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Form <b>990</b>  Department of the Treasury Internal Revenue Service	<b>Return of Organization Exempt From Income Tax</b>  <b>Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)</b>	OMB No 1545-0047 <div> <div>2012</div> <div>Open to Public Inspection</div> </div>
	▶ The organization may have to use a copy of this return to satisfy state reporting requirements	

**A For the 2012 calendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-2013**




<b>B</b> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization ALASKA CONSERVATION FOUNDATION		<b>D</b> Employer identification number  92-0061466
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) 911 WEST 8TH AVENUE NO 300	Room/suite	<b>E</b> Telephone number  (907) 276-1917
	City or town, state or country, and ZIP + 4 ANCHORAGE, AK 99501		<b>G</b> Gross receipts \$ 6,887,799
	<b>F</b> Name and address of principal officer ANN ROTHE 911 WEST 8TH AVENUE NO 300 ANCHORAGE, AK 99501		<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)  <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (Insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: ▶ WWW.ALASKACONSERVATION.ORG			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities PRESERVE ALASKA'S ENVIRONMENT`		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	20
	6 Total number of volunteers (estimate if necessary)	6	20
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	1,255
7b Net unrelated business taxable income from Form 990-T, line 34	7b	255	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 4,000,816	Current Year 5,740,367
	9 Program service revenue (Part VIII, line 2g)	3,897	3,890
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	184,861	486,095
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,089	1,255
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,193,663	6,231,607
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	3,160,238
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		1,208,815	1,371,604
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	0
b Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 515,647			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		1,027,499	1,288,888
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		5,396,552	6,331,462
19 Revenue less expenses Subtract line 18 from line 12		-1,202,889	-99,855
Net Assets or Fund Balances	Beginning of Current Year		End of Year
	20 Total assets (Part X, line 16)	9,237,456	9,482,091
	21 Total liabilities (Part X, line 26)	417,359	425,167
	22 Net assets or fund balances Subtract line 21 from line 20	8,820,097	9,056,924

## Part II Signature Block

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

<b>Sign Here</b>	***** Signature of officer			2014-04-16 Date	
	ANN ROTHE EXECUTIVE DIRECTOR Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name KEY E GETTY CPA		Preparer's signature		Date 2014-04-14
	Check <input type="checkbox"/> if self-employed			PTIN P00121200	
	Firm's name  BDO USA LLP			Firm's EIN  13-5381590	
	Firm's address  3601 C STREET SUITE 600 ANCHORAGE, AK 99503			Phone no (907) 278-8878	

