



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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.

2012

Open to public inspection

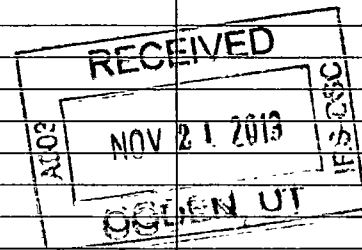
For calendar year 2012 or tax year beginning

, and ending

Name of foundation CHENEGA FUTURE, INC.		A Employer identification number 94-3111730						
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 240988	Room/suite	B Telephone number 907-751-6901						
City or town, state, and ZIP code ANCHORAGE, AK 99524-0988		C If exemption application is pending, check here ☐						
G Check all that apply: <table border="0" style="width:100%"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ Name change							
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐						
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 16,673.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐						

Part I Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received	1,321,741.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total. Add lines 1 through 11	1,321,741.	0.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	259,891.	0.		0.
14 Other employee salaries and wages	216,395.	0.		0.
15 Pension plans, employee benefits	162,784.	0.		0.
16a Legal fees				
b Accounting fees STMT 1	5,963.	0.		0.
c Other professional fees				
17 Interest				
18 Taxes				
19 Depreciation and depletion				
20 Occupancy	96,343.	0.		0.
21 Travel, conferences, and meetings	79,854.	0.		0.
22 Printing and publications				
23 Other expenses STMT 2	222,632.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23	1,043,862.	0.		0.
25 Contributions, gifts, grants paid	328,384.			328,384.
26 Total expenses and disbursements. Add lines 24 and 25	1,372,246.	0.		328,384.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	<50,505.>			
b Net investment income (if negative, enter -0-)		0.		
c Adjusted net income (if negative, enter -0-)			N/A	



Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	19,737.	1,188.	1,188.	
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶ 631.				
	Less: allowance for doubtful accounts ▶		631.	631.	
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	1,821.			
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
Liabilities	11 Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶				
	15 Other assets (describe ▶ BOOKS)	14,854.	14,854.	14,854.	
	16 Total assets (to be completed by all filers)	36,412.	16,673.	16,673.	
	17 Accounts payable and accrued expenses				
	18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶ STATEMENT 3)	0.	32,216.		
23 Total liabilities (add lines 17 through 22)	0.	32,216.			
Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.	24 Unrestricted	28,028.	<23,927.>		
	25 Temporarily restricted	8,384.	8,384.		
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.	27 Capital stock, trust principal, or current funds			
		28 Paid-in or capital surplus, or land, bldg., and equipment fund			
		29 Retained earnings, accumulated income, endowment, or other funds			
		30 Total net assets or fund balances	36,412.	<15,543.>	
	31 Total liabilities and net assets/fund balances	36,412.	16,673.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 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)	1	36,412.
2 Enter amount from Part I, line 27a	2	<50,505.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	<14,093.>
5 Decreases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENT	5	1,450.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	<15,543.>

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b NONE				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	360,483.	11,137.	32.368052
2010	366,842.	22,157.	16.556483
2009	560,019.	10,917.	51.297884
2008	320,703.	16,776.	19.116774
2007	260,665.	13,083.	19.923947

2 Total of line 1, column (d)	2	139.263140
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	27.852628
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	22,488.
5 Multiply line 4 by line 3	5	626,350.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	626,350.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	328,384.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	0.
c 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	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
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.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ AK		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► THE FOUNDATION Telephone no. ► 907-751-6901 Located at ► P.O. BOX 240988, ANCHORAGE, AK ZIP+4 ► 99524-0988			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

Part 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 ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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 ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ► _____, _____, _____	☐ Yes ☒ No	
b 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) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2012?		4b
		X

Form 990-PF (2012)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

5b

X

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4		259,891.	32,528.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BRIAN PILLARS	OPERATIONS MANAGER			
P.O. BOX 874023, WASILLA, AK 99687	40.00	142,237.	13,133.	0.
MOLLY MERRITT-DUREN - 831 WOODMAR PLACE, ANCHORAGE, AK 99515	40.00	96,249.	13,133.	0.

