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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2009

For c	alendar	year 2009, o	r tax year beginni	ng	10/	01 , 2009	, and endi	ng	<u>, , , , , , , , , , , , , , , , , , , </u>	09,	/30 <b>, 20</b> 10
G Ch	eck all t	hat apply.	Initial return		Initial return	of a former p	ublic char	ity		Final re	eturn
	_		Amended retu	urn	Addres	ss change		Nam	ne change		
		Name of four		-				A	Employer iden	itification num	ber
Use	the IRS			ty A	Action Program	l					
	bel.	Foundatı	.on						2	3-735054	18
	erwise,	Number and	street (or P O box num	nber if r	nail is not delivered to street	address)	Room/sui	te B	Telephone number	(see page 10 of the	e instructions)
•	rint type.										
	Specific	P.O. Box	200908							907) 279	9-2511
	uctions.	City or town,	state, and ZIP code					C	If exemption apprending, check h	plication is	▶
								Ь	1. Foreign organ		ere . ►
			re, AK 99520-							nizations meeting	
H Ch	eck type	e of organizat	tion X Section	501(c	)(3) exempt private f	oundation				ck here and attac	
	Section 4	4947(a)(1) non	exempt charitable tru	ıst	Other taxable pr	ıvate founda	tion		If private found:	ation status was t	ormunated —
I Fa	ır marke	et value of all	assets at end JA	<u>Ac</u> cor	inting method. C	ash 🔼 🛛 Aco	rual	-		07(b)(1)(A), check	
		om Part II, col			ner (specify)			F	If the foundation		
16	) ▶ \$	80	)4,140. <i>(P</i>	art I, d	colu <b>mn (d) m</b> ust be or	cash basis ,	)	`		07(b)(1)(B), check	
Part	1 Analy	sis of Rever	nue and Expenses	(The	(a) Revenue and	# X XI-1 .					bursements
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<u></u>	colum	n (a) (see page	equal the amounts in e 11 of the instructions	s) )	books					, ,	basis only)
20 1	Contribu	tions, gifts, grants, e	etc , received (attach schedul	le) .	115,105.	ATCH	1				
1 2	Check	. I I if the fo	oundation is not required Sch. B	i to !	į .						
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4	Divide	nds and interes	st from secunties	[	7,745.		7,745.			ATC	H 3
5   5a	a Gross	rents		[							•
·   1	Net ren	tal income or (los	ss)						•		
ად   6 მ			sale of assets not on line		993.	<del></del>					
4 5 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6		sales price for all on line 6a	9	93.							
7 86			me (from Part IV, line	2) .			993.				
<u>ه</u> ا	Net sh	ort-term capita	lgain	<i>.</i> . [							
9	Income	e modifications	· · · · · · · · · · ·	[							
10 8		ales less returns wances · · ·									
l		ost of goods sold	1	Ü							
	c Gross	profit or (loss)	(attach schedule)	L							
11			schedule)								
12			ough 11		123,939.		8,834.				•
13	Compe	nsation of officer	s, directors, trustees, etc		0.	,		<u></u>	550		
14			ries and wages						REC	EIVED	7
9 15	Pensio	on plans, emplo	yee benefits	L							70
를 16a	a Legal 1	fees (attach sch	hedule)	L				307;	FFR (	0 7 2011	78
			ach schedule)					m	1 20 (	2011	Ś
			es (attach schedule).						000		75
ŧ 17				F-			-		QGD	EN, UT	
18			(see page 14 of the instructi		135.		0.				
= 19			schedule) and deplet					•			<del></del>
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₹ 21			and meetings								
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D 23			ch schedule) ATCH		4,674.		185.			-	4,3
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ē E		_	-		4,809.		185.				4,3
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26			sements Add lines 24 an	Г	33,818.		185.			<del>-  </del>	33,3
27		penses and disburs		u 25							33,3
1					90,121.						
			penses and disbursements	· · -	20,121.		8,649.				
			me (if negative, enter				0,049.		-0		
1	C ACIUS	teu net income	(if negative, enter -0-	-) }		ı			-0	1	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.  $297874\ 1832\ 1/10/2011\ 10:25:47\ AM\ V\ 09-8.7$ 

ATCH 4 JSA

Form **990-PF** (2009)

