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Form **990**

SCANNED JUN E @ 2013

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)
 The organization may have to use a copy of this return to satisfy state reporting requirements

2011

Open to Public Inspection

Form **990** (2011)

<u>A</u>	For the	2011 calendar year, or tax year beginning $$	ending J	<u>UN 30, 2012</u>	
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Address	ALASKA EHEALTH NETWORK, INC			
	Name change	Doing Business As		27-0	260346
	lnitial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r
	Termin- ated	2440 EAST TUDOR ROAD, PMB 1143		907-	729-3934
Ļ	Amende	City or town, state or country, and ZIP + 4		G Gross receipts \$	2,271,640.
L.	Applica- tion pending	ANCHORAGE, AK 33301		H(a) Is this a group re	
	ponenty	F Name and address of principal officer REBECCA MADISON		for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates inc	
		npt status: X 501(c)(3)	or 527	1	list. (see instructions)
		: WWW.AK-EHEALTH.COM	l. Vaar	H(c) Group exemption	
		rganization: X Corporation Trust Association Other Summary	IL Year	of formation: ZUUBI N	State of legal domicile: AK
		riefly describe the organization's mission or most significant activities TO II	MDD OTTE	י יישד כאורייי	COST
Çe		EFFECTIVENESS, AND QUALITY OF HEALTHCARE			, совт
Governance		heck this box I if the organization discontinued its operations or dispos	-		sets.
Ver		lumber of voting members of the governing body (Part VI, line 1a)		3	12
ŏ		lumber of independent voting members of the governing body (Part VI, line 1b)		4	12
80		otal number of individuals employed in calendar year 2011 (Part V, line 2a)	-	5	10
Ş.		otal number of volunteers (estimate if necessary) RECEIVED		6	12
Activities &	7 a T	otal unrelated business revenue from Part VIII, column (C),=line=12		7a	0.
_	bN	et unrelated business taxable income from Form 990. Table 34	0 101	7b	0.
	1	8 MAY & I COL	IOI	Prior Year	Current Year
<u>o</u>	8 C	ontributions and grants (Part VIII, line 1h)	Jĸ	482,725.	674,099.
Revenue	9 P	rogram service revenue (Part VIII, line 2g) OGDEN, U	T L	2,998,891.	1,596,541.
ě	10 Ir	ivestment income (Part VIII, column (A), lines 3, 4, and 7d)	5	654.	0.
ш.	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ļ	37,871.	1,000.
	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,520,141.	2,271,640.
	1	rants and similar amounts paid (Part IX, column (A), lines 1-3)	<u> </u>	0.	0.
	1	enefits paid to or for members (Part IX, column (A), line 4)	-	0.	0.
Ses	15 S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	351,764.	741,329.
Expenses	16a P	rofessional fundraising fees (Part IX, column (A), line 11e)	<u>,</u> –	0.	0.
Ë	b !	otal fundraising expenses (Part IX, column (D), line 25)	0.	2,882,957.	1 045 520
	17 0	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	ļ	3,234,721.	1,945,530.
	į .	otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25) evenue less expenses Subtract line 18 from line 12		285,420.	2,686,859. <415,219.>
ES S		evenue less expenses. Subtract line 10 from line 12	- Pa	ginning of Current Year	End of Year
ets (20 T	otal assets (Part X, line 16)	100	411,249.	313,506.
Ass	21 T	otal liabilities (Part X, line 26)		119,706.	437,182.
Net Assets or Fund Balances	22 N	et assets or fund balances Subtract line 21 from line 20		291,543.	<123,676.>
		Signature Block	,		
Und	er penalti	es of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, 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 wh	ich preparer	has any knowledge.	/ /_
		Thereof paleson		5/	13/20/3
Sig	n H	Signature of officer		Date /	
Her	·e	REBECCA MADISON, EXECUTIVE DIRECTOR			
		Type or print name and title	<u> </u>	5-12-	TI prin
		Print/Type preparer's name Preparef's evorative	11/10	Date Check	PTIN
Paid		INDY L. HULQUIST, CPA MALLY MUGUST	-wrs	S/13/13 self-employe	
	· -	THOMAS, HEAD & GREISEN, PC		Firm's EIN	92-0043874
Use	Only F	Firm's address ► 1400 WEST BENSON BEVD., 400		Di (1)	0071070 1571
	.45 : 170	ANCHORAGE, AK 99503-3683		Phone no. (907)272-1571 X Yes No
Ma	v tne iHS	discuss this return with the preparer shown above? (see instructions)			X Yes No

Gllo

LHA For Paperwork Reduction Act Notice, see the separate instructions.