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

▶ 0

Form 990-PF (2012)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
LARRY HEUER 3241 BRIARCLIFF DRIVE, ANCHORAGE, AK 99508	GENERAL CONTRACTOR	59,365.

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SCHOLARSHIP AND OTHER EDUCATIONAL, TRAINING AND INTERNSHIP PROGRAMS	328,384.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

1	N/A	
		0.
2		
	All other program-related investments. See instructions.	
3		
Total. Add lines 1 through 3		0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

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 0.
b	Average of monthly cash balances	1b 22,830.
c	Fair market value of all other assets	1c
d	Total (add lines 1a, b, and c)	1d 22,830.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.
2	Acquisition indebtedness applicable to line 1 assets	2 0.
3	Subtract line 2 from line 1d	3 22,830.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 342.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 22,488.
6	Minimum investment return. Enter 5% of line 5	6 1,124.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1 1,124.
2a	Tax on investment income for 2012 from Part VI, line 5	2a
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b
c	Add lines 2a and 2b	2c 0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 1,124.
4	Recoveries of amounts treated as qualifying distributions	4 0.
5	Add lines 3 and 4	5 1,124.
6	Deduction from distributable amount (see instructions)	6 0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 1,124.

Part XII Qualifying Distributions (see 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 328,384.
b	Program-related investments - total from Part IX-B	1b 0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3	Amounts set aside for specific charitable projects that satisfy the:	
a	Suitability test (prior IRS approval required)	3a
b	Cash distribution test (attach the required schedule)	3b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 328,384.
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	5 0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 328,384.

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

Form 990-PF (2012)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,124.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	260,011.			
b From 2008	319,864.			
c From 2009	559,473.			
d From 2010	365,734.			
e From 2011	359,926.			
f Total of lines 3a through e	1,865,008.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$	328,384.			
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				1,124.
e Remaining amount distributed out of corpus	327,260.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,192,268.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	260,011.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,932,257.			
10 Analysis of line 9:				
a Excess from 2008	319,864.			
b Excess from 2009	559,473.			
c Excess from 2010	365,734.			
d Excess from 2011	359,926.			
e Excess from 2012	327,260.			

Part XIV	Private Operating Foundations (see instructions and Part VII-A, question 9)
-----------------	--

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section
- ☐
- 4942(j)(3) or
- ☐
- 4942(j)(5)

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SCHOLARSHIPS - SEE ATTACHED SCHEDULE	N/A	N/A	EDUCATION	328,384.
Total			3a	328,384.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations
------------------	--

- | | | Yes | No |
|---|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here


11-3-13



Signature of officer or trustee
Date
Title

May the IRS discuss this return with the preparer shown below (see instr. 7)?

☒ Yes
 ☐ No

Paid Preparer Use Only	Print/Type preparer's name CINDY L. HULQUIST, CPA	Preparer's signature <i>Cindy L. Hulquist CPA</i>	Date 11/6/13	Check ☐ if self-employed	PTIN P00166182
	Firm's name ▶ THOMAS, HEAD & GRIESEN, PC			Firm's EIN ▶ 92-0043874	
	Firm's address ▶ 1400 WEST BENSON BLVD., 400 ANCHORAGE, AK 99503-3683			Phone no. (907) 272-1571	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2012

Name of the organization

CHENEGA FUTURE, INC.

Employer identification number

94-3111730

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 33 1/3% 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 II.
- ☐ 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, total 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 total 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 during the year. ▶ \$ _____

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 Part I, 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization	Employer identification number
CHENEGA FUTURE, INC.	94-3111730

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHENEGA CORPORATION 3000 C STREET, SUITE 301 ANCHORAGE, AK 995033975	\$ 1,320,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Employer identification number

94-3111730

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

[illegible]

Name of organization

Employer identification number

CHENEGA FUTURE, INC.