51613

1 Cidsh - non-interest-bearing   31,283   34,362   34,3	Р	art II	Balance Sheets description column should be for end-of-year	Beginning of year	End o	
2 Savings and temporary cash meatments 31, 283 34, 362 34, 36			amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
Accounts receivable   Less, allowance for doubtful accounts   115,105.   115,105.   115,105.   Less allowance for doubtful accounts   115,105.				21 202	24 262	24 262
Less. allowance for doubtful accounts		_		31,283.	34,362.	34,362.
1.15, 105.   1.		3	Accounts receivable		,	
Less allowance for doubtful accounts	Í		Less. allowance for doubtful accounts			<del></del>
S Grants receivable (au from officers, directors, trustees, and other disequalified persons (tathor shortede) (see page 16 of the instructions)  7 Other notes and loans receivable (attach schedule) Less allowance for doubtful accounts ▶  8 Priventiones for safe or use  9 Prepaid expenses and deferred charges  10 a investments - US and state government obligations (attach schedule)  10 investments - corporate book (attach schedule) ATCH (5 539, 959 654, 673		4	Pledges receivable	76 001	175 105	115 105
6 Recewables due from officers, deredous, hustees, and other disqual/inde persons (attach schedule) keep page 16 of the instructions)  7 Other notes and loans receivable (attach schedule) ►  8 Inventions for sale or use  8 Inventions for sale or use  9 Incestments - corporate bonds (attach schedule)  10 a Investments - corporate bonds (attach schedule)  10 investments - corporate bonds (attach schedule)  11 investments - corporate bonds (attach schedule)  12 investments - corporate bonds (attach schedule)  13 investments - corporate bonds (attach schedule)  14 investments - corporate bonds (attach schedule)  15 investments - mortgage loans  16 investments - mortgage loans  17 investments - mortgage loans  18 investments - mortgage loans  19 investments - mortgage loans  10 investments - mortgage loans  10 investments - mortgage loans  11 investments - mortgage loans  12 investments - mortgage loans  13 investments - mortgage loans  14 investments - mortgage loans  15 investments - mortgage loans  16 investments - mortgage loans  17 investments - mortgage loans  18 investments - mortgage loans  19 investments - mortgage loans  10 investments - mortgage loans  10 investments - mortgage loans  10 investments - mortgage loans  11 investments - mortgage loans  12 investments - mortgage loans  13 investments - mortgage loans  14 investments - mortgage loans  15 investments - mortgage loans  16 investments - mortgage loans  17 investments - mortgage loans  18 investments - mortgage loans  18 investments - mortgage loans  19 investments - mortgage loans  10 investm			· · · · · · · · · · · · · · · · · · ·	/6,801.	115,105.	115,105.
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7 Other notes and loans receivable (attach schedule) Less allowance for doubful accounts > 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 a Investments - US and state powerment obligations (attach schedule) 10 a Investments - Corporate stock (attach schedule) ATCH 6 11 Investments - corporate bods (attach schedule) 12 Investments - corporate bods (attach schedule) 13 Investments - Investments - other (attach schedule) 14 Land, bedrains, and 15 Investments - other (attach schedule) 16 Total assets (or be completed by all filers - see the 17 Investments - other (attach schedule) 18 Grants payable 19 Deferred revenue 10 Less accumulated depreciation   10 Total reasets (descenbe   10 Deferred revenue 10 Less accumulated schedule) 11 Accounts payable and accured expenses 12 Coher labilities (describe   13 Total liabilities (add lines 17 through 22) . 19 Total liabilities (add lines 17 through 22) . 20 Total biblities (describe   21 Total liabilities (add lines 17 through 23 and supprised that a complete lines 24 through 31 and complete lines 27 through 31   22 Permanently resincted 23 Pead-in or capital surplus, or land, bldg, and equipment fund 24 Pead-in or capital surplus, or land, bldg, and equipment fund 25 Pead-in or capital surplus, or land, bldg, and equipment fund 26 Pead-in or capital surplus, or land, bldg, and equipment fund 27 Retained earning, accumulated income, endowment, or other funds 28 Pead-in or capital surplus, or land, bldg, and equipment fund 29 Retained earning, accumulated income, endowment, or other funds 20 Retained earning, accumulated income, endowment, or other funds 21 Total liabilities and net assets from the blances (see page 17 of the instructions) 22 Retained earning, accumulated income, endowment, or other funds 23 Retained earning, accumulated income, endowment, or other funds 24 Retained earning, accumulated income, endowment, or other funds 25 Retained earning, accumulated income, endowment, or other funds 26 Retained earning, accumulated income, endo			•			
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Prepard expenses and deferred charges	ļ					
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b Investments - corporate stock (attach schedule)  convestments - corporate bonds (attach schedule)  convestments - corporate bonds (attach schedule)  convestments - mortifications - bonds (attach schedule)  convestments - mortifications - bonds (attach schedule)  converting - bonds - bonds (attach schedule)  converting - bonds - bonds (attach schedule)  converting - bonds - bonds - bonds (attach schedule)  converting - bonds - bonds - bonds (attach schedule)  converting - bonds -	sse	-				<del></del>
Comparison of the compariso	Ä			520 050	65.4.672	65.4.673
1   Investments - Investments - Completed by all filers - see the instructions Also, see page 1, item 1)   10   10   10   10   10   10   10				539,959.	654,673.	654,673.
		11 °	Investments - land, buildings, and equipment basis		,.	
13 Investments - other (attach schedule)   14 Land, buildings, and equipment basis   Less, scientified depreciation   15 Other assets (describe   16 Total assets (describe   17 Total assets (describe   18 Grants payable and accrued expenses   18 Grants payable and accrued expenses   18 Grants payable and accrued expenses   19 Deferred revenue   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, trustees, and other disqualified persons   20 Loans from officers, directors, dire			(attach schedule)			· · · · · · · · · · · · · · · · · · ·
14 Land, buildings, and equipment in basis equipment in basis (according)   15 Other assets (describe						
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i). 648,043. 804,140. 804,140.  17 Accounts payable and accrued expenses. 67 arits payable and accrued expenses. 7 accounts payable and accrued expenses. 7 accounts payable and accrued expenses. 8 accounts payable and accrued expenses. 8 accounts payable and accrued expenses. 9 accounts payable (attach schedule). 9 accounts payable (attach s			Land, buildings, and		,	
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Instructions Also, see page 1, item i)						
17 Accounts payable and accrued expenses				648,043.	804,140.	804,140.
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31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	ž		instructions)	648,043.	804,140.	
Part III Analysis of Changes in Net Assets or Fund Balances1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)1648,043.2 Enter amount from Part I, line 27a290,121.3 Other increases not included in line 2 (itemize) ► Attachment 7365,976.4 Add lines 1, 2, and 34804,140.		31	Total liabilities and net assets/fund balances (see page 17			
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5 Decreases not included in line 2 (itemize) ▶	4	Add	lines 1, 2, and 3		4	804,140.
` ''	5	Deci	reases not included in line 2 (itemize)		5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 804,140.	6	Tota	I net assets or fund balances at end of year (line 4 minus l	ine 5) - Part II, column (b)	, line 30 6	804,140.