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . ☒ Yes ☐ No

Part III

Statement of Program Service Accomplishments

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

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1

Briefly describe the organization's mission

SEE SCHEDULE O

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O



















4

Describe the 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 are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code ) (Expenses \$ 1,749,242 including grants of \$ 1,388,834 ) (Revenue \$ )
ALASKANS FOR ENERGY FREEDOM - ACF SERVES AS THE FISCAL SPONSOR FOR ALASKANS FOR ENERGY FREEDOM, A COALITION OF 30 CONSERVATION AND TRIBAL ORGANIZATIONS WHO HAVE ORGANIZED A CAMPAIGN TO PREVENT EXTRACTION, EXPORT, AND COMBUSTION OF ALASKA'S COAL AND TO MOVE THE STATE TO A CLEAN ENERGY ECONOMY ALASKA HAS OVER 55 TRILLION TONS OF COAL RESERVES - ONLY A TINY FRACTION OF WHICH HAS BEEN MINED - WHICH REPRESENT NEARLY 50% OF TOTAL US COAL RESERVES AND 12% OF GLOBAL RESERVES THE GOAL OF THE CAMPAIGN IS TO REDUCE RELIANCE ON COAL AS AN ENERGY RESOURCE, REDUCE GREENHOUSE GAS EMISSIONS, AND PROMOTE TRANSITION TO RENEWABLE SOURCES OF ENERGY	
4b	(Code ) (Expenses \$ 1,105,461 including grants of \$ 908,320 ) (Revenue \$ )
TONGASS FISH PEOPLE PLACE ACF PROVIDES LEADERSHIP AND FINANCIAL SUPPORT TO A COALITION OF CONSERVATION ORGANIZATIONS, COMMERCIAL FISHERMEN, LOCAL BUSINESSES AND LOCAL COMMUNITIES WORKING TOGETHER FOR SUSTAINABLE MANAGEMENT OF THE TONGASS NATIONAL FOREST, THE LARGEST FOREST IN THE NATIONAL FOREST SYSTEM AND ONE OF THE LAST REMAINING TEMPERATE RAINFORESTS IN THE WORLD THE COALITION IS FOCUSED ON 1) SUPPORTING A RAPID TRANSITION FROM OLD-GROWTH TO YOUNG-GROWTH TIMBER HARVEST, 2) BUILDING A SUSTAINABLE WOOD PRODUCTS INDUSTRY IN THE REGION, 3) INCREASING PROTECTION FOR THE REGION'S SALMON FISHERIES THAT SUSTAINS THE ECONOMIES OF THE REGION'S COASTAL COMMUNITIES AND 4) PROTECTING THE REGION'S ANCIENT RAINFOREST	
4c	(Code ) (Expenses \$ 1,126,319 including grants of \$ 680,501 ) (Revenue \$ )
BRISTOL BAY FISHERIES & WATERSHED PROTECTION CAMPAIGN - THIS CAMPAIGN IS A SIGNIFICANT EFFORT OF A COALITION OF RURAL VILLAGES, COMMERCIAL FISHERMEN, SPORT FISHERMEN, LOCAL BUSINESSES, AND CONSERVATION GROUPS TO SAFEGUARD ALASKA'S BRISTOL BAY WATERSHED, WHICH SUSTAINS THE LARGEST WILD SALMON RUNS LEFT ON EARTH THE CAMPAIGN IS FOCUSING SIGNIFICANT EFFORTS ON ADDRESSING THE POTENTIALLY DEVASTATING IMPACTS OF THE PROPOSED PEBBLE MINE IF DEVELOPED, THE MINE WILL BE A MASSIVE, OPEN PIT GOLD AND COPPER MINE - THE LARGEST IN NORTH AMERICA	
	(Code ) (Expenses \$ 411,197 including grants of \$ 285,874 ) (Revenue \$ )
STRENGTHENING THE ALASKA CONSERVATION MOVEMENT SUPPORTING ALASKA'S CONSERVATION MOVEMENT LIES AT THE CORE OF THE ALASKA CONSERVATION FOUNDATION'S (ACF) MISSION IN 2008, ACF INITIATED A COMPREHENSIVE ASSESSMENT OF THE ALASKA CONSERVATION MOVEMENT TO IDENTIFY OPPORTUNITIES OR COLLABORATION BETWEEN CONSERVATION GROUPS THAT WOULD CREATE GREATER EFFICIENCIES IN OPERATIONS, EXPAND THE DIVERSITY OF THE MOVEMENT AND BETTER ACHIEVE COMMON GOALS THE RESULT WAS THE FORMATION OF A COALITION OF ALASKA CONSERVATION LEADERS WORKING TOGETHER WITH ACF TO TRANSFORM THE MOVEMENT WITH THE GOAL OF INCREASING ITS POWER AND INFLUENCE AND BUILDING ENDURING CHANGE IN THE STRENGTH AND DIVERSITY OF EFFORTS TO PROTECT ALASKA'S NATURAL ENVIRONMENT AND THE WAYS OF LIFE IT SUSTAINS	
	(Code ) (Expenses \$ 224,049 including grants of \$ 139,000 ) (Revenue \$ )
ALASKA NATIVE FUND ACF ESTABLISHED AN ALASKA NATIVE FUND TO ADVANCE ALASKA NATIVE PRIORITIES FOR PROTECTING LAND AND SUSTAINING WAYS OF LIFE ESSENTIAL FOR CULTURAL SURVIVAL THE GOALS OF THE ALASKA NATIVE FUND ARE TO 1) INCREASE FOUNDATION AND PRIVATE RESOURCES FOR ALASKA NATIVE ORGANIZATIONS ENGAGED IN PROTECTING FISHERIES AND WILDLIFE RESOURCES, 2) SUPPORT ALASKA NATIVE DETERMINATION OF ENVIRONMENTAL ISSUES, STRATEGIES AND SOLUTIONS AND 3) BUILD RELATIONSHIPS THAT WILL GROW AND STRENGTHEN THE CONSERVATION MOVEMENT IN ALASKA DECISIONS FOR GRANTMAKING FROM THE FUNDS ARE DETERMINED BY AN ADVISORY COMMITTEE COMPRISED OF ALASKA NATIVE LEADERS THROUGHOUT ALASKA AND APPROVED BY THE ACF BOARD OF TRUSTEES THE ADVISORY COMMITTEE HAS IDENTIFIED THE FOLLOWING PRIORITY AREAS IMPACTS OF EXTRACTIVE INDUSTRIES, PROTECTION OF SUBSISTENCE RESOURCES, CLIMATE CHANGE, ENERGY AND ENVIRONMENTAL HEALTH	
	(Code ) (Expenses \$ 452,540 including grants of \$ 268,441 ) (Revenue \$ 3,890 )
OTHER PROGRAMS	
4d	Other program services (Describe in Schedule O )
	(Expenses \$ 1,087,786 including grants of \$ 693,315 ) (Revenue \$ 3,890 )
4e	Total program service expenses ▶ 5,068,808

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
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	No
4 <b>Section 501(c)(3) organizations.</b> 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 Yes	
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	No
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 Yes	
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	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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	No
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 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
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	No
c 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	No
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	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
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 Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
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 and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

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? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23		No
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> . . . . .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26		No
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? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
c	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? <i>If "Yes," complete Schedule L, Part IV</i> . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . .	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	34	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	20
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Yes
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		3b	Yes
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	No
b 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	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
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 as charitable contributions?		6a	No
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).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year.		7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		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	No
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?		9a	No
b Did the organization make a distribution to a donor, donor advisor, or related person?		9b	No
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.		10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		10b	
11 Section 501(c)(12) organizations. Enter			
a 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).		11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		14b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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

Section 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		
	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		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
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	No
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	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
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	No

Section 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	No
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	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation 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	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AK, AL, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	<input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ANN ROTHE 911 WEST 8TH AVENUE NO 300 ANCHORAGE, AK (907) 276-1917

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ANDREA GRANT TRUSTEE	3 00	X						0	0	0
(2) ANNE M WILKAS TRUSTEE	3 00	X						0	0	0
(3) BONITA HOWARD TRUSTEE	3 00	X						0	0	0
(4) CAROL KASZA TRUSTEE	3 00	X						0	0	0
(5) CLIFTON EAMES TRUSTEE	3 00	X						0	0	0
(6) DAVID ROBERTSON TRUSTEE	3 00	X						0	0	0
(7) DAVID HARDENBERGH TREASURER	6 00	X		X				0	0	0
(8) DORENE SCHIRO TRUSTEE	3 00	X						0	0	0
(9) DREW CASON TRUSTEE	3 00	X						0	0	0
(10) JAMES DEWITT TRUSTEE	3 00	X						0	0	0
(11) KERRY K ANDERSON SECRETARY	6 00	X		X				0	0	0
(12) LEONARD STEINBERG TRUSTEE	3 00	X						0	0	0
(13) MARCIA LAMB NATIONAL VICE CHAIR	7 00	X		X				0	0	0
(14) MARILYN SIGMAN TRUSTEE	3 00	X						0	0	0
(15) NANCY LORD TRUSTEE	3 00	X						0	0	0
(16) RHONDA L BENNON TRUSTEE	3 00	X						0	0	0
(17) RUTH WOOD CHAIR	15 00	X		X				0	0	0



Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) STACY STUDEBAKER TRUSTEE	3 00	X						0	0	0
(19) VERNOR STOR WILSON TRUSTEE	3 00	X						0	0	0
(20) WILLIAM LEIGHTY TRUSTEE	3 00	X						0	0	0
(21) ANN ROTHE EXECUTIVE DIRECTOR	50 00			X				103,632	0	12,632
(22) HEATHER HANDYSIDE DEPUTY DIRECTOR	40 00			X				78,870	0	7,142
(23) JENNIFER POLLARD DIRECTOR OF PHILANTHROPY	40 00			X				52,187	0	6,691
(24) DANIELLE WILLIAMS DIRECTOR OF PHILANTHROPY	40 00			X				65,290	0	7,109
(25) CYNTHIA TISHER DIRECTOR OF FINANCE	30 00			X				80,142	0	7,076
<b>1b Sub-Total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>								380,121	0	40,650

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶1

		Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year	
	(A) Name and business address	(B) Description of services
		(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶0	

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a	31,397				
	b	Membership dues . . . . .	1b					
	c	Fundraising events . . . . .	1c					
	d	Related organizations . . . .	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	5,708,970				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f . . . . .						5,740,367
Program Service Revenue			Business Code					
	2a	ADMISSION FEES	900099	3,890	3,890			
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f . . . . .			3,890			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . .		146,627			146,627	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties . . . . .						
	6a	(i) Real		(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss) . . . . .						
	7a	(i) Securities		(ii) Other				
		995,660						
		656,192						
		339,468						
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss) . . . . .			339,468			339,468
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . .		a				
	b	Less direct expenses . . . . .		b				
	c	Net income or (loss) from fundraising events . .						
	9a	Gross income from gaming activities See Part IV, line 19 . . . . .		a				
	b	Less direct expenses . . . . .		b				
c	Net income or (loss) from gaming activities . .							
10a	Gross sales of inventory, less returns and allowances . . . . .		a					
b	Less cost of goods sold . . . . .		b					
c	Net income or (loss) from sales of inventory . .							
Miscellaneous Revenue		Business Code						
11a	INVESTMENT REVENUE LTD	531390		1,255		1,255		
b								
c								
d	All other revenue . . . . .							
e	Total. Add lines 11a-11d . . . . .			1,255				
12	Total revenue. See Instructions . . . . .			6,231,607	3,890	1,255	486,095	

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).

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

☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	3,670,970	3,670,970		
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.	338,968	161,396	103,411	74,161
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.	746,425	355,403	227,716	163,306
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	85,389	40,657	26,050	18,682
9	Other employee benefits.	110,771	52,742	33,793	24,236
10	Payroll taxes.	90,051	42,877	27,472	19,702
11	Fees for services (non-employees):				
a	Management.	22,082	15,210	5,526	1,346
b	Legal.	92,139	6,206	85,573	360
c	Accounting.	47,060		47,060	
d	Lobbying.	1,829		1,829	
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	54,641		54,641	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	415,216	376,940	4,734	33,542
12	Advertising and promotion.	23,271			23,271
13	Office expenses.	75,817	41,117	10,166	24,534
14	Information technology.	31,061	21,395	7,773	1,893
15	Royalties.				
16	Occupancy.	156,897	92,272	33,543	31,082
17	Travel.	196,306	132,302	52,325	11,679
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	125,693	55,600	15,273	54,820
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	20,681			20,681
23	Insurance.	6,523		6,523	
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 O).				
a	MERCHANT FEES	11,255			11,255
b	MISCELLANEOUS	7,320	3,721	3,599	
c	LICENSE AND TAXES	1,097			1,097
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	6,331,462	5,068,808	747,007	515,647
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 <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720).	10,181	7,636	0	2,545

Part X

Balance Sheet

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

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing . . . . .			671,457	1	621,954
	2	Savings and temporary cash investments . . . . .			1,716,759	2	1,729,785
	3	Pledges and grants receivable, net . . . . .			760,000	3	314,371
	4	Accounts receivable, net . . . . .			12,162	4	104,004
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .			0	5	
	6	Loans and other 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 employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .			0	6	
	7	Notes and loans receivable, net . . . . .			0	7	
	8	Inventories for sale or use . . . . .			0	8	
	9	Prepaid expenses and deferred charges . . . . .			32,712	9	12,284
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	111,552	82,377	10c	68,423
	b	Less accumulated depreciation . . . . .	10b	43,129			
	11	Investments—publicly traded securities . . . . .			5,783,735	11	6,493,867
	12	Investments—other securities See Part IV, line 11 . . . . .			59,218	12	59,218
	13	Investments—program-related See Part IV, line 11 . . . . .			0	13	
	14	Intangible assets . . . . .			0	14	
	15	Other assets See Part IV, line 11 . . . . .			119,036	15	78,185
16	Total assets. Add lines 1 through 15 (must equal line 34) . . . . .			9,237,456	16	9,482,091	
Liabilities	17	Accounts payable and accrued expenses . . . . .			144,226	17	308,331
	18	Grants payable . . . . .			132,000	18	46,000
	19	Deferred revenue . . . . .			66,550	19	0
	20	Tax-exempt bond liabilities . . . . .			0	20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D . . . . .			0	21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .			0	22	
	23	Secured mortgages and notes payable to unrelated third parties . . . . .			0	23	
	24	Unsecured notes and loans payable to unrelated third parties . . . . .			0	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 . . . . .			74,583	25	70,836
	26	Total liabilities. Add lines 17 through 25 . . . . .			417,359	26	425,167
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets . . . . .			1,511,928	27	1,647,297
	28	Temporarily restricted net assets . . . . .			2,418,467	28	2,368,823
	29	Permanently restricted net assets . . . . .			4,889,702	29	5,040,804
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds . . . . .				30	
	31	Paid-in or capital surplus, or land, building or equipment fund . . . . .				31	
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .				32	
	33	Total net assets or fund balances . . . . .			8,820,097	33	9,056,924
	34	Total liabilities and net assets/fund balances . . . . .			9,237,456	34	9,482,091

