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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2	2013 cale	ndar year, or tax year beginning :	10-01-2013 , 2013, and ending 09-30	J-2U14			
			C Name of organization	, 2020, 4112 6114119		D Employe	er identification numbe	er
	ress ch		TRUSTEES FOR ALASKA			92-601		
_	ne char		Doing Business As			92-601	.0379	
	ıal retur							
_			Number and street (or P O box if mail 1026 W 4TH AVENUE	il is not delivered to street address) Room/sui	te	E Telephone	e number	
_	mınated		Suite 201			(907)2	76-4244	
Am	ended r	return	City or town, state or province, countr ANCHORAGE, AK 99501	y, and ZIP or foreign postal code		, ,		
M App	lication	n pending	, meneral (e., r. m. 33361			G Gross rec	eipts \$ 771,684	
			F Name and address of princ	ıpal officer	H(a) Is the	nis a group re	eturn for	
			VICTORIA CLARK 1026 W 4TH AVENUE			ordinates?	┌ Yes 🔽	Νο
			ANCHORAGE, AK 99501		U/b)	-11		
			,			all subordina uded?	ates	IN O
I Ta	x-exem	npt status	▼ 501(c)(3)	sert no)			list (see instruction	ns)
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					H(c) Gro	up exemptio	n number F	
		ganızatıon	Corporation Trust Association	Other ►	L Year of f	ormation 1974	M State of legal domi	ıcıle AK
Pa	rt I	Sumr	nary					
			scribe the organization's mission	or most significant activities				
	5	SEE SCH	EDULE O					
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펄								
<u>ş</u>	2	Check thi	s box দ if the organization disc	continued its operations or disposed o	f more than	25% of its n	et assets	
Governance			·					
	3 1	Number o	f voting members of the governin	g body (Part VI, line 1a)		. [3	9
Activities &	4 N	Number o	f ındependent votıng members of	the governing body (Part VI, line 1b)		[4	9
툳	5 ⊺	Total num	ber of individuals employed in ca	alendar year 2013 (Part V, line 2a) .			5	17
ទ្ធ	6 ⊺	Total num	ber of volunteers (estimate if ne	cessary)			6	15
٠.	7a ⊺	Total unre	elated business revenue from Par	t VIII, column (C), line 12		[7a	C
	Ь≀	Net unrel	ated business taxable income fro	m Form 990-T, line 34		[7b	
					Pri	or Year	Current Year	r
	8	Contrib		413				3,893
		Contrib	utions and grants (Part VIII, line	en)		963,21	12 75	
≘	9			e 1h)				0
Aenne	9	Progran	n service revenue (Part VIII, line	e 2g)		963,21 12,45 81	51	0
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Firm's address ► 3601 C STREET STE 600

ANCHORAGE, AK 99503

May the IRS discuss this return with the preparer shown above? (see instructions)

Firm's name 🕨 BDO USA LLP

Paid

Preparer

Use Only

Firm's EIN 🕨

Phone no (907) 276-4244

✓ Yes ☐ No

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^{2}	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^{\bullet}	3		Νo
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	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? <i>If "Yes," complete Schedule C, Part III</i>	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		No
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? <i>If "Yes,"</i> 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^{\bullet}	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 $\sqrt{2}$	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
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		No
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	Yes	
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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? <i>If</i> "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 $11e^{\gamma}$ 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? <i>If "Yes," complete Schedule G, Part II</i>	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		N o
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		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	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	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	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? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	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? If "Yes," complete Schedule N, Part 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? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
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 $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38		No
		F	orm 99 0	0 (2013)

GI I	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	Yes	.) No
3	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 8		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1 c	Yes	
1	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			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		N
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
ı	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		N
	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			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Ν
,	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	2. 105, to the 50 of 50, and the organization metrorin 0000 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	5c		
1	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		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	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		N
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	1		N
	file Form 8282?	7c		IV
ļ	11 Yes, indicate the number of Forms 8282 med during the year	_		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	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		
	Sponsoring organizations maintaining donor advised funds.	ٿ		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make any taxable distributions under section 49667	9a 9b		
		90		
	Section 501(c)(7) organizations. Enter Instruction food and control contributions uncluded on Bart VIII. line 12			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	1		
I	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
)	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			
	Enter the amount of reserves on hand]		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No" provide an explanation in Schedule 0	14h		

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	esponse or note to ar	v line in this Part VI .							

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax 1a			
	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		Νo
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
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,	7b		No
	or persons other than the governing body?			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	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
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
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	
ь	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	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın 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?			
а	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		
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
	List the states with which a copy of this form 330 is required to be mean			
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 Own website. Another's website. Upon request. 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 ►VICTORIA CLARK 1026 WEST FOURTH AVENUE SUITE 201
ANCHORAGE, AK 99501 (907) 276-4244