	·		(b) How	1 1 5 5 1	1
• •	d describe the kind(s) of property sold (	. •	acquired	(c) Date acquired	(d) Date sold
	orick warehouse, or common stock, 200	shs MLC Co)	P-Purchase D-Donation	(mo , day, yr )	(mo, day, yr)
1a `SEE PART IV SCHE	DULE				
_b					
С			ļ <u>-</u>		
_d			<del> </del>		
е	<del></del>	<del></del>			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (le (e) plus (f) min	
a					
<u>b</u>					
<u>C</u>				-	
<u>d</u>					
Complete only for assets s	l showing gain in column (h) and ow	and by the foundation on 12/21/6	3		
Complete only for assets s		(k) Excess of col. (i)		Gains (Col (h) (k), but not less	gain minus than -0-) or
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	over col (j), if any		Losses (from c	
<u>a</u>					
b			1		
C					
<u>d</u>			<del>- </del>		
_ <b>e</b>				<del></del>	
2 Capital gain net income of		f gain, also enter in Part I, line 7	) _		993.
3. Net short-term capital gain	اا n or (loss) as defined in sections 1:	f (loss), enter -0- in Part I, line 7	2		
•	l, line 8, column (c) (see pages 13	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	1		
ii quiii, aiso ciitoi iii i ait i			C   }		
_		•	[ ]		
If (loss), enter -0- in Part I,	line 8		3 come		
If (loss), enter -0- in Part I, Part V Qualification U (For optional use by domesti	nder Section 4940(e) for Red to private foundations subject to the	uced Tax on Net Investment I	come	ome)	
If (loss), enter -0- in Part I,  Part V Qualification U  (For optional use by domestion 4940(d)(2) applies.  Was the foundation liable for	Inne 8	uced Tax on Net Investment In ne section 4940(a) tax on net invest butable amount of any year in the	stment inco	_	Yes X No
If (loss), enter -0- in Part I, Part V Qualification U (For optional use by domesti If section 4940(d)(2) applies Was the foundation liable for If "Yes," the foundation does	Inne 8	uced Tax on Net Investment In ne section 4940(a) tax on net invest butable amount of any year in the Do not complete this part	stment inco	od? [	
If (loss), enter -0- in Part I, Part V Qualification U (For optional use by domesti If section 4940(d)(2) applies Was the foundation liable for If "Yes," the foundation does	Inne 8	butable amount of any year in the Do not complete this part	stment inco	od? [	
If (loss), enter -0- in Part I,  Part V Qualification U  (For optional use by domestr  If section 4940(d)(2) applies  Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am  (a)  Base period years	Inne 8	uced Tax on Net Investment In ne section 4940(a) tax on net invest butable amount of any year in the Do not complete this part	stment inco	king any entries (d) Distribution	ratio
If (loss), enter -0- in Part I,  Part V Qualification U  (For optional use by domestr  If section 4940(d)(2) applies  Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am  (a)  Base penod years  Calendar year (or tax year beginning in)	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions  (c)  Net value of nonchantable-use assets	stment inco	od? [ king any entries (d)	ratio
If (loss), enter -0- in Part I,  Part V Qualification U  (For optional use by domestr  If section 4940(d)(2) applies  Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am  (a)  Base period years  Calendar year (or tax year beginning in)  2008	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions  (c)  Net value of nonchantable-use assets  466,969.	stment inco	king any entries (d) Distribution	ratio by col (c)) 0.041093
If (loss), enter -0- in Part I, Part V Qualification U (For optional use by domesti If section 4940(d)(2) applies Was the foundation liable for If "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2008 2007	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions  (c)  Net value of nonchantable-use assets	stment inco	king any entries (d) Distribution	ratio
If (loss), enter -0- in Part I,  Part V Qualification U (For optional use by domestion of the section 4940(d)(2) applies.  Was the foundation liable for the section of the section does of the section o	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions  (c)  Net value of nonchantable-use assets  466, 969.  534, 894.	stment inco	king any entries (d) Distribution	ratio y col (c)) 0.041093 0.051945
If (loss), enter -0- in Part I, Part V Qualification U (For optional use by domesti If section 4940(d)(2) applies Was the foundation liable for If "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2008 2007	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions  (c)  Net value of nonchantable-use assets  466, 969.  534, 894.  509, 093.	stment inco	king any entries (d) Distribution	ratio y col (c)) 0.041093 0.051945 0.036644
If (loss), enter -0- in Part I,  Part V Qualification U (For optional use by domestication 4940(d)(2) applies  Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am  (a)  Base period years Calendar year (or tax year beginning in)  2008  2007  2006  2005	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions  (c)  Net value of nonchantable-use assets  466, 969.  534, 894.  509, 093.  474, 862.	stment inco	king any entries (d) Distribution	ratio y col (c)) 0.041093 0.051945 0.036644 0.046515
If (loss), enter -0- in Part I, Part V Qualification U (For optional use by domestrent of the section 4940(d)(2) applies.  Was the foundation liable for the interest of the section does to the section does the	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions  (c)  Net value of nonchantable-use assets  466, 969.  534, 894.  509, 093.  474, 862.  402, 211.	base pero	king any entries (d) Distribution	ratio y col (c)) 0.041093 0.051945 0.036644 0.046515
If (loss), enter -0- in Part I, Part V Qualification U (For optional use by domestrent of the section 4940(d)(2) applies.  Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate ame (a) Base penod years Calendar year (or tax year beginning in)  2008 2007 2006 2005 2004  2 Total of line 1, column (december 2)	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions  (c)  Net value of nonchantable-use assets  466, 969.  534, 894.  509, 093.  474, 862.  402, 211.	base periodefore mal	king any entries (d) Distribution	ratio y col (c)) 0.041093 0.051945 0.036644 0.046515 0.048174
If (loss), enter -0- in Part I, Part V Qualification U (For optional use by domestred) If section 4940(d)(2) applies. Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate ame (a) Base penod years Calendar year (or tax year beginning in)  2008 2007 2006 2005 2004  2 Total of line 1, column (dd 3 Average distribution ratio	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions  (c)  Net value of nonchantable-use assets  466, 969.  534, 894.  509, 093.  474, 862.  402, 211.	base periodefore mal	king any entries (d) Distribution	ratio y col (c)) 0.041093 0.051945 0.036644 0.046515 0.048174
If (loss), enter -0- in Part I, Part V Qualification U (For optional use by domestical displayments) If section 4940(d)(2) applies Was the foundation liable for it "Yes," the foundation does 1 Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004  2 Total of line 1, column (d) 3 Average distribution ration number of years the four	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions  (c)  Net value of nonchantable-use assets  466, 969.  534, 894.  509, 093.  474, 862.  402, 211.  e the total on line 2 by 5, or by the is than 5 years	base periodefore mal	king any entries (d) Distribution	ratio by col (c)) 0.041093 0.051945 0.036644 0.046515 0.048174
If (loss), enter -0- in Part I,  Part V Qualification U (For optional use by domestred in the section 4940(d)(2) applies.  Was the foundation liable for in the section does in the sectio	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions  (c)  Net value of nonchantable-use assets  466, 969. 534, 894. 509, 093. 474, 862. 402, 211.  e the total on line 2 by 5, or by the is than 5 years  om Part X, line 5	base periodefore mal	king any entries (d) Distribution	o.041093 0.041093 0.051945 0.036644 0.046515 0.048174 0.224371 0.044874 636,859.
If (loss), enter -0- in Part I, Part V Qualification U (For optional use by domestred) If section 4940(d)(2) applies. Was the foundation liable for lif "Yes," the foundation does  1 Enter the appropriate ame (a) Base pend years Calendar year (or tax year beginning in)  2008 2007 2006 2005 2004  2 Total of line 1, column (d) 3 Average distribution ration number of years the four 4 Enter the net value of no	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions (c) Net value of nonchantable-use assets 466, 969. 534, 894. 509, 093. 474, 862. 402, 211. e the total on line 2 by 5, or by the is than 5 years	base periodefore male	king any entries (d) Distribution	ratio y col (c)) 0.041093 0.051945 0.036644 0.046515 0.048174 0.224371
If (loss), enter -0- in Part I,  Part V Qualification U (For optional use by domestred in the section 4940(d)(2) applies.  Was the foundation liable for it "Yes," the foundation does 1 Enter the appropriate ame (a)  Base penod years Calendar year (or tax year beginning in)  2008 2007 2006 2005 2004  2 Total of line 1, column (d) 3 Average distribution ration number of years the four 4 Enter the net value of no	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions (c) Net value of nonchantable-use assets 466, 969. 534, 894. 509, 093. 474, 862. 402, 211. e the total on line 2 by 5, or by the is than 5 years	base periodefore male	king any entries (d) Distribution	o.041093 0.041093 0.051945 0.036644 0.046515 0.048174 0.224371 0.044874 636,859.
If (loss), enter -0- in Part I, Part V Qualification U (For optional use by domestical displayments)  If section 4940(d)(2) applies Was the foundation liable for if "Yes," the foundation does 1 Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2008 2007 2006 2005 2004  2 Total of line 1, column (d) 3 Average distribution ration number of years the four 4 Enter the net value of no 5 Multiply line 4 by line 3 6 Enter 1% of net investments	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions  (c)  Net value of nonchantable-use assets  466, 969. 534, 894. 509, 093. 474, 862. 402, 211.  e the total on line 2 by 5, or by the st than 5 years  om Part X, line 5	base periodefore males	king any entries (d) Distribution	natio (c)) 0.041093 0.051945 0.036644 0.046515 0.048174 0.224371 0.044874 636,859.
If (loss), enter -0- in Part I, Part V Qualification U (For optional use by domestical displayments)  If section 4940(d)(2) applies  Was the foundation liable for if "Yes," the foundation does  1 Enter the appropriate am  (a)  Base penod years Calendar year (or tax year beginning in)  2008  2007  2006  2005  2004  2 Total of line 1, column (d) 3 Average distribution ration number of years the four 4 Enter the net value of no 5 Multiply line 4 by line 3 6 Enter 1% of net investments	Inne 8	butable amount of any year in the Do not complete this part r, see page 18 of the instructions  (c)  Net value of nonchantable-use assets  466, 969. 534, 894. 509, 093. 474, 862. 402, 211.  e the total on line 2 by 5, or by the st than 5 years  om Part X, line 5	base periodefore males	king any entries (d) Distribution	natio (c)) 0.041093 0.051945 0.036644 0.046515 0.048174 0.224371 0.044874 636,859. 28,578.

