exemption number ▶ N/A		
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation 1977 M State of legal domicile AK		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities PRESERVE ALASKA'S ENVIRONMENT		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of employees (Part V, line 2a)	5	18
	6 Total number of volunteers (estimate if necessary)	6	25
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	1,851.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	4,720,442.	6,426,994.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	18,608.	3,090.
	11 Other revenue (Part VIII, column (A), lines 5, 8d, 8c, 9c, 10c, and 11e)	49,336.	214,929.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,247.	4,796.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,794,633.	6,649,809.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	2,213,355.	4,120,455.
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	967,116.	1,076,611.
	b Total fundraising expenses, Part IX, column (D), line 25 ▶ 302,792.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	831,766.	874,303.
	18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	4,012,237.	6,071,369.
	19 Revenue less expenses - Subtract line 18 from line 12	782,396.	578,440.
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year
21 Total liabilities (Part X, line 26)		7,468,777.	9,038,199.
22 Net assets or fund balances - Subtract line 21 from line 20		539,860.	1,131,587.

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	Signature of officer <i>Nelson A. Hardigg</i> Nelson A. Hardigg, Executive Director	Date 11/15/10	
Paid Preparer's Use Only	Preparer's signature <i>Jerome Jewind</i> Firm's name (or yours if self-employed) KPMG LLP address, and ZIP + 4 701 WEST 8TH AVENUE, SUITE 600 ANCHORAGE, AK 99501	Date 11/12/10	Check if self-employed <input type="checkbox"/>
	Preparer's identifying number (see instructions) P00181442		EIN 13-5565207
May the IRS discuss this return with the preparer shown above? (see instructions)		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

Form 990 (2009)

SCANNED DEC 21 2010

917

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission.

ATTACHMENT 3

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code _____) (Expenses \$ 1,535,974 including grants of \$ 1,418,822) (Revenue \$ 1,613,512)

ATTACHMENT 4

4b (Code _____) (Expenses \$ 1,386,166 including grants of \$ 1,183,546) (Revenue \$ 1,581,110)

ATTACHMENT 5

4c (Code _____) (Expenses \$ 627,904 including grants of \$ 603,149) (Revenue \$ 747,406)

NUNAMTA AULUKESTAI

WITHIN OUR EFFORT TO PROTECT BRISTOL BAY, THE ORGANIZATION NUNAMTA AULUKESTAI IS THE MOST IMPORTANT ORGANIZATION ENGAGED IN LOCAL AND ALASKA NATIVE OUTREACH. ACF PROVIDED ESSENTIAL FUNDING FOR THEIR PROGRAMMATIC OPERATIONS, AS WELL AS SUPPORT FOR BUILDING THEIR INTERNAL CAPACITY, INCLUDING PROVIDING ACCOUNTING, MANAGEMENT, AND BOARD LEADERSHIP SUPPORT, AS WELL AS OPERATIONAL FUNDING.

4d Other program services (Describe in Schedule O)

(Expenses \$ 1,919,138 including grants of \$ 914,938) (Revenue \$ 2,690,781)

4e Total program service expenses ► 5,469,182.

Form **990** (2009)

Part IV Checklist of Required Schedules

	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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	X	
5 Sections 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		N/A
6 Did the organization maintain any donor advised funds or any similar funds or 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	X	
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
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		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		
• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		
• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
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		X
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? If "Yes," complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Form 990 (2009)

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>		X
24 a 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		N/A
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?		N/A
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		N/A
25 a 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? <i>If "Yes," complete Schedule L, Part I.</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		X
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? <i>If "Yes," complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		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.	22	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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.	18	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		N/A
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		N/A
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.	N/A	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		N/A
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		N/A
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	N/A	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	N/A	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	N/A	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	N/A	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		N/A
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	N/A	

Form 990 (2009)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	1a 20	
b Enter the number of voting members that are independent	1b 20	
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?	2	X
3 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? . . .	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	8a X	
b Each committee with authority to act on behalf of the governing body?	8b X	
9 Is there any officer, director, 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	9a	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
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?	10b	N/A
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11 X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b X	
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 X	
13 Does the organization have a written whistleblower policy?	13 X	
14 Does the organization have a written document retention and destruction policy?	14 X	
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?		
a The organization's CEO, Executive Director, or top management official	15a X	
b Other officers or key employees of the organization	15b X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
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	N/A

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **ATTACHMENT 7**

18 Section 6104 requires an organization to make its Forms 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.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **GEORGE PAGE 441 WEST 5TH AVENUE, SUITE 402, ANCHORAGE, AK 99501**
907-276-1917