	n 990 (2011) ALASKA EHEALTH NETWORK, INC	<u> 27-0260346</u>	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission:		
	TO IMPROVE THE SAFETY, COST EFFECTIVENESS, AND QUALITY (OF HEALTHCAR	E
	IN ALASKA THROUGH WIDESPREAD SECURE, CONFIDENTIAL ELECTI		
	INFORMATION SYSTEMS INCLUDING PROMOTION OF ELECTRONIC HI		
	AND FACILITATION OF HEALTH INFORMATION EXCHANGE.	TIMITI RECORD	<u> </u>
2	Did the organization undertake any significant program services during the year which were not listed on		
2			X No
	the prior Form 990 or 990-EZ?	∟ Yes	ΓΦ1 NO
	If "Yes," describe these new services on Schedule O	1	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured 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	0
	others, the total expenses, and revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ 2,495,191. including grants of \$) (Revenue	1,597,	541.)
	THE MANAGEMENT OF A SECURE ELECTRONIC NETWORK CALLED A H		· ·
	INFORMATION EXCHANGE, WHERE MEDICAL PROVIDERS SHARE IMPO		AT.
	INFORMATION WITH THEIR PATIENTS. AS OF 2012, 91 CLINICS		
	RURAL/CRITICAL ACCESS HOSPITALS IN ALASKA HAVE ENROLLED		D X M
	RORAL/CRITICAL ACCESS HOSFITALS IN ADASKA HAVE ENROLLED	IN THE PROG	KAM.
4b	(Code) (Expenses \$ including grants of \$) (Revenue	ie \$	<u>, , , , , , , , , , , , , , , , , , , </u>
	(Code) (Expenses 4) (Nevente		
			
	<u></u>		
		<u> </u>	
	· · · · · · · · · · · · · · · · · · ·		
4c	10.1		
40	(Code) (Expenses \$	ie \$	
		· · · · · · · · · · · · · · · · · · ·	
	<u></u>		
	· · · · · · · · · · · · · · · · · · ·		
			•
			
	· · · · · · · · · · · · · · · · · · ·		
		 -	
4d	Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>	Total program service expenses ▶ 2,495,191.		
122002		Form 99	90 (2011)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	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	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	_X_	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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	7	ļ	Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		İ	
	Schedule D, Part III	. 8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		Х
b	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	11b		X
Ç	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	11c		X
d	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	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			37
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	4-		w
40	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		X
16	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	46		v
47	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<u>X</u>
17		47		v
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		v
20-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b Form	990 (2	20111
		. 51111	J J J (/	

Pa	rt IV Checklist of Required Schedules (continued)			
L			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			'''
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
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? If "Yes," complete Schedule I, Parts I and III	22		х
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? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			_
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			77
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
0.4	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u> X</u>
34	Was the organization related to any tax-exempt or taxable entity?	24		Х
25-	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
26		330		- 1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	<u> </u>		
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Pa	Check if Schedule O contains a response to any question in this Part V			
	Office if ochequie o contains a response to any question in this hart v			ليسا
4.	Fatoutha aumhar are atail in Day 2 of Farm 1000 Fatou 0 feat and backle		Yes	No
1a				l
b				
С	(gambling) winnings to prize winners?	1c	х	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	10	_ <u>v</u>	
20	filed for the calendar year ending with or within the year covered by this return 2a 10	'		1
ь		2b	x	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	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)?	4a		x
ь	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a		X
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		77
_	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7.		х
e	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f	-	X
f g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	\dashv	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
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?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	i		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter	Ì		
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	\dashv	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		İ	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-	\dashv	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	\longrightarrow	
h	Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the	İ		
O	organization is licensed to issue qualified health plans	ļ		
_	Enter the amount of reserves on hand	ŀ		
_	Did the organization receive any payments for indoor tanning services during the tax year?	14a	\dashv	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	-	
			990 (2011)

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

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 12			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12			
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?	0		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	2		
3	of officers, directors, or trustees, or key employees to a management company or other person?	_		v
		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u>X</u>
6	Did the organization have members or stockholders?	6_		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a_	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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	9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
Ť	in Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?		Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent	14		
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		İ	
_		4		v
	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a		X
Ü	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	15b		X
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
iva		40		v
_	taxable entity during the year?	16a		X
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	ĺ	- 1	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed AK			
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailabl	е	
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website			
9	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	finan	cıal	
	statements available to the public during the tax year			
:0	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	on 🕨		
	REBECCA MADISON - 907-729-3934			
	2440 EAST TUDOR ROAD, PMB 1143, ANCHORAGE, AK 99507			

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

Check if Schedule O contains a response to any question in this Part VII

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.
- 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, if any 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