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

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) A verage hours per week (list any hours for related organizations	more pers and	than on is a dii	one bot	not box h ar or/ti	n offic rustee	ess er e)	(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
	below dotted line)	Individual trustee or director	Institutional Trustee	ICEI	Key employee	Highest compensated	Former			and related organizations
(1) Robert Nathan	25	×								
DIRECTOR										
(2) James Spitzer	25	l x								
DIRECTOR										
(3) Bob Childers	25	×		×						
SECRETARY										
(4) Jerry Liboff	5	x		×						
Treasurer										
(5) Stephen E Cotton	5	×		×						
Chair										_
(6) Michelle Meyer	25	x								
DIRECTOR										
(7) Chase Hensel	25	x		х						
Vice Chair (8) Bob Armstrong	25									
	25	x								
DIRECTOR (9) Susan Hackley	25			_	<u> </u>					
	23	х								
DIRECTOR (10) PETER O MJOS MD	25					-				
	25	x								
DIRECTOR (11) Patricia Rolfe	40.0									
(11) Patricia Rolle	40 0			х				77,627	0	11,873
FORMER Executive Director (12) VICTORIA CLARK				_						
• •	40 0			х				14,718		2,246
EXECUTIVE DIRECTOR										
					<u> </u>		_			
										Form 990 (2013)

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	more t	han o	ne l both	box, an c	heck unless officer stee)	S	(E Repor comper from organiza	table sation the tion (W-	(E) Reportable compensation from related organization	'-	(F) Estima mount of compens from t	ted fother ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relate organiza	ed b
												\perp		
												\perp		
												\perp		
												\perp		
1b	Sub-Total							►						
c	Total from continuation sheet	s to Part VII, S	ection A	١.		•		Þ						
d	Total (add lines 1b and 1c) .						•	•		92,345		0		14,119
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) w	ho receive	d more th	nan			
													Yes	No
3	Did the organization list any f oon line 1a? <i>If "Yes," complete S</i>						emplo	yee, -	, or highes	t compen	sated employee	~		N! -
4	For any individual listed on line						nsatio	- n and	d other cor	mpensatu	on from the	3		No_
-	organization and related organ											4		No
5	Did any person listed on line 1 services rendered to the organ									anızatıon • • •	or individual for	5		No
Se	ection B. Independent Co	ntractors												
1	Complete this table for your fiv	ve highest comp											hav vaa-	
	compensation from the organiz	(A)		ation	ior	riie C	.aiend	ar ye	ar enaing		(B)	on s 1	(C)
	N	lame and business	address							Des	scription of services	+	Compen	sation
												+		

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 $\blacktriangleright 0$

		Check if Schedu	ule O contains a respor	nse or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
(0	1a	Federated camp	paigns 1a					
nts Ints	ь	Membership du	es 1b					
ira 10t								
s, G An	C	Fundraising eve						
ii Par	d	Related organiz	ations 1d	104,919				
s, G mil	e	Government grants	(contributions) 1e					
tributions, Gifts, Grants Other Similar Amounts	f	All other contribution	ons, gifts, grants, and 1f	648,974				
inti he		sımılar amounts no						
ᅙᆴ	g	Noncash contribution 1a-1f \$	ons included in lines	4,976				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines	s 1a-1f		753,893			
				Business Code				
Program Serwoe Revenue	2a			Business code				
е че	ь							
or GE	c							
,¥.	d							
æ								
in in	e	All other progra	m coruso rovonuo					
Đ,	f	An other progra	m service revenue					
	g	Total. Add lines	32a-2f	🕨	0			
	3		ome (including dividender ar amounts)		1,270			1,270
	4		tment of tax-exempt bond		0			
	5				0			
		,	(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental expenses						
	С	Rental income	0	0				
	d	or (loss) Net rental incor	me or (loss)		0			
	_		(ı) Securities	(II) Other				
	7a	Gross amount		,				
		from sales of assets other	4,919					
	ь	than inventory Less cost or						
		other basis and sales expenses	4,976					
	С	Gain or (loss)	-57					
	d	Net gain or (los	s)		-57			-57
	8a	Gross income fi						
Other Revenue		events (not incl \$	reported on line 1c)					
<u>e</u>	L	Loca direct	a penses b					
₹	c		loss) from fundraising	∟events ⊾	0			
			rom gaming activities					
		See Part IV, lin	e 19					
			a					
	b		penses b	utios b	0			
		Gross sales of returns and allo		vicies	, , ,			
	_		a					
		Less cost of go						
		Miscellaneous	loss) from sales of inve	Business Code	0			
	11a	COST REIMBU		900099	11,602			11,602
	b	COSI KETMIDO	NJEHENI		, -			, -
		_						
	, c	All other reserve						
	d e	All other revenu		▶				
					11,602			
	12	Total revenue.	See Instructions .	· · · · •	766,708			12,815
								Earm 000 (2012)

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)