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. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
WILLIAM LEIGHTY TRUSTEE	3.00	X						0.		0.
ROBERT BUNDY CHAIR	7.00	X		X				0.		0.
DAVID HARDENBERGH TREASURER	6.00	X		X				0.		0.
NANCY LORD VICE CHAIR	6.00	X		X				0.		0.
JAMES DEWITT TRUSTEE	3.00	X						0.		0.
ANDREA GRANT TRUSTEE	3.00	X						0.		0.
APRIL E. CROSBY TRUSTEE	3.00	X						0.		0.
CAROL KASZA TRUSTEE	3.00	X						0.		0.
CLIFTON EAMES TRUSTEE	3.00	X						0.		0.
DAVID ROBERTSON TRUSTEE	3.00	X						0.		0.
DOUGLAS G. MCCONNELL TRUSTEE	3.00	X						0.		0.
HELEN D. NIENHUESER TRUSTEE	3.00	X						0.		0.
JAMES LISZKA, PH.D. TRUSTEE	3.00	X						0.		0.
LEONARD STEINBERG TRUSTEE	3.00	X						0.		0.
MARCIA LAMB VICE CHAIR	7.00	X		X				0.		0.
MARILYN SIGMAN TRUSTEE	3.00	X						0.		0.

Part VIII Statement of Revenue

92-0061466

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a 32,764				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 6,394,230				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		6,426,994			
Program Service Revenue				Business Code			
	2a	ADMISSION FEES	900099	3,090	3,090		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		3,090			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ATTACHMENT 7		165,166			165,166
	4	Income from investment of tax-exempt bond proceeds		0			
	5	Royalties		0			
		(i) Real (ii) Personal					
	6a	Gross Rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)		0			
	7a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other 1,322,918				
	b	Less cost or other basis and sales expenses	1,273,155				
	c	Gain or (loss)	49,763				
	d	Net gain or (loss)		49,763			49,763
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from fundraising events		0			
	9a	Gross income from gaming activities See Part IV, line 19	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less returns and allowances	a 10,945				
	b	Less cost of goods sold	b 8,000				
	c	Net income or (loss) from sales of inventory	2,945	2,945			
	Miscellaneous Revenue			Business Code			
11a	INCOME FROM RUTHERFORD K-1	111000	1,851	1,851			
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		1,851				
12	Total Revenue. See instructions		6,649,809	6,035	1,851	214,929	

Form 990 (2009)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do 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 . . .	4,115,455.	4,115,455.		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	5,000.	5,000.		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors, trustees, and key employees	105,878.	37,057.	42,351.	26,470.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .	79,067.	47,440.	7,907.	23,720.
7	Other salaries and wages	681,471.	454,631.	96,017.	130,823.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . .	66,212.	44,714.	9,100.	12,398.
9	Other employee benefits	71,195.	48,600.	9,564.	13,031.
10	Payroll taxes	72,788.	49,130.	10,014.	13,644.
11	Fees for services (non-employees)				
a	Management	0.			
b	Legal	197.		197.	
c	Accounting	52,495.	13,453.	39,042.	
d	Lobbying	0.			
e	Professional fundraising services See Part IV, line 17	0.			
f	Investment management fees	37,899.		37,899.	
g	Other	232,989.	221,680.	4,361.	6,948.
12	Advertising and promotion	800.	800.		
13	Office expenses	53,602.	32,265.	9,031.	12,306.
14	Information technology	42,829.	36,165.	2,570.	4,094.
15	Royalties	0.			
16	Occupancy	148,417.	96,319.	22,052.	30,046.
17	Travel	152,183.	146,208.	2,304.	3,671.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	75,766.	68,137.	2,942.	4,687.
20	Interest	0.			
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	3,700.	1,857.	780.	1,063.
23	Insurance	3,430.	2,900.	205.	325.
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)				
a	DEVELOPMENT COSTS	15,233.			15,233.
b	RECRUITMENT COSTS	2,369.	2,227.	55.	87.
c	ANNUITY EXPENSE	14,366.	14,366.		
d	MERCHANT FEES	11,123.	5,587.	2,343.	3,193.
e	MISC EXPENSES	26,905.	25,191.	661.	1,053.
f	All other expenses				
25	Total functional expenses Add lines 1 through 24f	6,071,369.	5,469,182.	299,395.	302,792.
26	Joint Costs. Check here <input checked="" type="checkbox"/> 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	13,274.	11,261.	462.	1,551.

