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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 06-01-2013 , and ending 05-31-2014

Name of foundation KUSKOKWIM EDUCATIONAL FOUNDATION		A Employer identification number 92-0081529	
Number and street (or P O box number if mail is not delivered to street address) 4300 B STREET ROOM/SUITE 207		B Telephone number (see instructions) (907) 243-2944	
City or town, state or province, country, and ZIP or foreign postal code ANCHORAGE, AK 99503		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (From Part II, col. (c), line 16) ☐ \$ 60,937		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	54,097			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	7,414		7,414	
	12 Total. Add lines 1 through 11	61,511	0	7,414	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	82			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	13,363		8,543	
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	13,445	0	8,543	0
	25 Contributions, gifts, grants paid	31,750			31,750
	26 Total expenses and disbursements. Add lines 24 and 25	45,195	0	8,543	31,750
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	16,316			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	44,032	56,396	56,396
	2	Savings and temporary cash investments	300	300	300
	3	Accounts receivable ▶ <u>4,241</u>			
		Less allowance for doubtful accounts ▶ _____		4,241	4,241
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	44,332	60,937	60,937
Liabilities	17	Accounts payable and accrued expenses	43	332	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	43	332	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	44,289	60,605	
	30	Total net assets or fund balances (see page 17 of the instructions)	44,289	60,605	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	44,332	60,937	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	44,289
2	Enter amount from Part I, line 27a	2	16,316
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	60,605
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	60,605

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	27,000	22,059	1 223990
2011	32,000	42,301	0 756483
2010	35,362	37,361	0 946495
2009	23,500		
2008	23,500		
2	Total of line 1, column (d).		2 2 926968
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3 0 975656
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.		4 28,321
5	Multiply line 4 by line 3.		5 27,632
6	Enter 1% of net investment income (1% of Part I, line 27b).		6
7	Add lines 5 and 6.		7 27,632
8	Enter qualifying distributions from Part XII, line 4.		8 31,750
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			

11	Enter the amount of line 10 to be Credited to 2014 estimated tax	Refunded
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	THE KUSKOKWIM CORPORATION The books are in care of THE KUSKOKWIM CORPORATION Telephone no (907) 243-2944 Located at 4300 B STREET SUITE 207 ANCHORAGE AK ZIP+4 99503			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year.			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.		1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20 , 20 , 20 , 20	☐ Yes ☒ No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)		2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.).		3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

b

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

5b

No

Organizations relying on a current notice regarding disaster assistance check here. ☐

c

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

☐ Yes ☐ No

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

6a

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

☐ Yes ☒ No

b

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

6b

No

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

7a

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

☐ Yes ☒ No

b

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

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SAMANTHA GUNES	CHAIR	0	0	0
3082 TELEQUANA DR 1	5 00			
ANCHORAGE, AK 99517				
MAVER CAREY	SEC/TREAS	0	0	0
4300 B STREET	3 00			
SUITE 207				
ANCHORAGE, AK 99503				
KIMBERLY GREGORY	VICE CHAIR	0	0	0
4300 B STREET	3 00			
SUITE 207				
ANCHORAGE, AK 99503				
LUCY BROWN	MEMBER	0	0	0
1730 E 27TH	1 00			
ANCHORAGE, AK 99508				

2

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

NONE

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

Part IX-A

Expenses

146 EDUCATIONAL SCHOLARSHIPS WERE AWARDED AND PAID

31,750

Part IX-B

Amount

1 N/A

2

All other program-related investments See page 24 of the instructions

3

Total. Add lines 1 through 3

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	28,752
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	28,752
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	28,752
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	431
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	28,321
6	Minimum investment return. Enter 5% of line 5.	6	1,416

Part XI

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	31,750
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	31,750
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	31,750
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 31,750				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				
e Remaining amount distributed out of corpus	31,750			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	31,750			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .				

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☒ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
(a) 2013	(b) 2012	(c) 2011	(d) 2010		
0	732	2,115	1,868	4,715	
	622	1,798	1,588	4,008	
31,750	27,000	32,000	35,362	126,112	
31,750	27,000	32,000	35,362	126,112	

b

85% of line 2a

c

Qualifying distributions from Part XII, line 4 for each year listed

d

Amounts included in line 2c not used directly for active conduct of exempt activities

e

Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

944	735	1,410	1,245	4,334
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c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

SALLY HOFFMAN
PO BOX 227
ANIAK, AK 99557
(907) 675-4275

b

The form in which applications should be submitted and information and materials they should include

THE SCHOLARSHIP APPLICATION REQUESTS PERSONAL INFORMATION, HIGH SCHOOL AND OTHER EDUCATIONAL BACKGROUND, AS WELL AS THE ANTICIPATED BUDGET FOR THE STUDENTS EXPENSES, INCLUDING ANY OTHER GRANTS OR SCHOLARSHIPS THE STUDENT HAS RECEIVED OTHER INFORMATION IS NEEDED TO COMPLETE THE APPLICATION THIS INCLUDES A LETTER OF INTRODUCTION, RECENT PHOTO, HIGH SCHOOL AND OTHER EDUCATIONAL TRANSCRIPTS, AS WELL AS TWO LETTERS OF RECOMMENDATION

c

Any submission deadlines

JUNE 15TH FOR FALL SEMESTER, NOVEMBER 15TH FOR SPRING SEMESTER

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

MUST BE A SHAREHOLDER OR THE DEPENDENT OF A SHAREHOLDER OF THE KUSKOKWIM CORPORATION OR ANOTHER ANCSA CORPORATION

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Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	31,750
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2013)