	Average hours per week	box	(C) Position to not check more than one ox, unless person is both an officer and a director/trustee)				h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other compensation from the organization and related organizations	
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	the organization	the organization	organizations (W-2/1099-MISC)					
(1) BILL SORRELLS EXECUTIVE DIRECTOR	40.00	x						157,602.	0.	2,819.	
(2) PAUL SHERRY	10100					\vdash			<u> </u>		
PRESIDENT	1.00	X		х				0.	0.	0.	
(3) ALEX SPECTOR											
VICE PRESIDENT	1.00	X		Х				0.	0.	0.	
(4) PAT LUBY											
SECRETARY	1.00	Х		X				0.	0.	0.	
(5) STEVI MORTON							ŀ				
REASURER	1.00	X		X		_		0.	0.	0.	
(6) JEROME LIST											
SOARD MEMBER	1.00	X	ļ				<u> </u>	0.	0.	0.	
(7) JEFF DAVIS	1				•				•		
SOARD MEMBER	1.00	X	_				_	0.	0.	0.	
(8) JAN HARRIS	1 00								0	0	
SOARD MEMBER	1.00	X						0.	0.	0.	
(9) THOMAS NIGHSWANDER, MD	1 00							0.	0.	0.	
BOARD MEMBER	1.00	^				 	 			<u> </u>	
(10) CARL KEGLEY	1.00	v						0.	0.	0.	
SOARD MEMBER	1.00	Δ	<u> </u>			-		- 0.	0•	<u> </u>	
(11) WILLIAM STREUR BOARD MEMBER	1.00	x						0.	0.	0.	
12) JIM YARMON	1.00	1									
BOARD MEMBER	1.00	x						0.	0.	0.	
(13) MARILY KASMAR											
BOARD MEMBER	1.00	X						0.	0.	0.	
		ļ					-				
		-				_					

Form 990 (2011)

12390513 759209 30040

\$100,000 of compensation from the organization

Total number of independent contractors (including but not limited to those listed above) who received more than

(D)

Revenue excluded from

tax under sections 512, 513, or 514

Form 990 (2011)

0

518210

518210

132009 01-23-12 d All other revenue

e Total. Add lines 11a-11d

Total revenue See instructions.

11 a VENDOR SERVICES REVENU

ь REIMBURSED EXPENSES

750

750.

250.

271,640.1,597,541

1,000.

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)

com	plete columns (B), (C), and (D)				
	Check if Schedule O contains a respon		s Part IX		
	not include amounts reported on lines 6b, 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 United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	160,000.	160,000.		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	427,962.	405,066.	22,896.	
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	106,538.	103,645.	2,893.	
10	Payroll taxes	46,829.	44,269.	2,560.	
11	Fees for services (non-employees)				
а	Management				
b	Legal	67,058.	50,858.	16,200.	
С	Accounting	71,109.	66,484.	4,625.	
d	Lobbying	52,800.		52,800.	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	316,007.	252,361.	63,646.	
12	Advertising and promotion	3,853.	3,853.		
13	Office expenses	5,992.	5,746.	246.	·
14	Information technology				
15	Royalties				
16	Occupancy	52,864.	52,864.		
17	Travel	38,883.	35,742.	3,141.	
18	Payments of travel or entertainment expenses		į		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest _				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10 100	1 000	10.000	
23	Insurance	12,106.	1,237.	10,869.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	AK HIE SERVICES (ORION	1,303,686.	1,303,686.		
b	EDUCATION	11,616.	1,612.	10,004.	
С	PRINTING & POSTAGE	5,240.	5,240.		
đ	WORKSHOPS	2,691.	2,241.	450.	
е	All other expenses	1,625.	287.	1,338.	
25	Total functional expenses Add lines 1 through 24e	2,686,859.	2,495,191.	191,668.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)		<u></u>		F 000 (0011)

Pa	rt X	Balance Sheet			* · · · · · · · · · · · · · · · · · · ·
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	336,300.	1	137,600.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	23,681.	3	172,931.
	4	Accounts receivable, net	45,261.	4	2,975.
	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)), persons described in section 4958(c)(3)(B), and contributing	}	•	
		employers and sponsoring organizations of section 501(c)(9) voluntary	1		
"	1	employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	6,007.	9	0.
	10a	Land, buildings, and equipment cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
_	16	Total assets. Add lines 1 through 15 (must equal line 34)	411,249.	16	313,506.
	17	Accounts payable and accrued expenses	119,706.	17	437,182.
	18	Grants payable		_18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees	i i		
ia.		highest compensated employees, and disqualified persons Complete Part	11		
		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		_23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X of			
		Schedule D	119,706.	25	427 102
	26	Total liabilities, Add lines 17 through 25		_26	437,182.
		Organizations that follow SFAS 117, check here and comple	te		
čė	07	lines 27 through 29, and lines 33 and 34. Unrestricted net assets			
lan	27	Temporarily restricted net assets		27	
Ba	28	Permanently restricted net assets		28	
בח	29	Organizations that do not follow SFAS 117, check here		29	
ř		·			
ts o	30	complete lines 30 through 34. Capital stock or trust principal, or current funds	0.	30	0.
sse	31	Paid in or capital surplus, or land, building, or equipment fund	0.	31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	291,543.	32	<123,676.>
N e	33	Total net assets or fund balances	291,543.	33	<123,676.>
	34	Total liabilities and net assets/fund balances	411,249.	34	313,506.
	-57	. oral neeming and the deceterians edianess	<u> </u>	V-T	223,300.