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	24,358.	1	16,621.
	2 Savings and temporary cash investments	2,591,945.	2	3,302,942.
	3 Pledges and grants receivable, net	0.	3	0.
	4 Accounts receivable, net		4	363,936.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 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	
	9 Prepaid expenses and deferred charges	27,958.	9	26,595.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 83,375.		
	b Less accumulated depreciation	10b 47,983.		
	11 Investments - publicly traded securities	39,092.	10c	35,392.
	12 Investments - other securities See Part IV, line 11	4,621,485.	11	5,129,679.
	13 Investments - program-related See Part IV, line 11	57,340.	12	57,553.
	14 Intangible assets		13	
	15 Other assets See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	106,599.	15	105,481.	
17 Accounts payable and accrued expenses	7,468,777.	16	9,038,199.	
Liabilities	18 Grants payable	126,323.	17	159,395.
	19 Deferred revenue	278,865.	18	847,393.
	20 Tax-exempt bond liabilities		19	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		20	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		21	
	23 Secured mortgages and notes payable to unrelated third parties		22	
	24 Unsecured notes and loans payable to unrelated third parties		23	
	25 Other liabilities Complete Part X of Schedule D		24	
	26 Total liabilities. Add lines 17 through 25	134,672.	25	124,799.
	27 Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.	539,860.	26	1,131,587.
Net Assets or Fund Balances	27 Unrestricted net assets			
	28 Temporarily restricted net assets	536,730.	27	872,892.
	29 Permanently restricted net assets	1,714,929.	28	2,315,402.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.	4,677,258.	29	4,718,318.
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	6,928,917.	33	7,906,612.
34 Total liabilities and net assets/fund balances	7,468,777.	34	9,038,199.	

Form 990 (2009)

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?	X	
c If "Yes" to line 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
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?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		N/A

Form **990** (2009)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

2009

Open to Public Inspection

ALASKA CONSERVATION FOUNDATION

92-0061466

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |

[illegible]

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 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)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	2,360,720	2,506,316	2,342,566	4,820,442	6,426,994	18,457,038
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 lines 1 through 3	2,360,720	2,506,316	2,342,566	4,820,442	6,426,994	18,457,038
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						7,467,750
6 Public support. Subtract line 5 from line 4						10,989,288

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	2,360,720	2,506,316	2,342,566	4,820,442	6,426,994	18,457,038
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	177,064	179,890	155,966	197,804	166,830	877,554
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	10,178	24,621	21,080	21,079	6,413	83,371
11 Total support. Add lines 7 through 10						19,417,963
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	56.59 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	72.58 %
16a 33 1/3 % support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3 % support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, 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 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts 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 June 30, 1975						
c 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 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 first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests - 2009.** 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. ☐

b **33 1/3 % support tests - 2008.** 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. ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐

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

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2005	2006	2007	2008	2009	TOTAL
VARIOUS EVENTS	10,178	24,621	21,080	21,079	6,413	83,371
TOTALS	<u>10,178</u>	<u>24,621</u>	<u>21,080</u>	<u>21,079</u>	<u>6,413</u>	<u>83,371</u>

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.

▶ Attach to Form 990 or Form 990-EZ.

▶ See separate instructions

OMB No 1545-0047

2009

**Open to Public
Inspection**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization	Employer identification number
ALASKA CONSERVATION FOUNDATION	92-0061466

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule C (Form 990 or 990-EZ) 2009

JSA
9E1264 2 000

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A** Check ☐ if the filing organization belongs to an affiliated group.**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	28,781.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	12,713.													
c	Total lobbying expenditures (add lines 1a and 1b)	41,494.													
d	Other exempt purpose expenditures	6,029,875.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	6,071,369.													
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	453,568.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is.</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is.	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is.														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	113,392.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2 a Lobbying non-taxable amount	297,173.	255,525.	350,350.	453,568.	1,356,616.
b Lobbying ceiling amount (150% of line 2a, column (e))					2,034,924.
c Total lobbying expenditures	66,536.	41,812.	37,324.	41,494.	187,166.
d Grassroots nontaxable amount	74,293.	63,881.	87,588.	113,392.	339,154.
e Grassroots ceiling amount (150% of line 2d, column (e))					508,731.
f Grassroots lobbying expenditures	51,264.	41,794.	25,864.	28,781.	147,703.

Schedule C (Form 990 or 990-EZ) 2009

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If "Yes," describe in Part IV			
j Total Add lines 1c through 1i			
2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1. Also, complete this part for any additional information.

Part IV Supplemental Information (continued)

[illegible]

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

ALASKA CONSERVATION FOUNDATION

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Employer identification number

92-0061466

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	6	14
2 Aggregate contributions to (during year)	190,850.	37,585.
3 Aggregate grants from (during year)	79,639.	207,551.
4 Aggregate value at end of year	656,773.	4,542,550.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year
► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XI V and complete the following table

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XI V

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	4,423,519.	5,299,755.			
b Contributions	41,060.	29,216			
c Net investment earnings, gains, and losses	548,347	-656,883			
d Grants or scholarships		248,570			
e Other expenditures for facilities and programs	72,300				
f Administrative expenses	11,374				
g End of year balance	4,929,252	4,423,518			

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ 7.0000 %
 b Permanent endowment ▶ 93.0000 %
 c Term endowment ▶ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments - Land, Buildings, and Equipment See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0.	32,000.		32,000.
b Buildings				
c Leasehold improvements				
d Equipment	0.	51,375.	47,983	3,392.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ▶				35,392.