94-3111730

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF

ACCOUNTING FEES

STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING & TAX SERVICES	5,963.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	5,963.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK SERVICE CHARGES	40.	0.		0.
COMMITTEE FEES	14,700.	0.		0.
CONSULTANTS	75,829.	0.		0.
DONATIONS	98.	0.		0.
INSURANCE	39,339.	0.		0.
OFFICE SUPPLIES	12,412.	0.		0.
POSTAGE & DELIVERY	897.	0.		0.
TELEPHONE	14,338.	0.		0.
YOUTH FEES	15,950.	0.		0.
FACILITATOR FEES	1,600.	0.		0.
VILLAGE HISTORY	368.	0.		0.
ALCOHOL TREATMENT	24,079.	0.		0.
STUDENT COMPUTERS	5,441.	0.		0.
MISCELLANEOUS	2,183.	0.		0.
MATERIALS	7,800.	0.		0.
EQUIPMENT REPAIR/PARTS/FUEL	3,789.	0.		0.
SMALL TOOLS	2,742.	0.		0.
SHREDDING	450.	0.		0.
INTERNET	577.	0.		0.
TO FORM 990-PF, PG 1, LN 23	222,632.	0.		0.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	3
-------------	-------------------	-----------	---

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DUE TO CHENEGA CORPORATION	0.	32,216.
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	32,216.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	4
-------------	---	-----------	---

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LLOYD KOMKOFF P.O. BOX 2400445 ANCHORAGE, AK 99524	EXECUTIVE DIRECTOR 40.00	156,954.	14,749.	0.
PATRICK SELANOFF P.O. BOX 3397 VALDEZ, AK 99686	CHAIRMAN 1.00	2,700.	0.	0.
PHYLLIS PIPKIN P.O. BOX 1073 VALDEZ, AK 99686	VICE CHAIRMAN 1.00	3,600.	0.	0.
JOYCE KOMPKOFF P.O. BOX 1415 VALDEZ, AK 99686	TREASURER 1.00	2,700.	0.	0.
LAVON GALL 2102 W 47TH AVENUE ANCHORAGE, AK 99517	BOARD MEMBER 1.00	1,200.	0.	0.
PATRICIA ANDREWS 3000 C STREET, SUITE 301 ANCHORAGE, AK 99503	SECRETARY / FT EMPLOYEE 40.00	92,737.	17,779.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		259,891.	32,528.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 5

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDMOLLY MERRITT-DUREN
P.O. BOX 240988
ANCHORAGE, AK 99524TELEPHONE NUMBERNAME OF GRANT PROGRAM

907-277-5706

CHENEGA FUTURE, INC.

FORM AND CONTENT OF APPLICATIONSSUBMIT COMPLETE APPLICATION FORM, OBTAINED FROM CHENEGA FUTURE, INC.,
INCLUDING ALL INFORMATION AND ATTACHMENTS REQUIRED, AS STATED IN THE
APPLICATION FORM.ANY SUBMISSION DEADLINESAPRIL 1, AUGUST 1 AND DECEMBER 1, OR 10 DAYS PRIOR TO THE START OF ANY
SHORT-TERM TRAINING.RESTRICTIONS AND LIMITATIONS ON AWARDSTO BE ELIGIBLE, APPLICANTS MUST BE CHENEGA CORPORATION SHAREHOLDERS OR THE
SPOUSE OR LINEAL DESCENDANT OF A SHAREHOLDER.