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3b

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization						1	Employer	identificat	ion number
ALASKA	EHEALTH NETV	WORK,	INC				2	7-0260	346
Part I Reason for Public Cha	rity Status (All organi	zations mu	ıst comple	te this par	t) See ins	structions			
Part I Reason for Public Cha The organization is not a private foundation 1	because it is (For lines es, or association of chur 70(b)(1)(A)(ii). (Attach Sociatal service organization operated in conjunction be benefit of a college or ulete Part II) ment or governmental uniceives a substantial part ete Part II) section 170(b)(1)(A)(vi). Section 170(b)(1)(A)(vi). Section 170(b)(1)(A)(vi). Serves: (1) more than 33 inctions - subject to certataxable income (less section Part III) perated exclusively to temperated exclusively for thations described in section organization and complemental organization and complemental the organization is not than one or more publicly then determination from this box organization accepted and directly controls, either all supported organization? In described in (i) above? A person described in (i) above?	1 through rches described with a hosen it describe of its supported in the benefit on 509(a)(lete lines 1 c Type is controlled by supported the IRS that the property of the p	11, check cribed in section in section spital described and section when are part II) is support from a part III) is support from but it cafety sof, to perform a performance in the safety section of the section of th	only one to ection 170(b)(1) and 170(b)(1) perated by perated by perated by perated by perated by promotion 170(b)(1) and 170(b)(1) and 11h. Estionally interindirectly ations designed a from any	poox) D(b)(1)(A)(ii). D(b)(1)(A)(ii). D(ction 170) A a govern D(ction 170) D(ction	mental unor from the nembersh 1/3% of its by the organication 509 or more dissection 50 e III	e general properties anization anization anization of the equalified properties of the equalified prope	the hospital ed in public desc nd gross rec from gross after June 3 purposes of eck the box Type III - (persons oth section 509	l's name, cribed in ceipts from investment 30, 1975 of one or that
(i) Name of supported organization (ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (i) lis	organization sted in your document?	organizat	ion in col.	(vi) Is organizati (i) organiz U.S Yes	on in col. zed in the	(vii) Am supp	
Total HA For Paperwork Reduction Act Notice	noo the Instructions (-				Cabada	A (5	- 000 - 00	0 57) 2011

Form 990 or 990-EZ.

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 or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants ")			197,078.	482,725.	674,009.	1353812.
2	Tax revenues levied for the organ-						
	ızatıon'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			197,078.	482,725.	674,009.	1353812.
5	The portion of total contributions						
	by each person (other than a			1			
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11.						
	column (f)						
6	Public support. Subtract line 5 from line 4						1353812.
Sec	ction B. Total Support						1333012.
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4			197,078.	482,725.	674,009.	1353812.
	Gross income from interest,					0.2/0000	
•	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources				654.		654.
9	Net income from unrelated business				031.		034.
9	activities, whether or not the					·	
	•		1				
40	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital				37,871.	1 000	20 071
	assets (Explain in Part IV)				37,071.	1,000.	38,871.
	Total support. Add lines 7 through 10]		40 4	1393337.
	Gross receipts from related activities,	•	•	مد جادات می دانس دی اس	ا		<u>,595,432.</u>
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth ta	x year as a section	1 501(0)(3)	⊾ ਓ
Sec	organization, check this box and stop ction C. Computation of Publi		rcentage				▶\X
	Public support percentage for 2011 (li			column (fl)	·····	14	%
	Public support percentage from 2010		=	column (i))	ł	15	<u>//</u> %
	33 1/3% support test - 2011. If the o	•		n line 13 and line 1	ا ۱۸ یو ۱/۵% مرس		
IVa	stop here. The organization qualifies a	-			14 13 33 17370 01 11	iore, crieck triis be	.x and
_	33 1/3% support test - 2010. If the o		-		lino 15 is 33 1/30/	or more, check th	us boy
U	and stop here. The organization quali	_			III le 13 13 33 17370	or more, check ti	IIS DOX
17~	10% -facts-and-circumstances test		•		13 16a or 16b a	and line 14 is 10%	or more
17 a	and if the organization meets the "fact						•
	meets the "facts-and-circumstances"					civilow ale organ	<u> </u>
	10% -facts-and-circumstances test	=	*	· · · · · · · · · · · · · · · · · · ·	=	7a and line 15 is	10% or
D	more, and if the organization meets th	-					
	organization meets the "facts-and-circ						.
10	Private foundation. If the organization						
10	rivate foundation. If the organization	T GIG TIOL CHECK &	DOA OIT IIITE 13, 10	a, 100, 17a, 01 170		dule A (Form 990	

132022 01-24-12

Schedule A (Form 990 or 990 EZ) 2011 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 or if the organization failed to qualify under Part II. If the organization fails to

qualify under the tests listed b	elow, please com	plete Part II)				
Section A. Public Support						
Calendar year (or fiscal year beginning ın) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that					1	
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-]				
ization'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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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)				L	<u> </u>	<u> </u>
14 First five years. If the Form 990 is for	the organization's	s first, second, third	d, fourth, or fifth ta	ax year as a section	on 501(c)(3) organiz	ation,
check this box and stop here						▶∟_
Section C. Computation of Publ					1 1	
15 Public support percentage for 2011 (I	• •	•	olumn (f))		15	
16 Public support percentage from 2010				 	16	g
Section D. Computation of Inves					1 1	
17 Investment income percentage for 20			e 13, column (f))		17	
18 Investment income percentage from :					18	<u></u>
19a 33 1/3% support tests - 2011. If the						17 is not
more than 33 1/3%, check this box a	•					▶∟
b 33 1/3% support tests - 2010. If the						
line 18 is not more than 33 1/3%, che	ck this box and s	top here. The orga	nization qualifies a	as a publicly supp	oorted organization	▶ <u></u>
20 Private foundation, If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see in	structions	