Schedule D (Form 990) 2009

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other _____		

Total (Column (b) must equal Form 990, Part X, col (B) line 12) ►		

Part VIII Investments - Program Related. See Form 990, Part X, line 13[illegible]**Part IX** Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
Total (Column (b) must equal Form 990, Part X, col (B) line 15)	

Part X Other Liabilities. See Form 990, Part X, line 25

1.	(a) Description of liability	(b) Amount
	Federal income taxes	
	GIFT ANNUITY LIABILITY	119,859.
	CAPITAL LEASE OBLIGATION	4,940.
	Total (Column (b) must equal Form 990, Part X, col (B) line 25)	124,799.

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	6,649,809.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	6,071,369.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	578,440.
4	Net unrealized gains (losses) on investments	4	399,469.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-214.
9	Total adjustments (net) Add lines 4 through 8	9	399,255.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	977,695.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	7,022,633.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	399,469.
b	Donated services and use of facilities	2b	3,468.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	8,000.
e	Add lines 2a through 2d	2e	410,937.
3	Subtract line 2e from line 1	3	6,611,696.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	37,899.
b	Other (Describe in Part XIV)	4b	214.
c	Add lines 4a and 4b	4c	38,113.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	6,649,809.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	6,044,938.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	3,468.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	8,000.
e	Add lines 2a through 2d	2e	11,468.
3	Subtract line 2e from line 1	3	6,033,470.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	37,899.
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	37,899.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	6,071,369.

Part 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 IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

Part XIV Supplemental Information (continued)

SCHEDULE D, PART XII, LINE 4B

OTHER REVENUE INCLUDED ON THE RETURN NOT ON THE BOOKS

TAX GREATER THAN BOOK INCOME FROM RUTHERFORD K-1.

SCHEDULE D, PART V, LINE 4

DESCRIBE THE INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS.

ACF'S ENDOWMENT FUNDS ARE USED TO SUPPORT THE FOUNDATION'S OVERALL MISSION TO ADVANCE ALASKA CONSERVATION. ACF HAS OVER 15 ENDOWED FUNDS THAT ARE RESTRICTED TO A VARIETY OF ALASKA CONSERVATION PURPOSES, RANGING FROM REGIONAL PRIORITIES TO ENVIRONMENTAL EDUCATION TO CLIMATE CHANGE.

SCHEDULE D, PART XII, LINE 2D

OTHER AMOUNTS INCLUDED ON LINE 1 BUT NOT ON FORM 990, PART VIII, LINE 12

COST OF GOODS SOLD FROM THE SALE OF INVENTORY WAS REPORTED ON THE STATEMENT OF REVENUE, PER THE FORM 990 INSTRUCTIONS. PER THE AUDITED FINANCIAL STATEMENTS, THESE AMOUNTS WERE REPORTED AS PROGRAM EXPENSES.

SCHEDULE D, PART XIII, LINE 2D

OTHER AMOUNTS INCLUDED ON LINE 1 BUT NOT ON FORM 990, PART IX, LINE 25

COST OF GOODS SOLD FROM THE SALE OF INVENTORY WAS REPORTED ON THE STATEMENT OF REVENUE, PER THE FORM 990 INSTRUCTIONS. PER THE AUDITED FINANCIAL STATEMENTS, THESE AMOUNTS WERE REPORTED AS PROGRAM EXPENSES.

Part XIV Supplemental Information (continued)

SCHEDULE D, PART XI, LINE 8

OTHER RECONCILING AMOUNTS

TAX GREATER THAN BOOK INCOME FROM RUTHERFORD K-1

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No 1545-0047

2009

**Open to Public
Inspection**

Department of the Treasury Internal Revenue Service Name of the organization
--

ALASKA CONSERVATION FOUNDATION

Employer identification number

92-0061466

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part V and Schedule I-1 (Form 990) if additional space is needed

[illegible]

- | | | |
|--|--|----------------------------|
| 2 | Enter total number of section 501(c)(3) and government organizations | 28 |
| 3 | Enter total number of other organizations | 3 |
| For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. | | Schedule I (Form 990) 2009 |

Schedule I (Form 990) 2009

USA

9E1288 2 000

54N0GA 1832

V 09-8.5

417763

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 Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

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

FORM 990, SCHEDULE I, PART I, LINE 2

DESCRIBE THE ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANTS.

SUCCESSFUL APPLICANTS ARE REQUIRED TO SIGN A GRANT AGREEMENT THAT

INCLUDES THE FOLLOWING:

IF IT IS NECESSARY TO SIGNIFICANTLY ALTER THE SCOPE OR METHODS OF YOUR

WORK PLANS, PLEASE REQUEST REALLOCATION OF YOUR GRANT IN WRITING. PLEASE

ADDRESS YOUR REQUEST TO THE PROGRAM STAFF WITH WHOM YOU ARE WORKING.