Student Last Name	Student First Name	Student Address	Relationship To Board Member	Shareholder	Descendant of:	Amount of check	Scholarship Repayment
Brush	Kelsey	P O Box 4278 Soldotna, AK 99669			Descendant	\$6,000.00	
Parsons	Marin D	P O Box 992 Valdez, AK 99686			Descendant	\$6,000.00	
Green	Eva	4747 30th Ave NE # D 129 Seattle, WA 98105	n/a		Descendant	\$6,000.00	
Bogenlife	Shelly	663 E 78th Ave # A6 Anchorage, AK 99518	Cousin	Shareholder		\$6,000.00	
Selanoff	Tarah	4365 Rendezvous Circle Anchorage, AK 99504		Shareholder		\$6,000.00	
Henderson	Leah	11620 Trombley Rd Snohomish, WA 98290	n/a	Shareholder		\$6,000.00	
Selanoff	T	4365 Rendezvous Circle Anchorage, AK 99504	n/a	spouse of shareholder		\$6,000.00	
Thomas	Karen	1734 Rosemary St Anchorage, AK 99508			Descendant	\$6,000.00	\$3,000.00
Christen	Danika	405 W Bellwood Drive, # 87, Spokane, WA 99218			Descendant	\$6,000.00	
Paulsen	Paula	219 Jo Marie Dr San Antonio, TX 78222			Descendant	\$3,000.00	
Cross	Melanie	PO Box 8004 Chenequa Bay, AK 99574			Descendant	\$3,400.00	
Barker	Kelly	11941 Devonshire Circle Anchorage AK 99516	Daughter	Shareholder		\$3,000.00	
Evanoff	Gail	PO Box 8003 Chenequa Bay, AK 99574		Shareholder		\$8,000.00	
Gordaoff	Robert	PO Box 100463 Anchorage, AK 99510			Descendant	\$100.00	
Pipkin	Michael	PO Box 1073 Valdez, AK 99686	son	Shareholder			
Henderson	Leah	11620 Trombley Rd Snohomish, WA 98290	n/a	Shareholder			\$6,000.00
Henderson	Leah	11620 Trombley Rd Snohomish, WA 98290	n/a	Shareholder		\$50.00	
Larson	Zachary	11620 Trombley Rd Snohomish, WA 98290			Spouse of Shareholder	\$132.50	
Zacher	Brian	733 Rappe Court Anchorage, AK 99518		Shareholder		\$95.00	
Andy	Ather	1808 Sliger Rd Yakima, WA					\$469.75
Kompkoff	Alicia	668 Hall Rd Colville, WA 99114	n/a			\$375.00	
Henderson	Leah	11620 Trombley Rd Snohomish, WA 98290	n/a	Shareholder		\$6,000.00	
Kompkoff, Jr	Lloyd	1701 Minerva Way Anchorage, AK 99515	n/a	Shareholder		\$355.00	
Pipkin	Michael	PO Box 1073 Valdez, AK 99686	son	Shareholder		\$2,465.81	
Green	Eva	4747 30th Ave NE # D 129 Seattle, WA 98105	n/a		Descendant	\$6,000.00	
Thomas	Karen	1734 Rosemary St Anchorage, AK 99508			Descendant	\$6,000.00	
Adams	Natasha	9730 Branch Rd Harrah, WA 98933			Descendant	\$6,000.00	
Rulman	Jason	11301 Tulip Park Loop Anchorage AK 99516	n/a		Descendant	\$3,000.00	