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAULINE BORATKO 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
CARROLL-MORGAN LEAH 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
CHARLENE CHAMBERLAIN 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
JANEKA CORBETT 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
TIANA GIBBENS 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
SAMUEL GUZAUSKAS 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
HAROLD HUNTINGTON 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
JANELLE HUNTINGTON 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99502	NONE		TO ATTEND COLLEGE	1,000
SHELLY KEENE 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
C KRISTOVICH 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
AUDREY LEARY 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
MEGAN LEARY 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
LINDA MARLEY 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	750
MORGAN II BRUCE 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
TRISHA MORGAN 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
Total  3a				31,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELLEN PARKER 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
RAVEN PHILLIPS 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	250
JULIA SIMEON 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
SHELBYLEE SIMEON 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
SARAH WALKER 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
KATYA WASSILLIE 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
HALENA WHITE 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
CHARLENE WOLF 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
TRAVIS WOLF 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	250
REBECCA WILMARTH 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
SARAH WALKER 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
JULIET SMITH 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
SHELBYLEE SIMEON 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
JULIA SIMEON 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
SHAUNA SAGMOEN 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
Total  3a				31,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAROLD HUNTINGTON 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
TRISHA MORGAN 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
TIANA GIBBENS 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
ELLEN PARKER 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
ALLISON MCINTYRE 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
SAMUEL GUZAUSKAS 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
JANELLE HUNTINGTON 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
AUDREY LEARY 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
MEGAN LEARY 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
PAULINE BORATKO 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
ALEXANDRIA MCKINDY 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
CRYSTAL LANG 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
C KRISTOVICH 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	1,000
JANEEKA CORBETT 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTENAD COLLEGE	1,000
SHENAI SIMEON 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
Total  3a				31,750

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHENAI SIMEON 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		TO ATTEND COLLEGE	500
PRIOR YEAR SCHOLARSHIP REFUNDED 4300 B STREET 207 4300 B STREET 207 ANCHORAGE,AK 99503	NONE		PY REFUND	-1,000
Total  3a				31,750

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047
		2013
Name of the organization KUSKOKWIM EDUCATIONAL FOUNDATION		Employer identification number 92-0081529

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization KUSKOKWIM EDUCATIONAL FOUNDATION	Employer identification number 92-0081529
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE KUSKOKWIM CORPORATION PO BOX 104460 ANCHORAGE, AK99510	\$ 40,000	Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contributions)
2	DONLIN GOLD 4720 BUSINESS PARK BLVD SUITE G-25 ANCHORAGE, AK99503	\$ 10,000	Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contributions)
		\$	Person☐ Payroll☐ Noncash☐ (Complete Part II for noncash contributions)
		\$	Person☐ Payroll☐ Noncash☐ (Complete Part II for noncash contributions)
		\$	Person☐ Payroll☐ Noncash☐ (Complete Part II for noncash contributions)
		\$	Person☐ Payroll☐ Noncash☐ (Complete Part II for noncash contributions)

Name of organization KUSKOKWIM EDUCATIONAL FOUNDATION	Employer identification number 92-0081529
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization KUSKOKWIM EDUCATIONAL FOUNDATION	Employer identification number 92-0081529
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

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

TY 2013 Accounting Fees Schedule

Name: KUSKOKWIM EDUCATIONAL FOUNDATION

EIN: 92-0081529

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT AND TAX	82			

TY 2013 Compensation Explanation**Name:** KUSKOKWIM EDUCATIONAL FOUNDATION**EIN:** 92-0081529

Person Name	Explanation
SAMANTHA GUNES	
MAVER CAREY	
KIMBERLY GREGORY	
LUCY BROWN	

TY 2013 Explanation of Non-Filing with Attorney General Statement

Name: KUSKOKWIM EDUCATIONAL FOUNDATION

EIN: 92-0081529

Statement: THE STATE OF ALASKA ONLY REQUIRES A COPY OF FORM 990-PF
IF THE ORGANIZATION HAS TAXABLE INCOME.

TY 2013 Other Expenses Schedule**Name:** KUSKOKWIM EDUCATIONAL FOUNDATION**EIN:** 92-0081529

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RAFFLE/SILENT AUCTION				
COST OF GOODS SOLD	8,543		8,543	
EXPENSES				
BOOK PROGRAM	2,951			
BANK FEES	785			
DUES & FEES	25			
OFFICE SUPPLIES	233			
POSTAGE	400			
OFFICE SERVICES	176			
FEE FOR AK PFD PICK, CLICK, G	250			

TY 2013 Other Income Schedule

Name: KUSKOKWIM EDUCATIONAL FOUNDATION

EIN: 92-0081529

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RAFFLE/SILENT AUCTION	7,414		7,414