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,231,607
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,331,462
3	Revenue less expenses Subtract line 2 from line 1	3	-99,855
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,820,097
5	Net unrealized gains (losses) on investments	5	336,682
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	9,056,924

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A  
(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

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

2012

Open to Public Inspection

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

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state \_\_\_\_\_
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II )
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☐

An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  

a

☐

Type I 

b

☐

Type II 

c

☐

Type III - Functionally integrated 

d

☐

Type III - Non-functionally integrated
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)
- |          | Yes | No |
|----------|-----|----|
| 11g(i)   |     |    |
| 11g(ii)  |     |    |
| 11g(iii) |     |    |
- | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1 - 9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? |    | (v) Did you notify the organization in col (i) of your support? |    | (vi) Is the organization in col (i) organized in the U S ? |    | (vii) Amount of monetary support |
|------------------------------------|----------|---|--|----|---|----|--|----|----------------------------------|
|                                    |          |   | Yes  | No | Yes   | No | Yes  | No |                                  |
|                                    |          |   |  |    |   |    |  |    |                                  |
|                                    |          |   |  |    |   |    |  |    |                                  |
| Total                              |          |   |  |    |   |    |  |    |                                  |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	4,820,442	6,426,994	6,684,624	4,000,815	5,756,407	27,689,282
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	4,820,442	6,426,994	6,684,624	4,000,815	5,756,407	27,689,282
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						16,278,450
6 Public support. Subtract line 5 from line 4						11,410,832

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	4,820,442	6,426,994	6,684,624	4,000,815	5,756,407	27,689,282
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	197,804	166,830	159,029	139,389	471,241	1,134,293
9	Net income from unrelated business activities, whether or not the business is regularly carried on				1,639	1,255	2,894
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )	21,079	6,413	2,680	3,897	3,890	37,959
11	Total support (Add lines 7 through 10)						28,864,428
12	Gross receipts from related activities, etc (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here . . . . . ▶						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	1439 530 %
15	Public support percentage for 2011 Schedule A, Part II, line 14	1551 860 %
16a	<b>33 1/3% support test—2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>
b	<b>33 1/3% support test—2011.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	<input type="checkbox"/>
17a	<b>10%-facts-and-circumstances test—2012.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>
b	<b>10%-facts-and-circumstances test—2011.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>
18	<b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>

Part IIIPart 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 below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		



**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.  
▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

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

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

Name of the organization ALASKA CONSERVATION FOUNDATION	Employer identification number  92-0061466
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

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

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

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

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

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

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	24,705													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	1,830													
c	Total lobbying expenditures (add lines 1a and 1b)	26,535													
d	Other exempt purpose expenditures	6,364,261													
e	Total exempt purpose expenditures (add lines 1c and 1d)	6,390,796													
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	469,540													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	117,385													
h	Subtract line 1g from line 1a If zero or less, enter -0-	0													
i	Subtract line 1f from line 1c If zero or less, enter -0-	0													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount	453,568	434,696	421,565	469,540	1,779,369
b Lobbying ceiling amount (150% of line 2a, column(e))					2,669,054
c Total lobbying expenditures	41,494	7,568	20,346	26,535	95,943
d Grassroots nontaxable amount	113,392	108,674	105,391	117,385	444,842
e Grassroots ceiling amount (150% of line 2d, column (e))					667,263
f Grassroots lobbying expenditures	28,781	5,976	17,903	24,705	77,365

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

Part III-A

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

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

Part III-B

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

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

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization  
ALASKA CONSERVATION FOUNDATION

Employer identification number  
92-0061466

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	7	13
2 Aggregate contributions to (during year)	47,948	204,572
3 Aggregate grants from (during year)	24,733	225,558
4 Aggregate value at end of year	1,085,899	5,269,567
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)  
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area  
☐ Protection of natural habitat ☐ Preservation of a certified historic structure  
☐ Preservation of open space

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

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

	Held at the End of the Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

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

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_

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

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

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

Part III

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance	5,644,188	5,764,447	4,929,251	4,423,518
b	Contributions	252,520	14,606	157,127	41,060
c	Net investment earnings, gains, and losses	737,366	131,812	1,079,268	548,347
d	Grants or scholarships	250,291	237,375	374,869	72,300
e	Other expenditures for facilities and programs			0	
f	Administrative expenses	28,217	29,302	26,330	11,374
g	End of year balance	6,355,566	5,644,188	5,764,447	4,929,251

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

8 000 %

b

Permanent endowment

80 000 %

c

Temporarily restricted endowment

12 000 %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

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

(i) unrelated organizations

3a(i)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐ No

b

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

3b

4

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

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	32,000			32,000
b	Buildings				
c	Leasehold improvements				
d	Equipment		6,727	841	5,886
e	Other		72,825	42,288	30,537
Total.	Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				68,423