Flatray	Eric	405 Bellwood, Apt # 87			Descendant	\$6,000.00	
Christen	Danika	405 W Bellwood Drive, # 87, Spokane, WA 99218			Descendant	\$6,000.00	
Cross	Raymond	PO Box 8004 Chenequa Bay, AK 99574			Descendant	\$3,400.00	
Cross	Melanie	PO Box 8004 Chenequa Bay, AK 99574			Descendant	\$3,400.00	
Andy	Alden	P O Box 1478	n/a		Descendant	\$6,000.00	
Cross	Raymond	PO Box 8004 Chenequa Bay, AK 99574			Descendant	\$3,400.00	
Kompkoff	Jacob	P O Box 8074 Chenequa Bay, AK 99574			Descendant	\$1,200.00	
Cross	Joseph M	PO Box 8004 Chenequa Bay, AK 99574			Richard Kompkoff Sr	\$3,400.00	
Kompkoff	Richard C.	P O Box 8074 Chenequa Bay, AK 99574			Descendant	\$3,400.00	
Gordon	Roseann	635 W 21st Ave Anchorage, AK 99503	n/a		Descendant	\$743.00	
Weems	Myron	PO Box 4278 Soldotna, AK 99669			Descendant	\$450.00	
Norenberg	William Ben	516 Quicksilver Cir, Palmer AK 99646			Spouse of Shareholder	\$132.50	
Kompkoff, Jr	Lloyd	1701 Minerva Way Anchorage, AK 99515	n/a	Shareholder		\$1,499.99	
Kompkoff, Jr	Lloyd	1701 Minerva Way Anchorage, AK 99515	n/a	Shareholder		\$610.30	
Bogenlife	Shelly	663 E 78th Ave # A6 Anchorage, AK 99518	Cousin	Shareholder			\$3,000.00
Kompkoff	Kaysha	PO Box 402 Pavillion WY 82523	n/a	Shareholder			\$3,000.00
Larson	Zachary	11620 Trombley Rd Snohomish, WA 98290					
Johnson	Karla	6830 Shalom Drive SW Turnwater, WA 98512					
Barker	Kelly	11941 Devonshire Circle Anchorage AK 99516	Daughter	Shareholder		\$212.50	
Elganco	Jeremiah	2581 Lyonna Lane, Anchorage, AK 99502	n/a	spouse of shareholder		\$3,760.00	
Elganco	Natasha	2581 Lyonna Lane, Anchorage, AK 99502		Shareholder		\$967.00	
Bogenlife	Shelly	663 E 78th Ave # A6 Anchorage, AK 99518	Cousin	Shareholder		\$6,000.00	
Brush	Kendra	PO Box 4278 Soldotna AK 99669			Descendant	\$6,000.00	
Weems	Myron	PO Box 4278 Soldotna AK 99669			Descendant	\$395.00	
Green	Eva	4747 30th Ave NE # D 129 Seattle, WA 98105	n/a		Descendant	\$395.00	
Barthenelli	Beverly	2123 171st Ave SE Snohomish WA 98290	cousin	Shareholder		\$200.00	
Pipkin	Michael	P O Box 1073 Valdez, AK 99686	son	Shareholder		\$475.00	
Pipkin	Michael	PO Box 1073 Valdez, AK 99686	son	Shareholder		\$15.00	
Gordaoff-Johnson	Cheryl	267 Park St Anchorage, AK 99508				\$6,000.00	
Kompkoff	Kalvin	4605 N Wolvevne Rd, Palmer, AK 99645			Descendant	\$8,000.00	
Kompkoff	Alicia	668 Hall Rd Colville, WA 99114		Shareholder		\$1,000.00	\$975.00