THIS GRANT IS SUBJECT TO THE FOLLOWING STIPULATIONS: GRANTEE(S) WILL NOT

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 Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book FMV, appraisal, other)	(f) Description of non-cash assistance

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

USE THIS GRANT TO INTERVENE IN ANY ELECTION, SUPPORT OR OPPOSE ANY

POLITICAL PARTY OR CANDIDATE FOR PUBLIC OFFICE, OR ENGAGE IN ANY LOBBYING

NOT PERMITTED UNDER IRS CODE 501(H). MOREOVER, GRANTEE(S) WILL INFORM

ACF IMMEDIATELY OF ANY CHANGE IN ITS IRS 501 (C)(3) TAX STATUS INCLUDING

IRS PROPOSED OR ACTUAL REVOCATION (WHETHER OR NOT APPEALED)

ALL SUCCESSFUL GRANT RECIPIENTS ARE REQUIRED TO SUBMIT AN EVALUATION AT

THE END OF THE GRANT TERM. THIS FINAL REPORT ASSISTS ACF IN LEARNING

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Employer identification number

92-0061466

ALASKA CONSERVATION FOUNDATION

ATTACHMENT 2

FORM 990, PART VI, SECTION C, LINE 19

GOVERNING DOCUMENTS AVAILABILITY TO THE PUBLIC.

FINANCIAL STATEMENTS ARE INCLUDED ON FORM 990 AND IN THE ORGANIZATION'S
ANNUAL REPORT, AVAILABLE ON OUR WEB SITE. GOVERNING AND POLICY DOCUMENTS
ARE AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION B, LINE 11

FORM 990 PROVIDED TO GOVERNING BOARD BEFORE FILING.

FORM 990 IS REVIEWED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES
PRIOR TO FILING THE TAX RETURN WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C

MONITORING COMPLIANCE WITH CONFLICT OF INTEREST POLICY

ACF'S CONFLICT OF INTEREST POLICY COVERS ANY EMPLOYEE, TRUSTEE, OR PERSON
WITH SUBSTANTIAL INFLUENCE OVER THE ORGANIZATION ("INSIDER"), OR BETWEEN
THE ORGANIZATION AND A PERSON AFFILIATED WITH ANY EMPLOYEE, INSIDER, OR
CURRENT OR POTENTIAL GRANTEE ORGANIZATION.

EACH TRUSTEE OR INSIDER IS REQUIRED TO DISCLOSE TO THE BOARD OR RELEVANT
BOARD COMMITTEE ALL MATERIAL FACTS REGARDING HIS OR HER INTEREST
(INCLUDING RELEVANT AFFILIATIONS) IN A DECISION OR TRANSACTION BEING
CONSIDERED BY THE BOARD OR BOARD COMMITTEE. THE INSIDER IS REQUIRED TO
MAKE THAT DISCLOSURE PROMPTLY UPON LEARNING OF THE PROPOSED DECISION OR

Name of the organization	Employer identification number
ALASKA CONSERVATION FOUNDATION	92-0061466
<u>ATTACHMENT 2 (CONT'D)</u>	

TRANSACTION.

EACH EMPLOYEE WHO IS NOT AN INSIDER IS REQUIRED TO DISCLOSE TO THE EXECUTIVE DIRECTOR ALL MATERIAL FACTS REGARDING HIS OR HER INTEREST (INCLUDING RELEVANT AFFILIATIONS) IN ANY DECISION OR TRANSACTION BEING CONSIDERED BY THE BOARD. THE EMPLOYEE MUST MAKE THAT DISCLOSURE PROMPTLY UPON LEARNING OF THE PROPOSED DECISION OR TRANSACTION.

WITH REGARD TO AN INSIDER, THE BOARD OR BOARD COMMITTEE DETERMINED RELEVANT BY THE EXECUTIVE COMMITTEE SHALL DETERMINE IF A CONFLICT OF INTEREST EXISTS. IF THE INSIDER IS A TRUSTEE, HE OR SHE SHALL NOT BE PRESENT DURING THE BOARD OR BOARD COMMITTEE'S DISCUSSION OR DETERMINATION OF WHETHER A CONFLICT OF INTEREST EXISTS.

WITH REGARD TO AN EMPLOYEE WHO IS NOT AN INSIDER, THE EXECUTIVE DIRECTOR SHALL DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS.

WITH REGARD TO AN INSIDER, THE BOARD OR BOARD COMMITTEE INVESTIGATES THE POTENTIAL CONFLICT IN ORDER TO DECIDE WHETHER TO MAKE THE RELEVANT DECISION OR TO ENTER INTO THE TRANSACTION. IF IT DOES SO, IT MUST ENSURE THAT THE BASIS FOR THE DECISION IS PRUDENT AND SOUND OR THE TERMS OF THE TRANSACTION ARE REASONABLE. IN THE CASE OF AN INSIDER WHO IS A TRUSTEE, THE TRUSTEE WILL NOT VOTE ON ANY DECISION OR TRANSACTION IN WHICH THE TRUSTEE HAS AN INTEREST, AND WILL NOT BE PRESENT DURING THE BOARD OR BOARD COMMITTEE'S DISCUSSIONS.