Compensation not included above, to disqualified persons (as defined under section 4958(p(1)) and persons described in section 4958(p(3)) and persons and 403(b) employer contributions (include section 401(k) and 403(b) employer contributions) Payroll taxes . 49,775 40,882 4,269 4,224 Personal taxes . 49,775 40,882 4,269 4,224 Personal taxes . 49,775 40,882 4,269 4,224 Accounting . 17,567 11,626 3,294 2,64 Accounting . 6,311 4,777 1,138 95 C Accounting . 2,602 1,722 488 39; d Lobbying . 0 0 Professional fundraising services See Part IV, line 17 3,596 1,399 Other (fiftine 11) amount exceeds 10% of line 25, column (A) amount, list line 119 expenses on Schedule O) . 5,255 Column (A) amount, list line 119 expenses on Schedule O) . 5,255 Advertising and promotion . 0 1 Advertising and promotion . 0 2,2588 16,226 3,527 2,839 Travel . 9,973 8,833 666 833 Payments of fravel or entertainment expenses for any federal, state, or local public officials . 0 1 To Conferences, conventions, and meetings . 2,351 462 1,837 55 Dinterest . 0 1 Conferences, conventions, and amortization . 5,508 4,046 931 311 Insurance . 17,412 17,340 72 Deter expenses I termize 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) 17,412 17,340 72 Deter expenses I termize expenses in line 24e expenses on Schedule O) 17,412 17,340 72 Deter expenses I termize expenses in line 24e expenses on Schedule O) 17,412 17,340 72 Deter expenses I termize expenses in line 24e expenses on Schedule O) 17,412 17,340 72 Deter expenses I termize expenses in line 24e expenses on Schedule O) 17,412 17,340 72 Deter expenses I termize expenses in line 24e expenses on Schedule O) 17,412 17,340 72 Deter expenses I termize expenses expenses on Schedule O) 17,412 17	Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns All		ions must com	olete column (A)	
Teach Part				(B)	· · · · · ·	· · · · ·
Description Company				Program service	Management and	Fundraising
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 for or for members 5 Compensation of current officers, directors, trustees, and key employees and to refor members 6 Compensation not included above, to disqualified persons (as defined under section 4958(x13)18) . 7 Other sanifers and wages (as defined under section 4958(x13)18) . 9 Other semployee benefits 509,000 418,442 43,712 47,355 and 403 (b) employer continuitions) . 11,282 11,333 1,185 1,289 and 403 (b) employer continuitions (include section 401(k) and 403 (b) employer continuitions) . 12,822 11,333 1,185 1,289 1,	1		0			
States See Part IV, lines of fibres 10,000	2		0			
5 Compansation of current officers of directors, trustees, and key employees	3	organizations, and individuals outside the United	0			
Region R	4	Benefits paid to or for members	0			
des defined under section 4958 f()(1) and persons described in section 4958 f()(13) (8) 0 0 1 1 1 1 1 1 1 1	5		109,062	89,577	9,353	10,132
Pension plan accruals and contributions (include section 401(k) and 403 (b) employer contributions) 1,284 1,382 11,385 1,286	6	(as defined under section 4958(f)(1)) and persons	0			
and 403(b) employer contributions)	7	Other salaries and wages	509,708	418,642	43,712	47,354
10 Payroll taxes	8		13,822	11,353	1,185	1,284
11 Fees for services (non-employees) 17,567 11,626 3,294 2,641 b Legal	9	Other employee benefits	75,833	62,285	6,503	7,045
a Management 17,567 11,626 3,294 2,641 b Legal 6,311 4,177 1,183 955 c Accounting 2,602 1,722 488 39; d Lobbying 0 1,722 488 39; e Professional fundraising services See Part IV, line 17 3,596 3,597 3,596 f Investment management fees 0 4 3,597 g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 22,588 16,226 3,527 2,832 12 Advertising and promotion 0 22,588 16,226 3,527 2,832 13 Office expenses 7,127 2,850 330 3,941 14 Information technology 9,573 7,342 1,322 911 15 Royalties 0 0 0 0 16 Occupancy 98,098 79,315 9,810 8,972 17 Travel 9,722 8,833 66 833 8 Payments of travel or entertainment expenses for any federal, state, or l	10	Payroll taxes	49,775	40,882	4,269	4,624
b Legal	11	Fees for services (non-employees)				
c Accounting	а	Management	17,567	11,626	3,294	2,647
d Lobbying	b	Legal	6,311	4,177	1,183	951
Professional fundraising services See Part IV, line 17 3,596	c	Accounting	2,602	1,722	488	392
F Investment management fees .	d	Lobbying	0			
Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	e	Professional fundraising services See Part IV, line 17	3,596			3,596
column (A) amount, list line 11g expenses on Schedule O) 22,588 16,226 3,527 2,835 12 Advertising and promotion 0	f	Investment management fees	0			
12 Advertising and promotion 0	g	column (A) amount, list line 11g expenses on	22,588	16,226	3,527	2,835
13 Office expenses 7,127 2,850 330 3,941 14 Information technology 9,575 7,342 1,322 911 15 Royalties 0	12			,	,	,
14 Information technology 9,575 7,342 1,322 911 15 Royalties 0 0 0 16 Occupancy 98,098 79,315 9,810 8,973 17 Travel 9,732 8,833 66 833 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 19 Conferences, conventions, and meetings 2,351 462 1,837 52 20 Interest 0 0 0 21 Payments to affiliates 0 0 0 22 Depreciation, depletion, and amortization 5,508 4,046 951 51 23 Insurance 17,593 16,108 779 70 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) 17,412 17,340 72 a LEGAL LIBRARY 17,412 17,340 72 b OTHER EXPENSE 3,266 1,674 1,334 216 c TRAINING AND RECRUITMENT 3,008 2,281 392 333 d DUES AND SUBSCRIPTIONS			7.127	2.850	330	3,947
15 Royalties	14	·		<u>'</u>	1.322	911