Bogennife	Shelly	663 E 78th Ave # A6 Anchorage, AK 99518	Cousin	Shareholder	Descendant	\$250.00	\$3,000.00
Cross	Raymond	PO Box 8004 Chenega Bay, AK 99574			Descendant	\$6,000.00	
Thomas	Karen	1734 Rosemary St Anchorage, AK 99508			Descendant	\$4,000.00	
Kompkoff	Richard C	P O Box 8074 Chenega Bay, AK 99574			Richard Kompkoff Sr	\$4,000.00	
Selanoff	Tazman	Richard Kompkoff Sr			Descendant	\$4,000.00	
Cross	Melanie	PO Box 8004 Chenega Bay, AK 99574			Descendant	\$4,000.00	
Cross	Joseph M	PO Box 8004 Chenega Bay, AK 99574			Descendant	\$4,000.00	
Andy	Alden	P O Box 1478	n/a		Descendant	\$697.20	
Eleshansky	Steve	PO Box 244306 Anchorage, AK 99524		Shareholder	Descendant	\$1,665.00	
Flatray	Eric	405 Bellwood, Apt # 87		spouse of shareholder	Descendant	\$6,000.00	
Elganco	Jeremiah	2581 Lyvonna Lane, Anchorage, AK 99502	n/a		Descendant	\$31.00	
Green	Eva	4747 30th Ave NE # D 129 Seattle, WA 98105	n/a		Descendant	\$6,000.00	
Pipkin	Michael	P O Box 1073 Valdez, AK 99686	son	Shareholder	Descendant	\$40.00	
Kompkoff	Kristi	PO Box 2170 Valdez, AK 99686	n/a		Descendant	\$6,000.00	
Angalak	Ian	PO Box 242933 Anchorage, AK 99524	Cousin	spouse of shareholder	Descendant	\$250.00	
Elganco	Jeremiah	2581 Lyvonna Lane, Anchorage, AK 99502	n/a	Shareholder	Descendant	\$6,000.00	
Barker	Kelly	11941 Devonshire Circle Anchorage AK 99516	Daughter		Descendant	\$6,000.00	
Parsons	Martin D	P O Box 992 Valdez, AK 99686			Descendant	\$6,000.00	
Gordaoif	Roberta	PO Box 100463 Anchorage, AK 99510			Descendant	\$6,000.00	
Christen	Danika	405 W Bellwood Drive, # 87, Spokane, WA 99218			Descendant	\$6,000.00	
Paulsen	Tara	6702 Mission Bell Dr. Houston, TX 77083			Descendant	\$6,000.00	
Selanoff	Chelsea	P O Box 3397 Valdez, AK 99686	Daughter	shareholder	Descendant	\$442.87	
Kompkoff	Kaysha	PO Box 402 Pavilion WY 82523	n/a		Descendant	\$6,000.00	
Bogennife	Shelly	663 E 78th Ave # A6 Anchorage, AK 99518	Cousin	Shareholder		\$6,000.00	
Evannoff	Gail	PO Box 8003 Chenega Bay, AK 99574	n/a	Shareholder		\$6,000.00	
Henderson	Leah	11620 Trombley Rd Snohomish, WA 98290	n/a	Shareholder		\$6,000.00	\$5,000.00
Larson	Leah	11620 Trombley Rd Snohomish, WA 98290	n/a	Shareholder		\$6,000.00	\$212.50
Larson	Zachary	11620 Trombley Rd Snohomish, WA 98290	n/a	Spouse of Shareholder		\$212.50	
Andy	Zachary	11620 Trombley Rd Snohomish, WA 98290	n/a	Spouse of Shareholder		\$212.50	
Andy	Alden	P O Box 1478	n/a	Descendant		\$6,000.00	\$6,000.00
Johnson	Karla	6830 Shalom Drive SW Turnwater, WA 98512	n/a			\$235.00	
Pipkin	Michael	PO Box 1073 Valdez, AK 99686	son	Shareholder		\$180.00	
Higgins	Leeann	8451 Gordon Circle Anchorage, AK 99507	n/a	Shareholder		\$110.00	
Higgins	Philip	8451 Gordon Circle Anchorage, AK 99507	n/a	Spouse of Leeann Higgins		\$110.00	
Elganco	Jeremiah	2581 Lyvonna Lane, Anchorage, AK 99502	n/a	spouse of shareholder		\$180.00	
Wilson	Nicholas	P O Box 8005 Chenega Bay, AK 99574		Shareholder		\$95.00	
Barker	Kelly	11941 Devonshire Circle Anchorage AK 99516	Daughter	Shareholder		\$967.00	
Henderson	Leah	11620 Trombley Rd Snohomish, WA 98290	n/a	Shareholder		\$6,000.00	
Vigil	Daniel	2123 171 Ave S E		Shareholder		\$3,000.00	
Johnson	Morgan	6830 Shalom Dr SW Turnwater WA 98512		Shareholder		\$527.00	
Wilson	Nicholas	P O Box 8005 Chenega Bay, AK 99574		Ann Johnson (Trembly)		\$40.00	
Evannoff	Katie	P O Box 2170 Valdez, AK 99686		William J Evannoff		\$375.00	