Name of the organization

ALASKA CONSERVATION FOUNDATION

Employer identification number

92-0061466

ATTACHMENT 2 (CONT'D)

WITH REGARD TO AN EMPLOYEE WHO IS NOT AN INSIDER, THE EXECUTIVE DIRECTOR SHALL DECIDE THE APPROPRIATE RESPONSE BY THE ORGANIZATION ONCE A CONFLICT OF INTEREST HAS BEEN DETERMINED TO EXIST. AN EMPLOYEE MAY APPEAL ANY ADVERSE DETERMINATION TO THE BOARD.

THE BOARD OVERSEES AN ANNUAL REVIEW OF THE ADMINISTRATION OF THIS CONFLICT OF INTEREST POLICY. THE REVIEW MAY BE WRITTEN OR ORAL, AND PRESENTED ANNUALLY TO THE FULL BOARD. THE REVIEW WILL CONSIDER THE LEVEL OF COMPLIANCE WITH THE POLICY, THE CONTINUING SUITABILITY OF THE POLICY, AND WHETHER THE POLICY SHOULD BE MODIFIED AND IMPROVED.

FORM 990, PART III, LINE 4

DESCRIBE OTHER PROGRAM SERVICES (NOT INCLUDED IN 3 LARGEST)

OUR FOUNDATION'S OTHER SERVICES INVOLVE SUPPORTING EFFORTS STATEWIDE TO BUILD ALASKA'S CONSERVATION CAPACITY. THIS INCLUDES OUR INTERNSHIP PROGRAM, SPONSORING TRAININGS AND COMMUNITY DIALOGUES, AND ISSUING GRANTS THROUGH A NUMBER OF PROGRAMS INCLUDING INTERNSHIP, UNRESTRICTED OPERATING SUPPORT, TRANSITION/COMMUNITY CAPACITY AND THE STRATEGIES FOR ALASKA'S FUTURE PROGRAM.

ATTACHMENT 3FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

ALASKA CONSERVATION FOUNDATION IS A PUBLIC FOUNDATION FOR CONSERVATION IN THE STATE OF ALASKA. WE BUILD STRATEGIC LEADERSHIP AND SUPPORT FOR ALASKAN EFFORTS TO TAKE CARE OF WILDLANDS, WATER, AND

Name of the organization

ALASKA CONSERVATION FOUNDATION

Employer identification number

92-0061466

ATTACHMENT 3 (CONT'D)FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

WILDLIFE WHICH SUSTAIN DIVERSE CULTURES, HEALTHY COMMUNITIES, AND PROSPEROUS ECONOMIES. TOGETHER WITH AN EXPANDING ARRAY OF DIVERSE PARTNERS, ACF GIVES HIGHEST PRIORITY TO MAINTAIN AN ACTIVE AND LASTING MAJORITY THAT EMBRACES CONSERVATION VALUES.

ATTACHMENT 44A PROGRAM SERVICE

COAL

WITH ROUGHLY HALF OF ALL US COAL RESERVES IN ALASKA (NEARLY 1/8 OF THE TOTAL WORLD RESERVES), ACF RECOGNIZES THAT KEEPING ALASKA'S COAL IN THE GROUND IS A VITAL STEP IN HALTING FURTHER GLOBAL CLIMATE CHANGE. IF DEVELOPED, MUCH OF THIS COAL WOULD BE HEADED FOR ASIAN MARKETS, WITH ALASKA SUFFERING THE IMPACTS OF GREENHOUSE GASES IN THE ATMOSPHERE AND MERCURY POISONING OF ITS FISH. ACF IS SERVING AS FISCAL SPONSOR OF THE CAMPAIGN "ALASKANS FOR ENERGY FREEDOM." IN THIS ROLE, ACF ADVANCED THE DIRECTION, COORDINATION, AND STRATEGIC INPUT ON THIS EFFORT THAT INCLUDES OVER 30 CONSERVATION AND TRIBAL GROUPS. ACF IS COMMITTED TO SUPPORTING THE NO-COAL CAMPAIGN WITH A SOLUTIONS-BASED APPROACH THAT PROMOTES INCREASED USE OF RENEWABLE ENERGY AND ENERGY EFFICIENCY.