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

➤ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, 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), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

Name of orga	011(c)(4), (5), or (6) organiz Inization	ations Complete Part III		Emi	ployer identification numbe
	ALASKA	EHEALTH NETWORK,	INC		27-0260346
Part I-A	Complete if the or	ganization is exempt und	ler section 501(c) or is a section 527	organization.
	expenditures	ization's direct and indirect politic	cal campaign activities		\$
Part I-B	Complete if the or	ganization is exempt und	ler section 501(c	:)(3).	
1 Enter the	e amount of any excise tax	cincurred by the organization unc	der section 4955	>	\$
2 Enter the	e amount of any excise tax	cincurred by organization manag	ers under section 495	5 5 ▶	\$
3 If the org	ganization incurred a secti	on 4955 tax, did it file Form 4720	for this year?		Yes No
4a Was a co	orrection made?				Yes No
	describe in Part IV		lan a a ation 504/a)	(/-\/0\
Part I-C		ganization is exempt und			
	• •	ed by the filing organization for se	•		\$
		nization's funds contributed to ot	ner organizations for	_	ሱ
•	function activities	s Add lines 1 and 2 Enter here a	and on Form 1120 DO	▶ !	
line 17b	empt function expenditure	5 Add lines I and 2 Line here a	ind on Form 1120FO	∟ ,	¢
	iling organization file Form	1120-POL for this year?			\$ Yes
made pa contribut	lyments For each organizations received that were p	mployer identification number (El ation listed, enter the amount pair romptly and directly delivered to additional space is needed, prov	d from the filing orgar a separate political or	political organizations to whi nization's funds Also enter t ganization, such as a separ	ch the filing organization the amount of political
	(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 Paperwor	rk Reduction Act Notice.	see the Instructions for Form 9	990 or 990-EZ.	Schedule C	C (Form 990 or 990-EZ) 201

LHA 132041 01-27-12

Schedule C (Form 990 or 990 EZ) 2011 Part II-A Complete if the org	ALASK	A EHEA	LTH NETWORK	INC	27-0	0260346 Page 2
(election under sec			mpt under sectio	n sur(c)(s) and m	ea Form 5768	
		-	- · · ·	n Part IV each affiliated	group member's nar	ne, address, EIN,
expenses, and share		, ,	•			
B Check ▶ L If the filing organiza	tion check	ed box A a	nd "limited control" pro	ovisions apply.	(-) Film -	(1.) Affiliated survey
		bying Expe	nditures unts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infli	uence nuh	ilic opinion i	(grass roots lobbying)			
b Total lobbying expenditures to infli	•	•				
c Total lobbying expenditures (add li		_	ay (amoot 1000)g/			
d Other exempt purpose expenditure		u 15,				
		s 1c and 1	4/	Ì		
· · · · · · · · · · · · · · · · · · ·				h columns		·
f Lobbying nontaxable amount Ente						
If the amount on line 1e, column (a) o) (U) 15.		bying nontaxable am			
Not over \$500,000			the amount on line 1e			
Over \$500,000 but not over \$1,000			00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5			00 plus 10% of the exc			
Over \$1,500,000 but not over \$17,	,000,000		00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000		<u>\$1,000,</u>	000			
	.t OE0/ -	f l 16				
g Grassroots nontaxable amount (en		•			 	
h Subtract line 1g from line 1a. If zer						
i Subtract line 1f from line 1c If zero						
j If there is an amount other than ze	_	er line 1h or	line 1i, did the organiz	ation file Form 4/20		—. . —
reporting section 4911 tax for this	year' ⁷					Yes No
(0)			eraging Period Under		laka allagaba eta .	
· ·			• •	n do not have to comp es 2a through 2f on pa		
						-
·····	Lobi	ying Expe	nditures During 4-Ye	ar Averaging Period		· · · · · · · · · · · · · · · · · · ·
Calendar year (or fiscal year beginning in)	(a) ?	2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount						
 b Lobbying ceiling amount (150% of line 2a, column(e)) 						
(130% of life 2a, column(e))						-
Tatal labeles and the second						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))			<u> </u>			
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990 EZ) 2011 AT,ASKA EHEALTH NETWORK, INC 27-0260346 Page 3 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)).