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	nstruction	ons)	
1a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter(attach copy of ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			86.
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%			
	of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2			86.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			86.
6	Credits/Payments			
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 0			
b	Exempt foreign organizations-rax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c 0 .			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			~
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			86.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ Refunded ▶ 11			
	t VII-A Statements Regarding Activities	<del></del> ,		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No_
	participate or intervene in any political campaign?	.   <u>1a</u>		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			v
	of the instructions for definition)?	· ·   1b		X
	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			v
c	Did the foundation file Form 1120-POL for this year?	1c		_X_
d				
	(1) On the foundation S (2) On foundation managers S			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	'		
	on foundation managers   \$			х
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		
	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			x
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	1		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 4b	N	'A
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	5		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	· •   - •		<u> </u>
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that</li> </ul>			
	conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	· · -	Х	
7 8a		, . <del> </del>	<u> </u>	
8a	. ► NV			[
<b>L</b>	instructions) And And Andrew Instructions is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		-	]
ü	(or designate) of each state as required by General Instruction G?If "No," attach explanation	Въ	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	` <u>                                    </u>		
J	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page			[
	27)? If "Yes, "complete Part XIV	9	1	Х
40	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
10	names and addresses	10		Х
			90-PF	(2009)

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Par	t 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 page 20 of the instructions)	11		_ x_
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13_	X	
	Website address ► N/A			
14	The books are in care of ▶DIANE MATHISEN Telephone no ▶ 907-27	9-25	1	
	Located at ►BOX 200908, ANCHORAGE, ALASKA ZIP+4► 9952	2	<b>-</b>	
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			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	,		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	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		1	ŀ
	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			
	(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		1	
	the foundation agreed to make a grant to or to employ the official for a period after		1	
	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		, NT	\ <u></u>
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b	IN.	/A —
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1.		
	were not corrected before the first day of the tax year beginning in 2009?	1c	┼	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		1	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		İ	
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and			
	ce, t are xim, for tax year (s) beginning before 2005.		<u> </u>	
	If "Yes," list the years		1	
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	2b	N	A
	to all years listed, answer "No" and attach statement - see page 20 of the instructions )	1		+
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
2.	Did the foundation hold more than a 2% direct or indirect interest in any business	-		
Ja	enterprise at any time during the year?	-		ĺ
h	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or	1	1	1
J	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		1	
	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)	36	N.	A
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
			ON DE	(0000)

NONE

. . . . . . . . . . . . .