16 Occupancy 98,098 79,315 9,810 8,972 17 Travel 9,732 8,833 66 833 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 3 19 Conferences, conventions, and meetings 2,351 462 1,837 52 20 Interest 0 462 1,837 52 21 Payments to affiliates 0 40 51 22 Depreciation, depletion, and amortization 5,508 4,046 951 51 23 Insurance 17,593 16,108 779 70 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) 17,412 17,340 72 b OTHER EXPENSE 3,226 1,674 1,334 2,18 c TRAINING AND RECRUITMENT 3,008 2,281 392 33 d DUES AND SUBSCRIPTIONS 5,514				1,2.2	_,	
17 Travel		·	98.098	79.315	9.810	8.973
18 Payments of travel or entertainment expenses for any federal, state, or local public officials			,			833
19 Conferences, conventions, and meetings 2,351 462 1,837 52		Payments of travel or entertainment expenses for any federal,	,	3,000		
20 Interest	19		2,351	462	1,837	52
Depreciation, depletion, and amortization	20					
Depreciation, depletion, and amortization	21	Payments to affiliates	0			
Insurance			5,508	4,046	951	511
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 LEGAL LIBRARY 17,412 17,340 72 b OTHER EXPENSE 72 TRAINING AND RECRUITMENT 73,008 2,281 392 333 d DUES AND SUBSCRIPTIONS 74 All other expenses 75 Total functional expenses. Add lines 1 through 24e 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	23	Insurance	17,593	16,108	779	706
b OTHER EXPENSE 3,226 1,674 1,334 218 c TRAINING AND RECRUITMENT 3,008 2,281 392 333 d DUES AND SUBSCRIPTIONS 5,514 5,417 42 55 e All other expenses 2,848 2,247 317 284 25 Total functional expenses. Add lines 1 through 24e 992,856 804,405 90,766 97,685 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	24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10%				
training and recruitment 3,008 2,281 392 335 d DUES AND SUBSCRIPTIONS 5,514 5,417 42 55 e All other expenses 2,848 2,247 317 284 25 Total functional expenses. Add lines 1 through 24e 992,856 804,405 90,766 97,685 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check	a	LEGAL LIBRARY	17,412	17,340	72	
d DUES AND SUBSCRIPTIONS e All other expenses 2,848 2,247 317 284 25 Total functional expenses. Add lines 1 through 24e 992,856 804,405 90,766 97,685 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	b	OTHER EXPENSE	3,226	1,674	1,334	218
e All other expenses 2,848 2,247 317 284 25 Total functional expenses. Add lines 1 through 24e 992,856 804,405 90,766 97,685 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	c	TRAINING AND RECRUITMENT	3,008	2,281	392	335
Total functional expenses. Add lines 1 through 24e 992,856 804,405 90,766 97,685 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	d	DUES AND SUBSCRIPTIONS	5,514	5,417	42	55
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check	e	All other expenses	2,848	2,247	317	284
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check	25	Total functional expenses. Add lines 1 through 24e	992,856	804,405	90,766	97,685
	26	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this	s Part X				· · · · · · · · · · · · · · · · · · ·
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			7	1	19
	2	Savings and temporary cash investments		Ī	381,145	2	293,098
	3	Pledges and grants receivable, net		T I	192,500	3	70,000
	4	Accounts receivable, net		Ī	24,777	4	11,222
	5	Loans and other receivables from current and former officers, directly employees, and highest compensated employees. Complete Part Schedule L	ectors, trustees II of	, key		_	
ts	6	Loans and other receivables from other disqualified persons (as a 4958(f)(1)), persons described in section 4958(c)(3)(B), and co and sponsoring organizations of section $501(c)(9)$ voluntary emporganizations (see instructions) Complete Part II of Schedule L	ntrıbutıng emplo	yers	0	6	0
Assets	_	Nickes and leave recovering mak			0	7	
₹ •	7	Notes and loans receivable, net		-	0	8	
	8				25,764		20,729
	10a	Prepaid expenses and deferred charges		106,117	25,704	9	20,729
	Ь	Less accumulated depreciation	10b	87,915	23,710	10c	18,202
	11	Investments—publicly traded securities			0	11	0
	12	Investments—other securities See Part IV, line 11		F	0	12	0
	13	Investments—program-related See Part IV, line 11		-	0	13	0
	14	Intangible assets		F	0	14	0
	15	Other assets See Part IV, line 11		F	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)		F	647,903	16	413,270
	17	Accounts payable and accrued expenses			56,082		47,597
	18	Grants payable			0	18	0
	19	Deferred revenue		Ī	0	19	0
	20	Tax-exempt bond liabilities		ŀ	0	20	0
φ.	21	Escrow or custodial account liability Complete Part IV of Schedi		ı	0	21	0
<u>a</u>	22	Loans and other payables to current and former officers, directors key employees, highest compensated employees, and disqualifie	s, trustees,				
Liabiliti		persons Complete Part II of Schedule L			О	22	0
	23	Secured mortgages and notes payable to unrelated third parties			0	23	0
	24	Unsecured notes and loans payable to unrelated third parties .			0	24	0
	25	Other liabilities (including federal income tax, payables to related and other liabilities not included on lines 17-24) Complete Part	X of Schedule				
		D			50,000	25	0
	26	Total liabilities. Add lines 17 through 25			56,082	26	47,597
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ Ines 27 through 29, and lines 33 and 34.	and complete				
lan I	27	Unrestricted net assets		L	348,418	27	153,405
<u> </u>	28	Temporarily restricted net assets			243,403	28	212,268
덛	29	Permanently restricted net assets		L	0	29	0
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.	e ►				
رب د	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
As	32	Retained earnings, endowment, accumulated income, or other fun	ds			32	
Net	33	Total net assets or fund balances			591,821	33	365,673
_	34	Total liabilities and net assets/fund balances			647,903	34	413,270