For e	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(a	3)	(I	b)
of th	e lobbying activity	Yes	No	Ame	ount
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				
а	Volunteers?	<u> </u>	X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
С			<u>X</u>		
d	Mailings to members, legislators, or the public?		X	_	
е	• •	-	X		····-
f	, , ,	\	X		2 000
9		X	- -		2 <u>,800.</u>
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	_	X		
	Other activities?	_	^_		2,800.
3- J	Total Add lines 1c through 1i	 	X		<u> </u>
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912	<u> </u>	^		·
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), sect	ion 501(c)	(5), or se	ction	
	501(c)(6).				
			<u> </u>	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		
Dar	Did the organization agree to carry over lobbying and political expenditures from the prior year? t III-B Complete if the organization is exempt under section 501(c)(4), sect	ion 501/o\/	(5) or so	ction	
<u> </u>	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				e 3, is
				 .	
1	Dues, assessments and similar amounts from members	•	1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	icat			
_	expenses for which the section 527(f) tax was paid).				
	Current year Carryover from last year		2a		
	Total		2b 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 ex	(CB99	-		
•	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?	politiou.	4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par				···	
Com	plete this part to provide the descriptions required for Part I A, line 1, Part I-B, line 4, Part I-C, line 5; F	Part II-A; and I	Part II-B, lin	e 1 Also, o	complete
	part for any additional information		·	·	•
<u>PAI</u>	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
PA:	MENTS MADE TO LEGISLATIVE CONSULTANTS IN ALASKA F	OR LOBB	YING		
SEF	RVICES = \$52,800				
<u></u>					
				 .	
					<u></u>

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

2011
Open to Public Inspection

Name of the organization

Employer identification number

	ALASKA EHEALTH NET	WORK, INC	27-0260346
Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		-
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	*	Yes No
6	Did the organization inform all grantees, donors, and donor a		used only
	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990, F	Part IV, line 7
1	Purpose(s) of conservation easements held by the organizat	tion (check all that apply)	
-	Preservation of land for public use (e.g., recreation or		torically important land area
	Protection of natural habitat	· —	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form	of a conservation easement on the last
_	day of the tax year.		
	, ,		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic sti	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	• •	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	asement is located >	
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, and enforcing conservation easements d	uring 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) about	ve satisfy the requirements of section 170	(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	tion easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	ation's financial statements that describes	the organization's accounting for
	conservation easements		
Pai	t III Organizations Maintaining Collections o		ther Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furthera	nce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descr		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pul	blic 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 tre		I gain, provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		S

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051

Schedule D (Form 990) 2011

		EHEALTH NE								Page 2
Pa	rt III Organizations Maintaining C	collections of A	rt, Histori	cal Tr	easures,	or Othe	r Simil	ar Asse	ts (contir	nued)
3	Using the organization's acquisition, accessi	on, and other record	ds, check an	y of the	following the	at are a si	gnificant	use of its	collection	ıtems
	(check all that apply)									
а	Public exhibition	c	ı 🖳 Loa	n or exc	hange progr	rams				
b	Scholarly research	€	Oth	er						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	in how they t	further t	he organizat	ion's exer	npt purpo	ose in Par	t XIV.	
5	During the year, did the organization solicit of	r receive donations	of art, histor	ıcal trea	sures, or oth	ner sımılar	assets			
	to be sold to raise funds rather than to be ma	aintained as part of	the organiza	tion's co	ollection?				Yes	No.
Pai	rt IV		ete if the org	janizatio	on answered	"Yes" to	Form 990	, Part IV,	lıne 9, or	
	reported an amount on Form 990, Pa	rt X, line 21					_			
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for con	tributior	ns or other a	ssets not	ıncluded		_	
	on Form 990, Part X?								Yes	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table	Э			,	<u> </u>		
									Amount	
c	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year	•					1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						Yes	☐ No
	If "Yes," explain the arrangement in Part XIV.	·								
Pai	t V Endowment Funds. Complete	f the organization ar	swered "Ye	s" to Fo	rm 990, Parl	t IV, line 10	0			
		(a) Current year	(b) Prior	year	(c) Two year	rs back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end baland	e (line 1g, co	olumn (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c should	ıld equal 100%								
За	Are there endowment funds not in the posse	ssion of the organiz	ation that are	e held a	ind administe	ered for th	ne organiz	ation	_	
	by [.]								`	Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3а(п)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Schedule	R?					3b	
4	Describe in Part XIV the intended uses of the									
Par	t VI Land, Buildings, and Equipm	ent. See Form 990), Part X, line	10				· · · · ·		<u> </u>
	Description of property	(a) Cost or o basis (investr			or other (other)		cumulate reciation	ed	(d) Book	value
1a	Land									
	Buildings				·-					
c	Leasehold improvements									
d	Equipment									•
	Other									
	. Add lines 1a through 1e (Column (d) must e	gual Form 990, Part	X, column (E	3), line 1	10(c))					0.