Total number of other employees paid over \$50,000

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Part VIII Information About Officers, Directors, Trustees, Foundation Maand Contractors (continued)	nagers, Highly Paid Employ	rees,
3 Five highest-paid independent contractors for professional services (see page 2	3 of the instructions). If none,	enter "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		NONE
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical into of organizations and other beneficianes served, conferences convened, research papers produced, etc.	formation such as the number	Expenses
1 N/A		
1 1/1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see page 23 of the in Describe the two largest program-related investments made by the foundation during the tax year on lines 1		Amount
1 NONE		
2		
All other program-related investments See page 24 of the instructions		
3 NONE		
Total. Add lines 1 through 3		, , , , , , , , , , , , , , , , , , , ,
		Form 990-PF (2009)

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreig see page 24 of the instructions.)	n foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.		
	purposes		
a	Average monthly fair market value of securities	1a	599,141.
b	Average of monthly cash balances	1b	47,416.
C	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
d		1d	646,557.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	646,557.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25		
	of the instructions)	4	9,698.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	636,859.
6	Minimum investment return. Enter 5% of line 5	6	31,843.
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(1)(3) and (1)(5) prival	te operat <b>n</b> g	
	foundations and certain foreign organizations check here  and do not complete this p	art )	
1	Minimum investment return from Part X, line 6	1	31,843.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI)	Ì	
С	Add lines 2a and 2b	2c	86.
3	Add lines 2a and 2b  Distributable amount before adjustments Subtract line 2c from line 1	3	31,757.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	31,757.
6	Add lines 3 and 4  Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	31,757.
Pá	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	33,398.
b		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
		2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
а		3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	33,398.
5	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 page 26 of the instructions)	5	86.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	33,312.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating w qualifies for the section 4940(e) reduction of tax in those years	hether the found	ation

Pa	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
	,	(a)	(b)	(c)	(d)
1	Distributable amount for 2009 from Part XI,	Corpus	Years prior to 2008	2008	2009
	line 7				31,757.
2	Undistributed income, if any, as of the end of 2009			0 600	
	Enter amount for 2008 only			8,688.	
b	,	-	0.		
3	Excess distributions carryover, if any, to 2009				
а	From 2004				
b	110111 2003				
C	110111 2000				
d	F10111 2007				
	710111 2000	0			
f	Total of lines 3a through e	0.			
4	Qualifying distributions for 2009 from Part XII, line 4 > \$ 33,398.				
а	Applied to 2008, but not more than line 2a			8,688.	· · · · · · · · · · · · · · · · · · ·
b	Applied to undistributed income of prior years (Election				
	required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d	Applied to 2009 distributable amount			1	24,710.
	Remaining amount distributed out of corpus	0.	,		
5	Excess distributions carryover applied to 2009	0.			0.
	(If an amount appears in column (d), the same			-	
6	amount must be shown in column (a) ) Enter the net total of each column as				1.4
	indicated below:	•			•
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			1
ь	Pnor years' undistributed income Subtract				
	line 4b from line 2b		0.	•	
С	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				
d	Subtract line 6c from line 6b Taxable				
	amount - see page 27 of the instructions		0.		
е	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page				
	27 of the instructions			· · · · · · · · · · · · · · · · · · ·	
f	Undistributed income for 2009 Subtract lines				
•	4d and 5 from line 1. This amount must be				_
	distributed in 2010	<del></del>			7,047.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the			,	,
8	instructions)				
0	applied on line 5 or line 7 (see page 27 of the instructions)			·	1
9	Excess distributions carryover to 2010.				
	Subtract lines 7 and 8 from line 6a	0.			
10	Analysis of line 9				
	Excess from 2005				
	Excess from 2006 0.				
С	Excess from 2007 0.				
d	Excess from 2008 0 .				
е	Excess from 2009 0 .				