<b>Part XI    Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</b>					
<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .			<b>1</b>	6,627,623
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>	336,682		
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	59,334		
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>			
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>			
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b>	396,016
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b>	6,231,607
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>				
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>			
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>			
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0		
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .			<b>5</b>	6,231,607
<b>Part XII    Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</b>					
<b>1</b>	Total expenses and losses per audited financial statements . . . . .			<b>1</b>	6,390,796
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25				
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	59,334		
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>			
<b>c</b>	Other losses . . . . .	<b>2c</b>			
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>			
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b>	59,334
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b>	6,331,462
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :				
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>			
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>			
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0		
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .			<b>5</b>	6,331,462

**Part XIII    Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	ACF'S ENDOWMENT FUNDS ARE USED TO SUPPORT THE FOUNDATION'S OVERALL MISSION TO ADVANCE ALASKA CONSERVATION. ACF HAS MORE THAN 15 ENDOWED FUNDS THAT ARE RESTRICTED TO A VARIETY OF ALASKA CONSERVATION PURPOSES, RANGING FROM REGIONAL PRIORITIES TO ENVIRONMENTAL EDUCATION TO CLIMATE CHANGE.
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	THE ORGANIZATION USES A MORE-LIKELY-THAN-NOT RECOGNITION FOR ALL TAX UNCERTAINTIES. MANAGEMENT HAS CONCLUDED THAT THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS REQUIRING RECOGNITION IN ITS FINANCIAL STATEMENTS FOR ALL PERIODS REPRESENTED.



Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990

OMB No 1545-0047

2012

Open to Public  
Inspection

Name of the organization  
ALASKA CONSERVATION FOUNDATION

Employer identification number  
92-0061466

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

☐ Yes ☒ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .

37

3

Enter total number of other organizations listed in the line 1 table . . . . .

9

**Part III**

**Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

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

**Part IV**

**Supplemental Information.**

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
FORM 990, SCHEDULE I, PART I, LINE 2	DESCRIBE THE ORGANIZATION'S PRECEDURES FOR MONITORING THE USE OF GRANTS	SUCCESSFUL APPLICANTS ARE REQUIRED TO SIGN A GRANT AGREEMENT THAT INCLUDES THE FOLLOWING IF IT IS NECESSARY TO SIGNIFICANTLY ALTER THE SCOPE OR METHODS OF YOUR WORK PLANS, PLEASE REQUEST REALLOCATION OF YOUR GRANT IN WRITING PLEASE ADDRESS YOUR REQUEST TO THE PROGRAM STAFF WITH WHOM YOU ARE WORKING THIS GRANT IS SUBJECT TO THE FOLLOWING STIPULATIONS GRANTEE(S) WILL NOT USE THIS GRANT TO INTERVENE IN ANY ELECTION, SUPPORT OR OPPOSE ANY POLITICAL PARTY OR CANDIDATE FOR PUBLIC OFFICE, OR ENGAGE IN ANY LOBBYING NOT PERMITTED UNDER IRS CODE 501(H) MOREOVER, GRANTEE(S) WILL INFORM ACF IMMEDIATELY OF ANY CHANGE IN ITS IRS 501(C)(3) TAX STATUS INCLUDING IRS PROPOSED OR ACTUAL REVOCATION (WHETHER OR NOT APPEALED) ALL SUCCESSFUL GRANT RECIPIENTS ARE REQUIRED TO SUBMIT AN EVALUATION AT THE END OF THE GRANT TERM THIS FINAL REPORT ASSISTS ACF IN LEARNING ABOUT THE GRANT'S OUTCOMES

Software ID:

Software Version:

EIN: 92-0061466

Name: ALASKA CONSERVATION FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALASKA CENTER FOR THE ENVIRONMENT921 W 6TH AVENUE SUITE 200 ANCHORAGE,AK 99501	23-7380045	501 C 3	484,690				MERGER INTEGRATION AND CAPACITY SUPPORT GRANT, CANVASS PROJECT, AYEА CIP PROGRAM MANAGER, SUPPORT TO THE HUB, TECHNICAL SUPPORT FOR AEF, OPERATING SUPPORT, COLLECTIVE CONSERVATION STRATEGY, SUPPORT FOR ENVIRONMENTAL EDDUCATION INITIATIVES, SWAT TEAM KENAI EXPANSION, CONSERVATION INTERNSHIP
ALASKA COMMUNITY ACTION ON TOXICS505 W NORTHERN LIGHTS BLVD SUITE 205 ANCHORAGE,AK 99503	92-0177082	501 C 3	50,040				ORGANIZING MEDICAL PROFESSIONALS ON COAL, COLLECTIVE CONSERVATION STRATEGY ORGANIZING, CONSERVATION INTERNSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALASKA CONSERVATION ALLIANCE921 W 6TH AVE SUITE 200 ANCHORAGE,AK 99501	91-1803793	501 C 3	16,080				SIX MONTH INTERNSHIP, TRANSFORMERS MERGER AGREEMENT AND LEGAL DUE DILIGENCE
ALASKA CONSERVATION VOTERS921 W 6TH AVE SUITE 200 ANCHORAGE,AK 99501	92-0090065	501 C 4	20,000				ACV RAPID RESPONSE "ACTION SCORECARD", FISH AND DEMOCRACY ONLINE MOBILIZATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALASKA MARINE CONSERVATION COUNCIL PO BOX 101145 ANCHORAGE,AK 995151145	92-0155875	501 C 3	32,866				SIX MONTH INTERNSHIP, AWARD GRANT, COLLECTIVE CONSERVATION STRATEGY, CONSERVATION INTERNSHIPS
ALASKA NATIVE HARBOR SEAL COMMISSION800 EAST DIMOND BOULEVARD ANCHORAGE,AK 99515	92-0156465	501 C 3	6,110				SEAL HABITAT PROTECTION NEAR GLACIAL HAUL-OUTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALASKA SEA OTTER AND STELLER SEA LION COMMISSION PO BOX 142 OLD HARBOR APO BOX 142 ANCHORAGE,AK 99643	92-0137202	501 C 3	10,000				SUPPORT TO THE ALASKA SEA OTTER AND STELLER SEA LION COMMISSION
ALASKA WILDERNESS LEAGUE122 C ST NW STE 240 WASHINGTON,DC 20001	52-1814742	501 C 3	132,000				WESTERN ARCTIC TRIBAL OUTREACH ON COAL, ORGANIZING ON COAL, TONGASS SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION OF VILLAGE COUNCIL PRESIDENTSPO BOX 219 BETHEL,AK 99559	92-0064285	501 C 3	12,000				STATE OF THE SALMON SPECIAL CONVENTION FINAL REPORT
AUDUBON ALASKA441 W 5TH AVE SUITE 300 ANCHORAGE,AK 99501	13-1624102	501 C 3	9,540				GENERAL SUPPORT , CONSERVATION INTERNSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BERING SEA FISHERMEN'S ASSOCIATION110 W 15TH AVE UNIT A ANCHORAGE,AK 99501	92-0074000	501 C 3	18,000				BERING SEA ELDERS GROUP
BRISTOL BAY HERITAGE LAND TRUSTPO BOX 1388 DILLINGHAM,AK 99576	31-1721762	501 C 3	15,000				BRISTOL BAY FLY FISHING ACADEMY