Name of the organization

ALASKA CONSERVATION FOUNDATION

Employer identification number

92-0061466

FORM 990, PART III - PROGRAM SERVICESATTACHMENT 54B PROGRAM SERVICE

PROTECTING BRISTOL BAY

THE BRISTOL BAY REGION IS HOME TO AN IMMENSELY PRODUCTIVE ECOSYSTEM, INCLUDING THE WORLD'S GREATEST REMAINING RUNS OF SOCKEYE SALMON. THE GOALS OF THE CAMPAIGN ARE TO BUILD OVERWHELMING SUPPORT FOR PERMANENTLY PROTECTING THE INTEGRITY OF THE BRISTOL BAY ECOSYSTEM AND THE ECONOMIES AND WAYS OF LIFE IT SUSTAINS, AND TO NEUTRALIZE EFFORTS TO DEVELOP THE PROPOSED PEBBLE MINE. ACF PROVIDED FUNDING FOR THE WORK AND COORDINATION OF 11 ALASKAN NONPROFIT AND NATIVE ORGANIZATIONS, AS WELL AS FUNDING MEDIA, LEGAL SUPPORT, AND SCIENTIFIC RESEARCH.

ATTACHMENT 6FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CT,
DC, FL, GA, IL, KS, KY, ME, MD, MA, MI,
MN, MS, MO, NH, NJ, NM, NY, NC, OH, OK, OR, PA,
RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 7FORM 990, PART VIII - INVESTMENT INCOME

Name of the organization

Employer identification number

ALASKA CONSERVATION FOUNDATION

92-0061466

ATTACHMENT 7 (CONT'D)

FORM 990, PART VIII - INVESTMENT INCOME

DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
INTEREST INCOME EXCLUDE BY § 512(B)(2)	165,166			165,166
TOTALS	<u>165,166</u>			<u>165,166</u>

ATTACHMENT 8

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
PREPAID EXPENSES	22,076.	23,399.
OTHER ASSETS	5,882.	3,196.
TOTALS	<u>27,958.</u>	<u>26,595.</u>

ATTACHMENT 9

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	COST OR FMV
SECURITIES	4,621,485.	5,129,679.	FMV
TOTALS	<u>4,621,485.</u>	<u>5,129,679.</u>	

FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD

ATTACHMENT 10

DESCRIPTION	GROSS SALES	BEGINNING INVENTORY	PURCHASES	SALARIES AND WAGES	OTHER COSTS	MINUS ENDING INVENTORY	COST OF GOODS SOLD
AUCTION ITEMS	10,945		8,000				8,000
TOTALS	10,945		8,000				8,000

ALASKA CONSERVATION FOUNDATION
FORM 990, SCHEDULE I, PART II, Line 1
6/30/2010

(a) Name and Address of organization or Government	(b) EIN	(c) IRC Section if applicable	(d) Amount of Cash Grant	(e) Amount of Non-cash grant	(f) Method of Valuation (Book, FMV, Appraisal, Other)	(g) Description of non-cash assistance	(h) Purpose of grant assistance
Alaska Center for the Environment 807 G Street, Suite 100 Anchorage, AK 99501	23-7380945	501(c)(3)	\$169,500				2010 Operating Support Strategies for Alaska's Future - Grassroots Organizing Strategies for Alaska's Future - Grassroots Organizing in the Mat-Su Valley Coal Dust and Transportation Outreach New and Social Media Coordination - ACMG Coal Transportation Outreach
Alaska Community Action on Toxics 205 W Northern Lights Blvd Anchorage, AK 99503	92-0177082	501(c)(3)	\$92,100				2010 Operating Support Coal Transportation Outreach Human Health Impacts of Coal
Alaska Conservation Alliance 810 N Street Suite 203 Anchorage, AK 99501	91-1803791	501(c)(3)	\$389,000				Railbelt Efficiency Landscape Roadmap 2010 Operating Support, Analysis Energy Efficiency in the Railbelt Study Alaska Coal Working Group - Media and Fly-In Alaska Electrical Co-Op Utility Organizer Fairbanks Energy Efficiency Study Public Engagement on Energy Efficiency Energy Efficiency Advocacy and Coordination AEP Polling and Focus Groups
Alaska Conservation Voters 810 N Street Suite 203 Anchorage, AK 99501	92-0090065	501(c)(4)	\$27,000				2010 Operating Support Operating Support
Alaska Marine Conservation Council PO Box 101145 Anchorage, AK 99510-1145	92-0155875	501(c)(3)	\$23,800				Bering Sea Project Support Bottom Trawl Fleet Northern Boundary 2010 Operating Support
Alaska Public Interest Research Group P O Box 101091 Anchorage, AK 99510-1093	92-0047627	501(c)(3)	\$151,000				Capacity - Alaskans for Energy Freedom Technical and Technical Analysis for Underground Coal Gasification Fire Island Organizing Campaign Building a Ratepayer Movement
Alaska Youth for Environmental Action c/o National Wildlife Federation 750 West Second Avenue, Suite 200 Anchorage, AK 99501	53-0204616	501(c)(3)	\$15,000				Youth Coal Summit
Bristol Bay Native Association P O Box 310 Dillingham, AK 99576	92-0041473	501(c)(3)	\$733,025				Bristol Bay Regional Vision Project
Castle Mountain Coalition PO Box 770774 Eagle River, AK 99577	20-8348228	501(c)(3)	\$14,000				Preliminary Legal Analysis of Miehbone Hill Coal Project Gasification
Center for Science in Public Participation 224 North Church Avenue Saxman, AK 99715	81-0512321	501(c)(3)	\$245,301				Geohydrologic Analysis of CIRI's Proposed Underground Coal Technical Support - Alaska Coal Working Group Bristol Bay Campaign Science
Chitina Citizens NO-COALITION PO Box BLQ Beluga, AK 99659-0010	26-2530439	501(c)(3)	\$17,200				Grassroots Organizing - Chitina Mine
Cook Inletkeeper PO Box 12169 Seldovia, AK 99571 Homer, AK 99603	92-0156450	501(c)(3)	\$342,500				Mercury and Chitina Video 2010 Operating Support Operating Support In-stream Flow for the Chitina Mine Chitina Coal Campaign
Synk Preservation Council PO Box 460 Cordova, AK 99574	68-0424723	501(c)(3)	\$4,500				Shepard Pt Road & Deep Water Port Project