Form	990	(2013)

Page	1	2
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Par	't XI	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
1	Total	revenue (must equal Part VIII, column (A), line 12)	1		-	766,708
2	Total	expenses (must equal Part IX, column (A), line 25)	2			992,856
3	Rever	nue less expenses Subtract line 2 from line 1	3			226,148
4	Neta	ssets or fund balances at beginning of year (must equal Part X, line 33, column (A))				
5	Net u	nrealized gains (losses) on investments	5			591,821
6	Donat	ted services and use of facilities	6			
7	Inves	tment expenses	7			
8	Prior	period adjustments	8			
9	Other	changes in net assets or fund balances (explain in Schedule O)	9			
10		ssets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, nn (B))	10		:	365,673
Par	t XII	Financial Statements and Reporting				
		Check if Schedule O contains a response or note to any line in this Part XII				. Г
					Yes	No
1	Ifthe	unting method used to prepare the Form 990				
2a	Were	the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
		s,' check a box below to indicate whether the financial statements for the year were compiled or revi arate basis, consolidated basis, or both	ewed on			
	Γs	eparate basis				
b	Were	the organization's financial statements audited by an independent accountant?		2b	Yes	
		s,' check a box below to indicate whether the financial statements for the year were audited on a sep , consolidated basis, or both	arate			
	Γs	eparate basis				
c		es," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig review, or compilation of its financial statements and selection of an independent accountant?	ht of th	e 2c	Yes	
		organization changed either its oversight process or selection process during the tax year, explain dule O	ın			
За		result of a federal award, was the organization required to undergo an audit or audits as set forth in t e Audit Act and OMB Circular A-133?	he	За		No
b		es," did the organization undergo the required audit or audits? If the organization did not undergo the ed audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		

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OMB No 1545-0047

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public **Inspection**

Name of	the	organization
DUSTEES	F∩R	ΔΙΔςΚΔ

Employer identification number

									92-6010			
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. e organization is not a private foundation because it is (For lines 1 through 11, check only one box)											
ſhe	organı	zatıon ıs	not a privat	e foundation becaus	eıtıs (Forl	ınes 1 throu	ıgh 11, check	only one b	oox)			
1	\sqcap	A churc	ch, conventi	on of churches, or a	ssociation of	churches d	escribed in s e	ection 170(b)(1)(A)(i).			
2	Г	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	Γ	A hosp	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4	\vdash	A medi	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	ı	_	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
	_			A)(iv). (Complete P	•							
6	<u> </u>			local government or	3			. , .	,, ,, ,			
7	✓			at normally receives			support from	a governm	ental unit or f	rom the gen	eral public	
8	Г			on 170(b)(1)(A)(vi). described in sectior			nplete Part II)				
9			-	at normally receives			-	-	butions, mem	bership fees	, and gross	
		receipt	s from activ	ities related to its ex	xempt function	ons—subjec	t to certain e	xceptions,	and (2) no mo	re than 331,	/3% of	
		ıts sup	port from gr	oss investment inco	me and unrel	lated busine	ss taxable ın	come (less	section 511	tax) from bu	ısınesses	
		acquire	d by the org	janızatıon after June	30,1975 S	ee section !	509(a)(2). (C	omplete Pa	rt III)			
10	Γ	Anorga	anızatıon org	ganized and operated	d exclusively	to test for p	public safety	See sectio	n 509(a)(4).			
11	Γ	Anorga	anızatıon orç	ganized and operated	d exclusively	for the ben	efit of, to perf	orm the fur	nctions of, or t	o carry out t	the purposes of	
				ly supported organiz						ee section 5	609(a)(3). Check	
				bes the type of supp b Type II c						functions	.llv. imto avato d	
_	Г			ox, I certify that the								
е	'	•		ox, I certify that the on managers and otl	_		,		, ,		•	
			509(a)(2)	on managers and ou	ner enam one	or more pub	mer, support	ou organiza	icions deseris	ed in Section		
f				received a written de	etermination	from the IR $$	S that it is a	Type I, Typ	oe II, or Type	III support	ıng organızatıo <u>n,</u>	
			his box	000C has the surre				-			ļ	
g			rugust 17, 2 ig persons?	2006, has the organi	Zation accep	nted any gnt	or contributi	on nom any	/ or the			
			.	rectly or indirectly o	ontrols, eith	er alone or t	together with	persons de	scribed in (ii))	Yes No	
		and (III) below, the	governing body of th	e supported	organizatioi	n?			11g	(i)	
		(ii) A fa	amıly memb	er of a person descr	bed in (i) abo	ove?				11g	(ii)	
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı) a	above?			11g((iii)	
h		Provide	the following	ng information about	the supporte	ed organızat	ıon(s)					
				_			_		_			
•	(i) Nam		(ii) EIN	(iii) Type of	(iv) Is t		(v) Did you	•	(vi) Is		(vii) A mount of	
	suppor rganiza			organization (described on	organızatı col (i) lıst		the organiz		organizat		monetary support	
·	rgamz	ation		lines 1- 9 above	your gove		suppor		in the U		Support	
				or IRC section	docume	_	3 3 4 4 5 1					
				(see								
				instructions))	Yes	No	Yes	No	Yes	No		
T-4-	.1										1	