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASTLE MOUNTAIN COALITION13588 E SYBARITE RD PALMER,AK 99645	20-8348228	501 C 3	41,000				ORGANIZING THE MAT VALLEY ON COAL
CENTER FOR ALASKAN COASTAL STUDIES708 SMOKEY BAY WAY HOMER,AK 99603	92-0086250	501 C 3	6,940				ENVIRONMENTAL EDUCATION, CONSERVATION INTERNSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR SCIENCE IN PUBLIC PARTICIPATION 224 N CHURCH AVENUE BOZEMAN,MT 59715	81-0512321	501 C 3	521,501				BRISTOL BAY CAMPAIGN SCIENCE WORK, TECHNICAL SUPPORT FOR AEF CAMPAIGN
CHICKALOON VILLAGE TRADITIONAL COUNCILPO BOX 1105 CHICKALOON,AK 99674	92-0120907	7871 (FEDERALLY RECO	58,000				OPPOSITION TO MATANUSKA VALLEY COAL DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHUITNA CITIZENS COALITIONPO BOX BLG BELUGA,AK 996590010	26-2530439	501 C 3	10,000				ORGANIZING ON CHUITNA COAL
CITY OF KAKEPO BOX 500 KAKE,AK 99830	92-0038151	7871 (FEDERALLY RECO	63,000				TONGASS SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COOK INLETKEEPERPO BOX 3269 HOMER,AK 99603	92-0156450	501 C 3	321,500				TECHNICAL EXPERTS FOR AEF, AWARDS GRANT, ORGANIZING TO OPPOSE THE CHUITNA MINE, SUPPORT FOR COLLECTIVE CONSERVATION STRATEGY
DISCOVERY SOUTHEAST PO BOX 21867 JUNEAU,AK 99802	92-0128839	501 C 3	6,940				INTERNSHIP, ENVIRONMENTAL EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF MAT-SUPO BOX 116 PALMER,AK 99645	92-0165705	501 C 3	92,080				ORGANIZING ON COAL, INTERNSHIP
GROUND TRUTH TREKKING PO BOX 164 C/O ERIN MCKITTRICK SELDOVIA,AK 99663	20-8537847	501 C 3	32,500				TECHNICAL SUPPORT FOR AEF CAMPAIGN, PEBBLE OUTREACH MATERIALS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GWICH'IN STEERING COMMITTEE122 FIRST AVE BOX 2 FAIRBANKS,AK 99701	92-0131608	501 C 3	25,000				GENERAL SUPPORT, RAPID RESPONSE GRANT FOR TRAVEL TO DC
HOONAH INDIAN ASSOCIATION254 ROOSEVELT STREET HOONAH,AK 99829	92-0074919	7871 (FEDERALLY RECO	25,000				COMMUNITY-BASED PLANNING IN HOONAH

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HYDABURG COOPERATIVE ASSOCIATIONPO BOX 349 HYDABURG HYDABURG,AK 99922	91-0485847	7871 (FEDERALLY RECO	60,000				TONGASS SUPPORT
INUIT CIRCUMPOLAR COUNCIL OF ALASKA3003 MINNESOTA DR ANCHORAGE,AK 99503	92-0091959	501 C 3	12,000				DEVELOPING AN INUIT FRAMEWORK FOR FOOD SECURITY IN THE ARCTIC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INUPIAT COMMUNITY OF THE ARCTIC SLOPEPO BOX 934 BARROW,AK 99723	92-0063034	7871 (FEDERALLY RECO	10,000				ALASKA NATIVE FUND - TRADITIONAL KNOWLEDGE FACILITATION PROJECT
NATIVE AMERICAN RIGHTS FUND1506 BROADWAY BOULDER,CO 80392	84-0611876	501 C 3	55,000				LEGAL SUPPORT TO THE NATIVE VILLAGE OF TYONEK, LEGAL SUPPORT FOR COAL