Schedule D (Form 990) 2011

_	edule D (Form 990) 2011 ALASKA EHEALTH NETWORK,			27-0	260346	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 99	0 to Audited Fina	ncial Stat	<u>:ement</u>		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		2,271,	640.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		2,686,	<u>859.</u>
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		<u><415</u> ,	219.
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net) Add lines 4 through 8		9			
10	Excess or (deficit) for the year per audited financial statements. Combine lines		10	D-1	<u> </u>	219.
	t XII Reconciliation of Revenue per Audited Financial Stat	ements with Rev	enue per	1	0 071	<u> </u>
1	Total revenue, gains, and other support per audited financial statements			1	2,271,	640.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 - 1				
a	Net unrealized gains on investments	2a		-		
р	Donated services and use of facilities	2b		-		
C	Recoveries of prior year grants	2c		-		
d	Other (Describe in Part XIV)	2d		- 1		0
е	Add lines 2a through 2d			2e	2 271	<u> </u>
3	Subtract line 2e from line 1			3	2,271,	640.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.	1.1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-		
b	Other (Describe in Part XIV)	4b		┥. Ⅰ		0
c	Add lines 4a and 4b			4c	2,271,	640
5 Pai	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) TXIII Reconciliation of Expenses per Audited Financial Sta	tements With Exr	enses pe			040.
1	Total expenses and losses per audited financial statements	tomonto with Exp	onse pe	1	2,686,	859
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	•		-	270007	055.
_	Donated services and use of facilities	2a				
h	Prior year adjustments	2b		1		
	Other losses	2c		7		
q	Other (Describe in Part XIV)	2d		1 I		
	Add lines 2a through 2d	<u></u>		7 2e		0.
3	Subtract line 2e from line 1			3	2,686,	859.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1					<u> </u>
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b		1		
	Add lines 4a and 4b			4c		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	2,686,	859.
Pai	t XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; F	Part III, lines 1a and 4, f	Part IV, lines	1b and 2	b, Part V, line	4, Part
	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also					
						
		,,, Table 1				
					 -	
			······································			
				0-1-1	L. D./F 00	20) 0044

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

Complete if the organization answered "Yes" to Form 990, Part IV, line 23. Attach to Form 990.

See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Employer identification number 27-0260346 ALASKA EHEALTH NETWORK, INC

Г	art i Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director Explain in Part III.			
	Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X X X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of			
а	The organization?	5a		_X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of			
а	The organization?	6a		X
þ	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		_X_
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the]		
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2011

ALASKA EHEALTH NETWORK, INC

Schedule J (Form 990) 2011

27-0260346

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(II) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	Compensation reported as deferred in prior Form 990
	Ξ	157,602.	0	0	0	2,819.	160,421.	0
1 BILL SORRELLS	Ξ	0	0	0	0	0	0.	0.
	€ ;							
7	1							•
ო	≘ 3							į
	ε							
4	(ii)							
	Ξ							
5	(ii)							
	Ξ							
9	(ii)							
	(i)							
7	(ii)							
	Ξ							
8	(ii)							
	Ξ							
6	(ii)							
	Ξ							
10	(1)							
	Ξ							
11	(ii)							
	Ξ							
12	<u>(ii</u>							
	Ξ							
13	<u>(ii</u>							
	Ξ							
14	Ξ							
	Ξ							
15	(ii)							
	Ξ							
16	(ii)							

Schedule J (Form 990) 2011

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047
2011
Open to Public

Internal Revenue Service

Department of the Treasury

Open to Public Inspection

Name of the organization ALASKA EHEALTH NETWORK, INC	Employer identification number 27-0260346
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS RE	VIEWED BY THE
BOARD AND THE EXECUTIVE DIRECTOR PRIOR TO FILING.	
FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION	REGULARLY
MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INT	EREST POLICY BY
PERIODIC AND ANNUAL REVIEWS OF THE POLICY MANUAL.	
FORM 990, PART VI, SECTION C, LINE 19: ALL DOCUMENTS ARE	AVAILABLE TO THE
PUBLIC UPON REQUEST.	