	Check box to indicate whe		enter the date of the ruling			<del></del>
a	٠		a private operating found		on l	4942(j)(3) or   4942(j
	Enter the lesser of the ad- justed net income from Part	Tax year (a) 2009	(b) 2008	Prior 3 years (c) 2007	(d) 2006	(e) Total
	I or the minimum investment return from Part X for each year listed	(4)2000	(1) 2000	(6) 2007	(4) 2000	
b	85% of line 2a					
С	Qualifying distributions from Part					
d	XII, line 4 for each year listed . Amounts included in line 2c not			······································		
	used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
	Complete 3a b or c for the					
a	alternative test relied upon "Assets" alternative test - enter					
	(1) Value of all assets     (2) Value of assets qualifying under section					
b	4942(j)(3)(B)(i) "Endowment" alternative test-					
	enter 2/3 of minimum invest-					
	ment return shown in Part X, line 6 for each year listed					
C	"Support" alternative test - enter	-				
	(1) Total support other than gross investment income		i			
	(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 sup-					
	port from an exempt organization					
_	(4) Gross investment income		<u></u>			
- a	rt XV Supplementa at any time d	ry information (euring the vear - se	complete this part ee page 28 of the ins	only if the found structions.)	dation had \$5	,000 or more in as
	Information Regarding			<b>,</b>		
		he foundation who	have contributed more they have contributed n	than 2% of the to nore than \$5,000) (	tal contributions See section 507(	received by the founda d)(2))
а	before the close of any	tax year (but only if	•			
a	List any managers of the before the close of any N\A					
	before the close of any	the foundation who				equally large portion of
	N\A  List any managers of a ownership of a partners	the foundation who ship or other entity)	of which the foundation	has a 10% or greate		equally large portion of
b	N\A  List any managers of ownership of a partners	the foundation who ship or other entity)	of which the foundation	has a 10% or greate		equally large portion of
	N\A  List any managers of a ownership of a partners  N\A  Information Regarding  Check here ▶ ☐ if the unsolicited requests for	the foundation who ship or other entity) of Contribution, Grance foundation only or funds. If the fou	of which the foundation  It, Gift, Loan, Scholarsh  makes contributions	ip, etc., Programs: to preselected charants, etc (see page	er interest	equally large portion of
<b>b</b>	N\A  List any managers of a ownership of a partners  N\A  Information Regarding  Check here ▶ ☐ if the unsolicited requests for	the foundation who ship or other entity) of Contribution, Grante foundation only or funds if the foundations, compared telephone number	of which the foundation of, Gift, Loan, Scholarsh makes contributions ndation makes gifts, go plete items 2a, b, c, and	ip, etc., Programs: to preselected charants, etc (see page)	er interest ritable organizat ge 28 of the ins	ions and does not acc
b a	N\A  List any managers of a partners  N\A  Information Regarding Check here ▶ ☐ if the unsolicited requests for organizations under other the name, address, and the solicited results of the name, address, and the solicited requests for organizations under other the name, address, and the solicited requests for organizations under other the name, address, and the solicited requests for organizations under other the name, address, and the solicited requests for organizations under other the name, address, and the solicited requests for organizations under other the name, address, and the solicited requests for organizations under other the name, address, and the solicited requests for organizations under other the name, address, and the solicited requests for organizations under other the name, address, and the solicited requests for organizations under other the name, address, and the solicited requests for organizations under other the name of the nam	the foundation who ship or other entity) of Contribution, Grance foundation only or funds. If the founder conditions, compared telephone numbers 19	of which the foundation of the foundation of the following the following of the following the follow	ip, etc., Programs: to preselected charants, etc (see page) d n applications should	ritable organizatige 28 of the ins	ions and does not acc
b a	N\A List any managers of a ownership of a partners  N\A Information Regarding Check here ▶ ☐ if the unsolicited requests for organizations under other the name, address, ar Attachmeters	the foundation who ship or other entity) of Contribution, Grance foundation only or funds if the founder conditions, compand telephone number of the foundations should be sent 9	of which the foundation of the foundation of the following the following of the following the follow	ip, etc., Programs: to preselected charants, etc (see page) d n applications should	ritable organizatige 28 of the ins	ions and does not acc
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a b	N\A  List any managers of a ownership of a partners  N\A  Information Regarding Check here ▶ ☐ if the unsolicited requests for organizations under other  The name, address, and Attachmee The form in which apple  Attachmee Any submission deadling  APRIL 30, A  Any restrictions or line	the foundation who ship or other entity) of Contribution, Grance foundation only or funds if the founder conditions, compand telephone number of the foundations should be sent 10 mes.	of which the foundation of which the foundation of the person to whom	ip, etc., Programs: to preselected charants, etc (see page) d applications should	ritable organizat ge 28 of the ins be addressed y should include	ions and does not acc structions) to individuals

3. Gratas and Contributions Paid During the Year or Approved for Future Payment  Recipient  Recipient  Name and address (home or business)  a Paid during the year  Attachment 12  Attachment 12  Attachment 12  Attachment 12	Part XV Supplementary Information	continued)		23-7350548	Page
a Paid duning the year Attachment 12  Total.  ▶ 3a 29,0  b Approved for future payment	3 Grants and Contributions Paid Du	ring the Year or App	roved for F	uture Payment	
a Paid duning the year  Attachment 12		If recipient is an individual, show any relationship to	I status of I	Purpose of grant or	Amount
Attachment 12    Total		or substantial contributor	recipient	contribution	
Total	a Paid during the year				
Total	Attachment 12				
b Approved for future payment	Tre caerimerre 12				
b Approved for future payment					
b Approved for future payment					
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b Approved for future payment					
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b Approved for future payment	Total		<u> </u>	▶ 32	29.0
			Tirii i	January Va	
NONE					
	NONE				
		}			

ter gross amounts unless otherwise indicated		ated business income		/ section 512, 513, or 514	(e) Related or exempt function income
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(See page 28 of the instructions)
a					are mondonorio y
b					
c					
d					
e					<del></del>
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash investments			14	96.	······································
Dividends and interest from securities			14	7,745.	
Net rental income or (loss) from real estate					
<ul><li>a Debt-financed property</li><li>b Not debt-financed property</li></ul>					
Net rental income or (loss) from personal property			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
Other investment income					
Gain or (loss) from sales of assets other than inventory	1		18	993.	<del> </del>
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue a					
b					
c					
d			-		
e		Į.	1		
Subtotal Add columns (b) (d) and (e)				8.834	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions on page 28 Irt XVI-B Relationship of Activities ne No. Explain below how each activ	to verify calc to the Ac	complishment of E	ed in column	oses	tributed important
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions on page 28 art XVI-B Relationship of Activities	to verify calc to the Ac	complishment of E	ed in column	oses  (e) of Part XVI-A conf	tributed importantl
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rotal. Add line 12, columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	ed in column	oses  (e) of Part XVI-A conf	tributed importantl
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Total. Add line 12, columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	ed in column	oses  (e) of Part XVI-A conf	tributed important
Total. Add line 12, columns (b), (d), and (e)	to verify calc to the Ac	Lulations)  complishment of Electric income is reported exempt purposes (	ed in column (other than t	oses  (e) of Part XVI-A conf	tributed important
Total. Add line 12, columns (b), (d), and (e)	to verify calc to the Ac	complishment of E	ed in column (other than t	oses  (e) of Part XVI-A conf	tributed important
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ine No. Explain below how each active the accomplishment of the fo	to verify calc to the Ac	Lulations)  complishment of Electric income is reported exempt purposes (	ed in column (other than t	oses  (e) of Part XVI-A conf	tributed importantl