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NATURE CONSERVANCY OF ALASKA 416 HARRIS STREET SUITE 301 JUNEAU,AK 99801	53-0242652	501 C 3	15,000				TONGASS SUPPORT
NORTHERN ALASKA ENVIRONMENTAL CENTER 830 COLLEGE ROAD FAIRBANKS,AK 997012895	23-7438038	501 C 3	21,526				ORGANIZING FAIRBANKS AND NORTHERN COMMUNITIES ON COAL, ENVIRONMENTAL EDUCATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORGANIZED VILLAGE OF KASAANPO BOX 26 KETCHIKAN,AK 99950	92-0119632	7871 (FEDERALLY RECO	20,000				PRINCE OF WALES TRIBAL SEA OTTER COMMISSION
RESOURCE MEDIA325 PACIFIC 3RD FLOOR SAN FRANCISCO,CA 94111	82-0564961	501 C 3	30,000				COMMUNICATIONS SUPPORT FOR AEF

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIERRA CLUB FOUNDATION85 2ND STREET SUITE 750 SAN FRANCISCO ,CA 94105	94-6069890	501 C 3	80,000				ARCTIC COAL CAMPAIGN
SITKA CONSERVATION SOCIETYPO BOX 653 SITKA,AK 99835	92-0096633	501 C 3	221,443				TONGASS SUPPORT , CONSERVATION INTERNSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SITKA SOUND SCIENCE CENTER834 LINCOLN STREET NO 20 SITKA,AK 99835	26-1253086	501 C 3	20,000				TONGASS SUPPORT , MARINE DEBRIS IN ALASKA A DROP IN THE BUCKET EVERY DROP COUNTS!
SOUTHEAST ALASKA CONSERVATION COUNCIL 419 6TH STREET SUITE 200 JUNEAU,AK 99801	92-0062992	501 C 3	236,230				TONGASS SUPPORT , COLLECTIVE CONSERVATION STRATEGY, CONSERVATION INTERNSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHEAST ALASKA WILDERNESS EXPLORATION ANALYSIS & DISCOVERYPO BOX 306 GUSTAVUS,AK 99826	92-0168869	501 C 3	106,000				SUPPORT FOR TONGASS PEOPLE & PLACE
TAKSHANUK WATERSHED COALITIONPO BOX 1029 HAINES,AK 99827	33-1069246	501 C 3	56,160				SUPPORT FOR THE SOUTHEAST ALASKA WATERSHED COALITION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRIBE OF NULATOPO BOX 65049 NULATO,AK 99765	92-0064349	7871 (FEDERALLY RECO	10,000				INTERNATIONAL TRIBAL DIPLOMACY FOR FOOD SECURITY
TROUT UNLIMITED ALASKA PROGRAM419 6TH ST SUITE 200 JUNEAU,AK 99801	38-1612715	501 C 3	165,000				TONGASS SUPPORT, DEFENDING ALASKANS RIGHTS TO CLEAN WATER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES FOR ALASKA 1026 W 4TH AVENUE SUITE 201 ANCHORAGE, AK 99501	92-6010379	501 C 3	485,147				LEGAL DEFENSE FOR BRISTOL BAY, LEGAL AND TECHNICAL SUPPORT FOR BRISTOL BAY, LEGISLATIVE WORK IN SUPPORT OF CITIZEN PARTICIPATION
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037	52-1693387	501 C 3	6,440				CONSERVATION INTERNSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WRANGELL COOPERATIVE ASSOCIATIONPO BOX 2021 WRANGELL, AK 99929	92-6000144	7871 (FEDERALLY RECO	20,000				TRIBAL FOOD SECURITY AND ECONOMIC DEVELOPMENT
YUKON RIVER DRAINAGE FISHERIES ASSOCIATION 725 CHRISTENSEN DR STE 3B ANCHORAGE,AK 99501	92-0135445	501 C 3	20,000				ENGAGING INDIGENOUS KNOWLEDGE TO REDUCE CHUM SALMON BYCATCH IN THE POLLOCK FISHERY



Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YUKON RIVER INTER-TRIBAL WATERSHED COUNCIL323 2ND STREET FAIRBANKS,AK 99701	92-0166976	501 C 3	5,040				CONSERVATION INTERNSHIP