Schedule A (Form 990 or 990-EZ) 2013 Page 2 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 (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 1,123,410 1,097,803 1,076,547 963,212 753,836 5,014,808 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either 0 paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 1,123,410 1,097,803 1,076,547 963,212 753,836 5,014,808 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 493,525 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 from 4,521,283 line 4 Section B. Total Support Calendar year (or fiscal year **(b)** 2010 (a) 2009 (c) 2011 (d) 2012 **(e)** 2013 (f) Total beginning in) 🟲 1,097,803 1,123,410 1,076,547 963,212 753,836 5,014,808 Amounts from line 4 Gross income from interest, dividends, payments received on 2,083 6,677 2,592 811 1,270 securities loans, rents, royalties 13,433 and income from similar sources Net income from unrelated business activities, whether or 0 not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 9,818 12,759 20,364 11,945 11,602 66,488 capital assets (Explain in Part IV) Total support (Add lines 7 11 5,094,729 through 10) Gross receipts from related activities, etc (see instructions) 12 12 130,521 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 13 this box and stop here $\ldots\ldots\ldots\ldots\ldots$ Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 88 744 % Public support percentage for 2012 Schedule A, Part II, line 14 15 15 90 890 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ┢┎ and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. 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 stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2013. 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 **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported $\vdash \Gamma$ organization

b 10%-facts-and-circumstances test—2012. 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 **stop here.**Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") 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						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	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) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV	Part IV Supplemental Information. 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							
Retu	ırn Reference	Explanation						
		Schodulo A / Form 000 o	000 E7) 201					

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493212009475

OMB No 1545-0047

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. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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) orga me of the organization	anizations Complete Part III		Emplo	yer ider	ntification number
	JSTEES FOR ALASKA				10379	
Par	t I-A Complete if the or	ganization is exempt und	er section 501(
1		ganization's direct and indirect po				
2	Political expenditures	gamzation 5 andet and mandet pe	mercar campaign acc	ivides in raiciv	•	¢
3	Volunteer hours				·	¥ <u> </u>
Do-	AT D. Commisto if the or			-)/2)		
1		ganization is exempt und e tax incurred by the organization				
2	·	e tax incurred by the organization e tax incurred by organization ma				\$
3		section 4955 tax, did it file Form		11 4933	•	→
<i>3</i> 4а	Was a correction made?	section 4933 tax, aid it me Form	4720 IOI LIIIS YEAIT			Yes No
ња b	If "Yes," describe in Part IV					165 NO
		ganization is exempt und	er section 501(c). except sect	ion 50)1(c)(3).
1		ended by the filing organization fo				\$
2		organization's funds contributed to				T
	exempt function activities	-	-		>	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter he	ere and on Form 112	0-POL, line 17b	F	\$
4	Did the filing organization file I	Form 1120-POL for this year?				⊤
5	organization made payments l amount of political contribution	nd employer identification numbe For each organization listed, ente ns received that were promptly ar political action committee (PAC)	r the amount paid frond frond directly delivered	om the filing organiz to a separate politi	ation's cal orga	funds Also enter the anization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount pai filing organizat funds If none, er	ion's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-

section 4911 tax for this year?

┌ Yes ┌ No

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

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 E (The term "expenditures" means ar		(a) Fil organiza total	tion's	(b) Affiliated group totals
a	Total lobbying expenditures to influence public o		362		
b	Total lobbying expenditures to influence a legisl		602		
c	Total lobbying expenditures (add lines 1a and 1		964		
d	Other exempt purpose expenditures				
e	Total exempt purpose expenditures (add lines 1	c and 1d)		964	
f	Lobbying nontaxable amount Enter the amount to	from the following table in both		193	
	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 lir	ne 1f)		48	
h	Subtract line 1g from line 1a If zero or less, ent	er -0 -		314	
i	Subtract line 1f from line 1c If zero or less, ente	er-0-		771	
j	If there is an amount other than zero on either li	ne 1h or line 1ı, did the organization file Form 47	20 reporting		

4-Year Averaging Period Under Section 501(h)

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 Expe	nditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a	Lobbying nontaxable amount				193	193
ь 	Lobbying ceiling amount (150% of line 2a, column(e))					290
c	Total lobbying expenditures				964	964
d	Grassroots nontaxable amount				48	48
e 	Grassroots ceiling amount (150% of line 2d, column (e))					72
f_	Grassroots lobbying expenditures				362	362