Form **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

• If you a	are filing for an Automatic 3-Month Extension, comple	te only Pa	ert I and check this box		•	\mathbf{x}
If you a	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of	this form)		
Do not co	omplete Part II unless you have already been granted	an automa	itic 3-month extension on a previous	ly filed Fo	orm 8868.	
Electroni	c filing (e-file). You can electronically file Form 8868 if y	you need a	a 3-month automatic extension of tin	ne to file (6 months for a corp	oration
required t	o file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically fi	le Form 8	868 to request an e	xtension
of time to	file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for 1	ransfers .	Associated With Ce	rtain
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details o	n the elec	ctronic filing of this	form,
	irs gov/efile and click on e-file for Charities & Nonprofits			-		
Part I	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies ne	eded).		
A corpora	ation required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and o	complete		
Part I only	<i>(</i>				•	
	corporations (including 1120-C filers), partnerships, REM ome tax returns	IICs, and t	rusts must use Form 7004 to reques	t an exter _	nsion of time	
Type or	Name of exempt organization or other filer, see instru	ctions.		Employe	r identification num	ber (EIN) or
print			•			, ,
•	ALASKA EHEALTH NETWORK, INC	C		X	27-026034	16
File by the due date for	Number, street, and room or suite no. If a P O box, s		tions.	Social se	curity number (SSN	
filing your	2440 EAST TUDOR ROAD, PMB		(•	•
City, town or post office, state, and ZIP code. For a foreign address, see instructions.						
	ANCHORAGE, AK 99507					
Enter the	Date up and a fact the category that this application is fac /file		to analyzation for each return)			0 1
cite the	Return code for the return that this application is for (file	a separa	te application for each return)			
Applicati		Return	Application			Return
Is For	on	Code	Is For			Code
Form 990		01	Form 990-T (corporation)			07
Form 990		02	Form 1041-A			08
Form 990		01	Form 4720			09
Form 990		04	Form 5227	-		10
	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	-T (trust other than above)	06	Form 8870			12
01111 330	BILL SORRELL		1 0111 0070			1 12
• The he	ooks are in the care of > 2440 EAST TUDO	P POM	D PMR 1143 - ANCH	ORAGE	ΔK 9950'	7
	one No ► 907-729-3934	K KOA	FAX No. ►	OIGIOL	1, M. 3330	
	organization does not have an office or place of business	s in the lilr	· · · · · · · · · · · · · · · · · · ·			. 🗀
	s for a Group Return, enter the organization's four digit			f this is fo	r the whole group	check this
box ▶ [If it is for part of the group, check this box	1			- ·	
	quest an automatic 3-month (6 months for a corporation				TOTO THE OWNER TO THE	, 101
	FEBRUARY 15, 2013 , to file the exemp				The extension	
is fo	or the organization's return for,	t organiza	norrotorrot the organization riame		THE EXTENSION	
	calendar year or					
أ		. an	d ending JUN 30, 2012			
					_ `	
2 If th	e tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retur	m	
	Change in accounting period		_			
 -						
3a If th	is application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069. e	nter the tentative tax, less any			
	refundable credits. See instructions	, -		3a	s	0.
	us application is for Form 990-PF, 990-T, 4720, or 6069.	enter anv	refundable credits and			
	mated tax payments made. Include any prior year overp	•		3b	\$	0.
	ance due. Subtract line 3b from line 3a. Include your pa					
	using EFTPS (Electronic Federal Tax Payment System)	•		3c	\$	0.
	If you are going to make an electronic fund withdrawal v				EO for payment ins	
	or Privacy Act and Paperwork Reduction Act Notice,				Form 8868 (R	
•					- •	•

Form 8868 (Rev. 1-2012)					Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ext	tension, c	complete only Part II and check this	box		ightharpoons
Note. Only complete Part II if you have already been granted an a	utomatic	3-month extension on a previously fil	ed Form 8	3868.	
If you are filing for an Automatic 3-Month Extension, complet					
Part II Additional (Not Automatic) 3-Month Ex	ktensio	n of Time. Only file the origin	al (no c	opies need	ed).
		Enter filer's	identifyin	g number, se	e instructions
Type or Name of exempt organization or other filer, see instruc	ctions	Į	Employer	ıdentification	number (EIN) or
print					
File by the ALASKA EHEALTH NETWORK, INC			X	27-026	0346
due date for Number, street, and room or suite no. If a P.O box, se		tions	Social se	curity number	(SSN)
eturn See 2440 EAST TUDOR ROAD, PMB 11					
Orty, town or post office, state, and ZIP code. For a fo	reign add	ress, see instructions			
ANCHORAGE, AK 99507					
					0 1
Enter the Return code for the return that this application is for (file	a separa	te application for each return)			
Application	Return	Application			Return
	Code	Is For			Code
is For Form 990	01	IS FOI			- 0000
Form 990-BL	02	Form 1041-A			08
Form 990-EZ	01	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already granted	an auton	natic 3-month extension on a previ	iously file	d Form 8868.	
REBECCA MADISON	1				
• The books are in the care of ▶ 2440 EAST TUDOF	R ROAL	D, PMB 1143 - ANCHO	ORAGE	<u>, AK 99</u>	507
Telephone No. ► 907-729-3934		FAX No. ▶			
 If the organization does not have an office or place of business 					
 If this is for a Group Return, enter the organization's four digit (
box 🕨 🔲 . If it is for part of the group, check this box 🕨 📖			all memb	ers the extens	ion is for
4 I request an additional 3-month extension of time until		<u>15, 2013</u> .		20 00	4.0
5 For calendar year, or other tax year beginning			 1		<u>12</u> .
6 If the tax year entered in line 5 is for less than 12 months, c	heck reas	on: initial return	Final r	eturn	
Change in accounting period					
7 State in detail why you need the extension	3 3 MTT 33	THEODINA MICH	T T C	MECECCA	OM VA
ADDITIONAL TIME IS NEEDED TO			1 10	NECESSA	KI IO
FILE A COMPLETE AND ACCURATE I	KETUR	N •		<u></u>	
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, 6	or 6060 a	nter the tentative tay less any			1800
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, on nonrefundable credits. See instructions.	o, 0003, e	nto the terrative tax, 1005 any	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated			
tax payments made. Include any prior year overpayment all					
previously with Form 8868.		•	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your pa	yment wit	th this form, if required, by using			3
EFTPS (Electronic Federal Tax Payment System) See instru			8c	\$	0.
Signature and Verificat	ion mu	st be completed for Part II o			
Under penalties of perjury, I declare that I have examined this form, includ it is true, correct, and complete, and that I am authorized to prepare this fo	ing accomp orm.	panying schedules and statements, and to	the best o	f my knowledge	and belief,
Signature ▶ Title ▶ I	EXECU'	TIVE DIRECTOR	Date		
				Form 88	68 (Rev. 1-2012)