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

ALASKA CONSERVATION FOUNDATION

Employer identification number

92-0061466

Identifier	Return Reference	Explanation
CONTINUED DETAIL ON MISSION STATEMENT	FORM 990 PAGE 2 MISSION STATEMENT	
	FORM 990, PART VI, SECTION B, LINE 11	FORM 990 IS REVIEWED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES PRIOR TO FILING THE TAX RETURN WITH THE IRS
	FORM 990, PART VI, SECTION B, LINE 12C	ACF'S CONFLICT OF INTEREST POLICY COVERS ANY EMPLOYEE, TRUSTEE, OR PERSON WITH SUBSTANTIAL INFLUENCE OVER THE ORGANIZATION ("INSIDER"), OR BETWEEN THE ORGANIZATION AND A PERSON AFFILIATED WITH ANY EMPLOYEE, INSIDER, OR CURRENT OR POTENTIAL GRANTEE ORGANIZATION. EACH TRUSTEE OR INSIDER IS REQUIRED TO DISCLOSE TO THE BOARD OR RELEVANT BOARD COMMITTEE ALL MATERIAL FACTS REGARDING HIS OR HER INTEREST (INCLUDING RELEVANT AFFILIATIONS) IN A DECISION OR TRANSACTION BEING CONSIDERED BY THE BOARD OR BOARD COMMITTEE. THE INSIDER IS REQUIRED TO MAKE THAT DISCLOSURE PROMPTLY UPON LEARNING OF THE PROPOSED DECISION OR TRANSACTION. EACH EMPLOYEE WHO IS NOT AN INSIDER IS REQUIRED TO DISCLOSE TO THE EXECUTIVE DIRECTOR ALL MATERIAL FACTS REGARDING HIS OR HER INTEREST (INCLUDING RELEVANT AFFILIATIONS) IN ANY DECISION OR TRANSACTION BEING CONSIDERED BY THE BOARD. THE EMPLOYEE MUST MAKE THAT DISCLOSURE PROMPTLY UPON LEARNING OF THE PROPOSED DECISION OR TRANSACTION. WITH REGARD TO AN INSIDER, THE BOARD OR BOARD COMMITTEE DETERMINED RELEVANT BY THE EXECUTIVE COMMITTEE SHALL DETERMINE IF A CONFLICT OF INTEREST EXISTS. IF THE INSIDER IS A TRUSTEE, HE OR SHE SHALL NOT BE PRESENT DURING THE BOARD OR BOARD COMMITTEE'S DISCUSSION OR DETERMINATION OF WHETHER A CONFLICT OF INTEREST EXISTS. WITH REGARD TO AN EMPLOYEE WHO IS NOT AN INSIDER, THE EXECUTIVE DIRECTOR SHALL DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS. WITH REGARD TO AN INSIDER, THE BOARD OR BOARD COMMITTEE INVESTIGATES THE POTENTIAL CONFLICT IN ORDER TO DECIDE WHETHER TO MAKE THE RELEVANT DECISION OR TO ENTER INTO THE TRANSACTION. IF IT DOES SO, IT MUST ENSURE THAT THE BASIS FOR THE DECISION IS PRUDENT AND SOUND OR THE TERMS OF THE TRANSACTION ARE REASONABLE. IN THE CASE OF AN INSIDER WHO IS A TRUSTEE, THE TRUSTEE WILL NOT VOTE ON ANY DECISION OR TRANSACTION IN WHICH THE TRUSTEE HAS AN INTEREST AND WILL NOT BE PRESENT DURING THE BOARD OR BOARD COMMITTEE'S DISCUSSIONS. WITH REGARD TO AN EMPLOYEE WHO IS NOT AN INSIDER, THE EXECUTIVE DIRECTOR SHALL DECIDE THE APPROPRIATE RESPONSE BY THE ORGANIZATION ONCE A CONFLICT OF INTEREST HAS BEEN DETERMINED TO EXIST. AN EMPLOYEE MAY APPEAL ANY ADVERSE DETERMINATION TO THE BOARD. THE BOARD OVERSEES AN ANNUAL REVIEW OF THE CONFLICT OF INTEREST POLICY. THE REVIEW MAY BE WRITTEN OR ORAL AND IS PRESENTED ANNUALLY TO THE FULL BOARD. THE REVIEW WILL CONSIDER THE LEVEL OF COMPLIANCE WITH THE POLICY, THE CONTINUING SUITABILITY OF THE POLICY, AND WHETHER THE POLICY SHOULD BE MODIFIED AND IMPROVED.
	FORM 990, PART VI, SECTION B, LINE 15	EXECUTIVE DIRECTOR COMPENSATION IS REVIEWED AT THE TIME OF DIRECTOR RECRUITMENT BY REVIEWING COMPARABLE SALARY DATA COMPILATIONS FOR SIMILAR POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS IN NATIONAL ENVIRONMENTAL GROUPS, NATIONAL FOUNDATIONS, AND ALASKA'S NONPROFIT SECTOR. INITIAL REVIEW IS PERFORMED BY AN AD HOC COMMITTEE OR THE EXECUTIVE COMMITTEE, WITH A DETERMINATION OF SALARY RANGE THEN DISCUSSED AND PASSED CONTEMPORANEOUSLY BY BOARD RESOLUTION AT A CONVENING OF THE BOARD. THE REVIEW PROCESS CAN BE REINITIATED AT OTHER TIMES BY DETERMINATION OF THE BOARD CHAIR. THIS PROCESS WAS LAST UNDERTAKEN IN 2011. THE ORGANIZATION HAS NO "KEY EMPLOYEES" AND ONLY ONE OFFICER IN ADDITION TO THE EXECUTIVE DIRECTOR - THE DIRECTOR OF FINANCE AND OPERATIONS. FOR THIS EMPLOYEE, SALARY RANGE IS DETERMINED AT THE TIME OF POSITION RECRUITMENT BY REVIEWING COMPARABLE SALARY DATA COMPILATIONS FOR SIMILAR POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS IN BOTH NATIONAL ENVIRONMENTAL GROUPS AND ALASKA'S NONPROFIT SECTOR. SALARY REVIEW IS PERFORMED BY THE EXECUTIVE DIRECTOR, DISCUSSED WITH THE EXECUTIVE COMMITTEE, AND RECORDED WITH SUPPORTING DOCUMENTATION BY THE ED. THE REVIEW PROCESS CAN BE REINITIATED AT OTHER TIMES BY DETERMINATION OF THE EXECUTIVE DIRECTOR. THE MINUTES OF THE MEETING AT WHICH COMPENSATION WAS SET DESCRIBE THE INFORMATION, DELIBERATIVE PROCESS AND DECISION. THIS PROCESS WAS LAST UNDERTAKEN IN 2010.
	FORM 990, PART VI, SECTION C, LINE 19	FINANCIAL STATEMENTS ARE INCLUDED ON FORM 990 AND IN THE ORGANIZATION'S ANNUAL REPORT, AVAILABLE ON OUR WEBSITE. GOVERNING AND POLICY DOCUMENTS ARE AVAILABLE UPON REQUEST. THE MOST CURRENT THREE FORM 990S ARE DISPLAYED ON THE ALASKA CONSERVATION FOUNDATION WEBSITE.
AUDIT OVERSIGHT PROCESS	PART XII LINE 2C	THERE HAS BEEN NO CHANGE FROM THE PRIOR YEAR.