	Part II-B Complete if the organization is exempt under section filed Form 5768 (election under section 501(h)).					
For e	r each "Yes" response to lines 1a through 1ı below, provide in Part IV a detailed descri	ption of the lobbying	(8	a)	(1	b)
	tivity.		Yes	No	Amo	ount
1 a	legislation, including any attempt to influence public opinion on a legislative r through the use of					
b c	b Paid staff or management (include compensation in expenses reported on line	es 1c through 1ı)?				
d	d Mailings to members, legislators, or the public?					
e	e Publications, or published or broadcast statements?					
f	f Grants to other organizations for lobbying purposes?					
g	g Direct contact with legislators, their staffs, government officials, or a legislati	ive body?				
h i		ımılar means?				
j	•			1		
2a	.	on 501(c)(3)?				
b						
C	, , , , , , , , , , , , , , , , , , , ,			İ		
	d If the filing organization incurred a section 4912 tax, did it file Form 4720 for	-				
Par	art III-A Complete if the organization is exempt under section 501(c)(6).	on 501(c)(4), section 5	01(c)(5), (or sect	ion
	301(0)(0).				Ye	s No
1	Were substantially all (90% or more) dues received nondeductible by membe	rs?		Г	1	111
2					2	
3					3	
Pai	art III-B Complete if the organization is exempt under section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 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 inclease for which the section 527(f) tax was paid).	lude amounts of political	20			
a	•		2a			
b			2b 2c			
с 3		a saction 163(a) duas	3			
4						
•	does the organization agree to carryover to the reasonable estimate of nonde political expenditure next year?	•	4			
5	, , , , , , , , , , , , , , , , , , , ,		5			
P	Part IV Supplemental Information					
	Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line Part II-B, line 1 Also, complete this part for any additional information	e 5, Part II-A (affiliated grou	p lıst),	Part II	-A , line	2, and
	Return Reference Explanation					

201104410 3 (1 01111 3 3 0 01 3 3 0 12) 2 0 1 3		i age -i
Part IV Supplemental Information	on <i>(continued)</i>	
Return Reference	Explanation	

Schedule D (Form 990) 2013

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DLN: 93493212009475

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990)

Open to Public

nal Revenue Service and its inst	ructions is at <u>www.irs.gov/10mi1990</u> .	Inspect	ion
ame of the organization RUSTEES FOR ALASKA		Employer identification numbe	r
		92-6010379	
art I Organizations Maintaining Donor		unds or Accounts. Complet	e if the
organization answered "Yes" to Form 9	990, Part IV, line 6. (a) Donor advised funds	(h) Funds and other asseu	nto
Total number at end of year	(a) Donor advised funds	(b) Funds and other accou	111.5
Aggregate contributions to (during year)			
Aggregate contributions to (during year) Aggregate grants from (during year)			
Aggregate value at end of year			
Did the organization inform all donors and donor actions are the organization's property, subject to the	e organization's exclusive legal control?	Yes	┌ No
Did the organization inform all grantees, donors, are used only for charitable purposes and not for the boconferring impermissible private benefit?			┌ No
rt II Conservation Easements. Complet	e if the organization answered "Yes" t	o Form 990, Part IV, line 7.	
Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recrea		n historically important land area	
Protection of natural habitat		certified historic structure	
Preservation of open space			
Complete lines 2a through 2d if the organization he easement on the last day of the tax year	eld a qualified conservation contribution in t	the form of a conservation	
,,,,,,,,,		Held at the End of the	Year
Total number of conservation easements		2a	
Total acreage restricted by conservation easemen	ts	2b	
Number of conservation easements on a certified h	nistoric structure included in (a)	2c	
Number of conservation easements included in (c) historic structure listed in the National Register	2d		
Number of conservation easements modified, trans	sferred, released, extinguished, or terminate	ed by the organization during	
the tax year ►			
Number of states where property subject to conse	ryation assument is located by		
• • • •			
Does the organization have a written policy regard enforcement of the conservation easements it hold	ds?	√Yes	┌ No
Staff and volunteer hours devoted to monitoring, in	specting, and enforcing conservation easer	nents during the year	
A mount of expenses incurred in monitoring, inspec	ting, and enforcing conservation easement	s during the year	
▶ \$			
Does each conservation easement reported on line and section $170(h)(4)(B)(II)^{2}$	e 2(d) above satisfy the requirements of sec	rtion 170(h)(4)(B)(i)	┌ No
In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text of the organization's accounting for conservation eas	of the footnote to the organization's financial		
Organizations Maintaining Collect Complete if the organization answered	ions of Art, Historical Treasures,	or Other Similar Assets.	
If the organization elected, as permitted under SFA works of art, historical treasures, or other similar a	AS 116 (ASC 958), not to report in its reve issets held for public exhibition, education,	or research in furtherance of publi	
service, provide, in Part XIII, the text of the footnoted if the organization elected, as permitted under SFA works of art, historical treasures, or other similar a service, provide the following amounts relating to t	AS 116 (ASC 958), to report in its revenue issets held for public exhibition, education,	statement and balance sheet	ıc
(i) Revenues included in Form 990, Part VIII, line	1	▶ \$	
(ii) Assets included in Form 990, Part X			
If the organization received or held works of art, his following amounts required to be reported under SF		or financial gain, provide the	
Revenues included in Form 990, Part VIII, line 1		▶ \$	
Assets included in Form 990, Part X		· → - \$	
A 33813 MICIAUCA M FUIII 330, Fall A		- → _	