orm	990-PF	= (2009)				23-7350548			Page 13
Par	t XVI		on Regarding T Organizations	ransfers To and	Transaction	s and Relations	ships With I	Noncha	ritable
1	ın se	ection 501(c) of the	lirectly or indirectly he Code (other than	engage in any of th section 501(c)(3) or	e following with ganizations) or ii	n any other organiz n section 527, relat	ation described ing to political	Ye	es No
a ·	Trans	nizations? sfers from the repor	ting foundation to a ni	onchantable exempt orga	inization of				Ì
								1a(1)	X
								1a(2)	X
b		r transactions							X
	(1) 5	oales of assets to a	from a noncharitable of	rganization		• • • • • • • • •		1b(1)	$\frac{1}{X}$
	(2) F	Pentat of facilities, e	nonchantable e	exempt organization				1b(2) 1b(3)	$\frac{X}{X}$
	(4) R	Reimbursement arrai	quipment, or other asse naements					1b(4)	X
								1b(5)	X
	(6) P	Performance of serv	ices or membership or	fundraising solicitations				1b(6)	Х
С				her assets, or paid empl				1c	X
				Yes," complete the f				the fai	r market
				ices given by the re					
	value	in any transaction	on or sharing arran	gement, show in colu	ımn (d) the val	ue of the goods, o	ther assets, or	services	received
(a) Li	ne no	(b) Amount involv	red (c) Name of	noncharitable exempt organ		Description of transfers, t	ransactions, and sha	nng arrange	ements
		N/A		<del>.</del>	N/I	A			
						· - · -			
							<del></del>		
				·		···-·			
•						····	·		
						<del> </del>			
		<u> </u>		<del></del>					
	section	on 501(c) of the Co	de (other than section s	ted with, or related to		ax-exempt organizatio		Yes	X No
b	It "Ye	es," complete the fo (a) Name of orga		(h) Tung of on		(1)	<u></u>	-1	
		(a) Name of organ	IIIZAUOII	(b) Type of or	ganization	(C) D	escription of relation	snip	
									·
_						-			
	Under	r penalties of perjury,	I declare that I have ex	amined this return, including preparer (other than tax	ng accompanying s	chedules and statements	, and to the best	of my know	vledge and
	Delici,	/ Sinde, correct, and		or preparer (other than tax	payer or inductary) i	based on all information /	on of which prepare	er nas any	knowieage
	_	1 Jam	-11/a/b	<u> </u>		<u> 28/11                                  </u>	ro		
ere	<b>9</b> S	Signature of officer or tr	rustee		Date	Title			
Sign Here	aid arer's Onlv	Preparer's	125/	^ /	Date 1-12-1	Check if self-employed ▶		ee Signatu the instruct	re on
ဟ  ∶	o äg	signature		X	1 100.1	•	P00146	ソフロ	

13-5565207

Phone no 907-265-1200

and ZIP code

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

KPMG LIL

Anchorage, AK

99501

701 West 8th Avenue, Suite 600

## Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Internal Revenue Service Name of the organization Employer identification number Rural Alaska Community Action Program Foundation 23-7350548 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and н For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

JSA

for Form 990, 990-EZ, or 990-PF

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

		- 6 - 5 - 4 - 1
qe	of	of Part I

Name of organization Rural Alaska Community Action Program
Foundation

Employer identification number 23-7350548

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	RURAL ENERGY ENTERPRISES, INC.  6637 ARTIC SPUR ROAD  ANCHORAGE, AK 99518	\$ 115,105.	Person  Payroli  Noncash  (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)

Rural Alaska Community Action Program

FORM 990-PF - PART IV

CARITAL CAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

CAP	ITAL GA	INS AND LO	SSES FOR	TAX ON	INVEST	VI E	ENT INCOM	IE
Kind of Prop			Descri			P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
			CAPITAL GAI		·		VARIOIUS	VARIOUS
		LONG-TERM (	CAPITAL LOSS		į		VARIOUS 892.	VARIOUS
TAL GAIN(LOS	S)				• • • • • • •		993.	
						•		
						,		

FORM 990PF, PART I - CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED

Attachment 1

NAME AND ADDRESS

DATE

DIRECT PUBLIC SUPPORT

RURAL ENERGY ENTERPRISES, INC.

RUKAL ENEKGY ENTEKPKISE 6637 ARTIC SPUR ROAD ANCHORAGE, AK 99518

VARIOUS

115,105.

TOTAL CONTRIBUTION AMOUNTS

115,105.

## INTEREST ON TEMPORARY CASH INVESTMENTS ł PART FORM 990PF,

	NET	INVESTMENT	INCOME	.96	.96
REVENUE	AND	EXPENSES	PER BOOKS	.96	.96
					TOTAL
			DESCRIPTION	INTEREST ON CHECKING ACCOUNT	

- DIVIDENDS AND INTEREST FROM SECURITIES PART I FORM 990PF,

AND EXPENSES PER BOOKS REVENUE

NET INVESTMENT INCOME

7,745.

7,745.

7,745.

Dividends On Investments

DESCRIPTION

TOTAL

7,745.

 $\sim$ 

- TAXES	
Н	
PART	
990PF,	
FORM	

CHARITABLE	.0	0
NET INVESTMENT INCOME	.0	• 0
REVENUE AND EXPENSES PER BOOKS	135.	135.
DESCRIPTION	FEDERAL EXCISE TAX ON INVESTMENT INCOME	TOTALS

## FORM 990PF, PART I - OTHER EXPENSES

NET INVESTMENT		185.
REVENUE AND EXPENSES	PER BOOKS 4,000. 185. 489.	4,674.
		TOTALS
	DESCRIPTION TAX PREP FEES INVESTMENT EXPENSES MISCELLANEOUS EXPENSE	

FORM 990PF, PART II - CORPORATE STOCK	OCK	Attachme
DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
VANGUARD EQUITY SECURITIES HARBOR FUND EQUITY SECURITIES T ROWE PRICE EQUITY SECURITIES	473,055. 35,520. 31,384.	580,300. 38,737. 35,636.
TOTALS	539,959.	654,673.

$\frac{\text{ENDING}}{\overline{\text{FMV}}}$	580,300. 38,737. 35,636.	654,673.
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Page 25

## FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION AMOUNT 65,975. UNREALIZED GAIN ON INVESTMENTS ROUNDING 1. TOTAL 65,976.