Friends of Mat-Su PO Box 116 Palmer, AK 99645	92-0165705	501(c)(3)	\$9,000				2010 Operating Support
Ground Truth Trekking General Delivery Selkovic, AK 99663	20-8537847	501(c)(3)	\$21,000				Technical Support - Alaska Coal Working Group Coal Dust Documentation Project
IEA Members Forum 3734 Ben Malters Lane Homer, AK 99603	92-0156450		\$20,000				Homer Electric Association Outreach
International Indian Treaty Council 456 North Alaska Street Palmer, AK 99645	94-1330491	501(c)(3)	\$15,000				Making Indigenous Human Rights a Legal Issue in the AK Coal Fight
League of Conservation Voters Education Fund 1340 L Street, Suite 800 Washington, DC 20036	52-1379661	501(c)(3)	\$82,000				Community Capacity - Environmental Leadership Institute
MEA Ratepayer's Alliance PO Box 3767 Palmer, AK 99645	26-1078650	501(c)(3)	\$25,000				Watanauka Electric Association Organizing
Native Village of Kwigillingok PO Box 49 Kwigillingok, AK 99622-0049	92-0068388		\$11,500				Bottom Trail Fleet Northern Boundary
Northern Alaska Environmental Center 916 College Road Fairbanks, AK 99701-2895	23-7438038	501(c)(3)	\$147,600				Powershift Participation - Alaska Students, 2010 Operating Support, Leadership Support, Healy Coal Plant Media Strategy, Leadership Support, Healy Coal Plant Media Strategy for Alaska's Future Grassroots Organizing Organizing on Healy Coal Plant #2 and Utilities Energy Organizing in the Interior
Nunamta Atuktekal PO Box 735 Dillingham, AK 99576	26-1203644	501(c)(3)	\$766,198				Bristol Bay Campaign Local Outreach Organizational Capacity
Renewable Energy Alaska Project 308 G Street Suite 207 Anchorage, AK 99501	26-0484527	501(c)(3)	\$19,000				2010 Operating Support Legislative Session Capacity
Resisting Environmental Destruction on Indigenous Lands (REDOIL) P O Box 74667 Fairbanks, AK 99701	26-2650809	501(c)(3)	\$6,000				REDOIL North Slope Speaking Tour
Resolve 1255 23rd Street, NW #875 Washington, DC 20017	52-1841035	501(c)(3)	\$23,120.74				Alaska Coal Working Group Assessment Project
Sierra Club Foundation 85 Second Street Suite 750 San Francisco, CA 94105	94-6069890	501(c)(3)	\$22,000				Coal Plant Technical Review No Base Coal Campaign - Alaska Coal Work
Sitka Conservation Society PO Box 6533 Sitka, AK 99835	92-0096633	501(c)(3)	\$7,000				2010 Operating Support 2010 Operating Support - Sealaska Negotiation Support Strategies for Alaska's Future Grassroots Organizing on Energy Alaska Transportation Priorities Project Tongass Watershed Protection - Community Outreach & Strategic Paid Media
Southeast Alaska Conservation Council 419 Sixth Street Suite 200 Juneau, AK 99801	92-0062992	501(c)(3)	\$79,000				Operating Support
The Nature Conservancy of Alaska 715 L Street Suite 100 Anchorage, AK 99501	53-0204616	501(c)(3)	\$50,000				2010 Operating Support Legal Support - Alaska Clean Energy Campaign Bristol Bay Campaign Legal Counsel
Trustees for Alaska 1026 West Fourth Avenue Suite 201 Anchorage, AK 99501	92-6010379	501(c)(3)	\$510,521				2010 Operating Support
Yukon River Inter-Tribal Watershed Council 725 Christensen Drive, Suite 3 Anchorage, AK 99501	92-0166976	501(c)(3)	\$8,000				2010 Operating Support
Total Grants Paid to Organization or Government			\$4,069,866				