Kompkoff	Alicia	668 Hall Rd Colville, WA 99114		daughter of Kristi Kompkoff		\$1,665.00	
Eleshansky	Steve	PO Box 244306 Anchorage, AK 99524		Shareholder		\$6,000.00	
Green	Eva	4747 30th Ave NE # D 129 Seattle, WA 98105			Mary Gordaoif	\$1,963.00	
Johnson	Tamara	3009 54th Ave, SW Turnwater, WA 98512			Ann Johnson (Trembly)	\$4,500.00	
Selanoff	Tazman	PO Box 8074 Chenega Bay, AK 99574			Richard Kompkoff Sr	\$8,052.25	
Stephan	Billy	6670 Desiree Loop Anchorage, AK 99507		Shareholder		\$6,000.00	
Viasoff	Stephanie	PO Box 1457 Valdez, AK 99686			Jenette Viasoff	\$1,359.02	
Selanoff	Sonya	PO Box 8047 Nanwalek, AK 99603		Shareholder	Spouse of Charles Selanoff	\$1,380.00	
Zacher	Toni	po Box 8004 Chenega Bay, AK 99574		Shareholder		\$6,000.00	
Totenoff	Rami	1331 Heidi Circle Anchorage, AK 99508-76		Shareholder		\$6,000.00	
Elganco	Natasha	2581 Lyvonna Lane, Anchorage, AK 99502		Shareholder		\$3,000.00	
Vigil	Daniel	2123 171 Ave S E			Spouse of Kalvin Kompkoff	\$4,280.00	
Paulsen	Bobbie	4605 North Wolvenne Road, Palmer, AK 99845		Shareholder		\$3,152.00	\$8,052.25
Stephan	Billy	6670 Desiree Loop Anchorage, AK 99507		Shareholder		\$4,900.25	
Stephan	Billy	6670 Desiree Loop Anchorage, AK 99507		Shareholder		\$377.50	
Selanoff	Sonya	PO Box 8047 Nanwalek, AK 99603		Shareholder	Spouse of Charles Selanoff	\$425.00	
Bartenetti	Beverly	2123 171st Ave SE Snohomish, WA 98290		Shareholder			\$175.00
Bartenetti	Beverly	2123 171st Ave SE Snohomish, WA 98290		Shareholder			

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. CHENEGA FUTURE, INC.	Employer identification number (EIN) or 94-3111730
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 240988	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ANCHORAGE, AK 99524	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	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

THE FOUNDATION

- The books are in the care of ► **P.O. BOX 240988 - ANCHORAGE, AK 99524**

Telephone No. ► **907-751-6901**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ► ☐ . If it is for part of the group, check this box ► ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension

is for the organization's return for

► ☒ calendar year **2012** or

► ☐ tax year beginning , and ending .

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	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 allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions CHENEGA FUTURE, INC.	Employer identification number (EIN) or 94-3111730
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 240988	Social security number (SSN)
City, town or post office, state, and ZIP code. For a foreign address, see instructions. ANCHORAGE, AK 99524-0988		

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	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 automatic 3-month extension on a previously filed Form 8868.

THE FOUNDATION

- The books are in the care of **P.O. BOX 240988 - ANCHORAGE, AK 99524-0988**

Telephone No. **907-751-6901**

FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013.**

5 For calendar year **2012**, or other tax year beginning ☐ , and ending ☐

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	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 allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐

Title **CHAIRMAN**

Date ☐

Form 8868 (Rev. 1-2013)