	ARE AND AVIER HOLLE		TO EMPLOYER	AND OTHER	
	TILLE AND AVENAGE HOOKS FEN	NOTEROMETRICA	DENE DETERMINE	MEN CENTROL TER	
NAME AND ADDRESS	WEEK DEVOIED TO POSITION	COMPENSALION	BENEFII FLANS	ALLOWANCES	

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES	AND OTHER ALLOWANCES
DENNIS DUDLEY P.O. BOX 200908 Anchorage, AK 99520	VP INVESTMENTS 1.00	.0	.0	.0
REV. DAVID FISON P.O. BOX 200908 ANCHORAGE, AK 99520	VP GRANT MAKING 1.00	Ċ	O	·

PRESIDENT 0.	1.00
NINA HEYANO	

ANCHOKAGE, AN 99302				
SHIRLEY PITTZ	TREASURER	.0	.0	0.
P.O. BOX 200908	1.00			
ANCHORAGE, AK 99502				
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0. 0. 0.		
SECRETARY	1.00	
DEBORAH VO	P.O. BOX 200908	ANCHORAGE, AK 99520

## FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

KEVIN SCHAFFER P.O. BOX 200908 ANCHORAGE, AK 99520-0908 907-865-7372

## 990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

APPLICANTS MUST SUBMIT THE RURAL CAP FOUNDATION APPLICATION FORM, A COPY OF THEIR IRS TAX STATUS LETTER (IF THEY ARE APPLYING AS A NON-PROFIT), AND A ONE TO TWO PAGE PROPOSAL WHICH INCLUDES A BRIEF DESCRIPTION OF THE ORGANIZATION, PROJECT DESCRIPTION, BENEFIT, BUDGET, AND REPORTING PLAN.

## 990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GRANTS FROM \$500 TO \$1,500 MAY BE MADE TO ELIGIBLE 501(C)(3) AND GOVERNMENTAL ORGANIZATIONS FOR PROGRAMS SERVING THE NEEDS OF LOW INCOME PEOPLE IN ALASKA.

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Attachment 12

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Attachment 12 (Cont'd)

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW KOLIGANEK VILLAGE COUNCIL P O BOX 5057 KOLIGANEK, AK 99576	LOCAL MUNICIPALITY/GOVERNMENTAL ENTITY	CULTURE CAMP PROJECT	1,445
COOPER LANDING SCHOOL 19030 BEAR CREEK ROAD COOPER LANDING, AK 99572	PUBLIC SCHOOL	SCHOOL GROUNDS RESTORATION AND CULTIVATION	1,500
MANOKOTAK VILLAGE COUNCIL P O BOX 169 MANOKOTAK, AK 99628	LOCAL MUNICIPALITY/GOVERNMENTAL ENTITY	COMMUNITY GARDEN PROJECT	765
NATIVE VILLAGE OF KALSKAG P O BOX 50 KALSKAG, AK 99607	LOCAL MUNICIPALITY/GOVERNMENTAL ENTITY	CULTURAL IDENTITY PROJECT	1,500
NEW STUYAHOK TRADITIONAL COUNCIL P O BOX 49 NEW STUYAHOK, AK 99636	LOCAL MUNICIPALITY/GOVERNMENTAL ENTITY	WELLNESS CONFERENCE	1,500
SITKA CONSERVATION SOCIETY 201 LINCOLN STREET ROOM 4 SITKA, AK 99835	SECTION 501(C)(3), 509(A)(1)	KEET GOOSHI HEEN AQUARIUM	1,500

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Attachment 12 (Cont'd)

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# FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIVE VILLAGE OF ELIM	LOCAL MUNICIPALITY/GOVERNMENTAL ENTITY	TWO CAN CRUSHERS FOR SOLID WASTE MANAGEMENT	300
Р О ВОХ 39070 ЕLIM, АК 99739		PROJECT	
NATIVE VILLAGE OF VENETIE	LOCAL MUNICIPALITY/GOVERNMENTAL ENTITY	VENETIE WOLFPACK TRADITIONAL DANCE GROUP	1,500
VENETIE, AK 99781			
PETERSBURG INDIAN ASSOCIATION	LOCAL MUNICIPALITY/GOVERNMENTAL ENTITY	ELECTRONIC WASTE RECYCLING PROJECT	1,500
PETERSBURG, AK 99833			
NATIVE VILLAGE OF EKLUTNA	LOCAL MUNICIPALITY/GOVERNMENTAL ENTITY	ENVIRONMENTAL YOUTH ACTIVITIES PROJECT	1,500
26339 EKLUTNA VILLAGE ROAD CHUGIAK, AK 99567			
COPPER VALLEY DEVELOPMENT ASSOCIATION	SECTION 501(C)(3), 509(A)(1)	FIREWEED FESTIVAL	200
F O BOX 9 GLENNALLEN, AK 99588			
CHILKOOT INDIAN ASSOCIATION P O BOX 490	LOCAL MUNICIPALITY/GOVERNMENTAL ENTITY	TLINGIT CULTURAL ACTIVITIES PROJECT	1,350
HAINES, AK 99827			

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR	DURING THE YEAR		Attachment 12 (Cont'd)
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRADITIONAL COUNCIL OF TOGIAK P O BOX 310 TOGIAK, AK 99678	LOCAL MUNICIPALITY/GOVERNMENTAL ENTITY	TOGIAK SPRING CLEAN-UP	800
YUPIIT SCHOOL DISTRICT P O BOX 52049 AKIAK, AK 99552	PUBLIC SCHOOL	AKIAK SCHOOL COMPOST PROJECT	1,500
NENANA NATIVE ASSOCIATION P O BOX 369 NENANA, AK 99760	LOCAL MUNICIPALITY/GOVERNMENTAL ENTITY	FOOD PRESERVATION WORKSHOPS	1,500
STERLING ELEMENTARY SCHOOL PTA P O BOX 89 STERLING, AK 99672	PUBLIC SCHOOL	STUDENTS STUDYING SUSTAINABILLTY	1,500

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TOTAL CONTRIBUTIONS PAID