Par	Organizations Maintaining Co	llections of Art	<u>, His</u>	toric	<u>al Tr</u>	<u>easur</u>	<u>es, or O</u>	<u>ther</u>	Similar As	sets (continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recor	ds, cl	neck a	ny of t	the follo	wing that a	are a s	significant use	ofits	
а	Public exhibition		d	Γ	Loan	or exch	ange progr	ams			
b	Scholarly research		e	Γ	Othe	r					
c	Preservation for future generations										
4	Provide a description of the organization's copart XIII	ollections and expla	ın hov	w they	furthe	er the oi	rganızatıon	's exe	empt purpose	ın	
5	During the year, did the organization solicit									_	_
Do	assets to be sold to raise funds rather than									Yes	☐ No
Pal	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an ar						answere	u re	is to Form s	990,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						r other ass	ets no		┌ Yes	
b	If "Yes," explain the arrangement in Part XI	II and complete the	follov	wing ta	ble						
									An	nount	
C	Beginning balance							1c			
d	Additions during the year							1d			
e	Distributions during the year							1e			
f	Ending balance							1f			
2a	Did the organization include an amount on F	orm 990, Part X, lin	e 21?	•						┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II Check here if the	expl	anatıo	n has	been pr	ovided in F	art X	III		Γ
Pa	rt V Endowment Funds. Complete										
_		(a)Current year	(b)	Prior ye		b (c) Tw			ree years back	(e) Four	years back
1a	Beginning of year balance	3,847,376 119,700		3,63	39,739		3,191,771		3,508,844		3,054,252
b	Contributions	119,700									
С	Net investment earnings, gains, and losses	479,617		29	94,136		534,412		-196,337		477,618
d	Grants or scholarships	104,919		į	50,000		55,000		100,000		
е	Other expenditures for facilities and programs										
f	Administrative expenses	34,108			36,499		31,444		20,736		23,026
g	End of year balance	4,307,666			47,376		3,639,739	-	3,191,771		3,508,844
2	Provide the estimated percentage of the cur	rent vear end halan	ce (lin	ne 1 a i	colum	ın (a)) h	eld as		<u> </u>		
a	Board designated or quasi-endowment	97 679 %	(111	ic 19,	coram	(u // II	cia as				
ь	Permanent endowment -										
	2.5	21 %									
С	Temporarily restricted endowment > 2.3 The percentages in lines 2a, 2b, and 2c sho										
За	Are there endowment funds not in the posse		ation	that ar	re held	d and ac	dministered	d for t	he		
	organization by									Yes	No
	(i) unrelated organizations								3a(No
	(ii) related organizations								3a(
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the second organization org	•						•	31	b Yes	<u> </u>
	t VI Land, Buildings, and Equipme					n answ	ered 'Yes	' to F	orm 990. Pa	art IV.	ine
	11a. See Form 990, Part X, line										
	Description of property					or other stment)	(b) Cost or basis (oth		(c) Accumulate depreciation	ed (d)	Book value
1a	Land										
b	Buildings										
С	Leasehold improvements		•								
d	Equipment		•				10	6,117	87,	915	18,202
	Other										
Tota	I. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part	X, colu	ımn (B), line	10(c).)					18,202
									Schedule [) (Form	990) 2013

See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	>	
Part VIII Investments—Program Related. Co	omplete if the organizati	on answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization	n anguared 'Vas' to Form Of	20 Part IV line 11d See Form 200 Part V line 15
(a) Descr		(b) Book value
		<u> </u>
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1 Part X Other Liabilities. Complete if the organization		to Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25.		to form 330, Fait IV, line Tie of Til. See
1 (a) Description of liability	(b) Book value	
Federal income taxes	0	0
		4
		1
		-
	<u> </u>	
	, — ——————————————————————————————————	
		_
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	. 0	

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue the organization answered 'Yes' to Form 990, Part IV, line 12a.	per R	leturn Complete If
1	Total revenue, gains, and other support per audited financial statements	1	932,051
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)............... 2d		
e	Add lines 2a through 2d	2e	165,343
3	Subtract line 2e from line 1	3	766,708
4	A mounts included on Form 990, Part VIII, line 12, but not on line $oldsymbol{1}$		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
C	Add lines 4a and 4b	4c	
5	Total revenue Add lines ${f 3}$ and ${f 4c.}$ (This must equal Form 990, Part I, line 12)	5	766,708
Par	Reconciliation of Expenses per Audited Financial Statements With Expense if the organization answered 'Yes' to Form 990, Part IV, line 12a.	s per	Return. Complete
1	Total expenses and losses per audited financial statements	1	1,158,199
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	<u> </u>	1,130,133
a	Donated services and use of facilities	,	
b	Prior year adjustments	1	
c	Other losses	1	
d	Other (Describe in Part XIII) 2d	1	
e	Add lines 2a through 2d	2e	165,343
3	Subtract line 2e from line 1	3	992,856
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		<u> </u>
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)	1	
С	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	992,856
Par	t XIII Supplemental Information		•
Part	vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2 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 mation		de any additional
	Return Reference Explanation		
PART	V, LINE 4 THE ENDOWMENT FUND IS INTENDED TO SUPPORT THE CHARITA PROJECTS AND PROGRAMS OF TRUSTEES FOR ALASKA	BLE A	CTIVITIES,
PART	The Organization applies the provisions of Topic 740 of the FASB According to accounting for uncertainty in income taxes. The Organization and positions taken in accordance with the recognition standards. The Ohas no uncertain tax positions taken in accordance with the recognition disclosure or adjustment in these financial statements.	annua rganız	lly reviews its return ation believes that it

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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DLN: 93493212009475

OMB No 1545-0047

SCHEDULE 0 (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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

Open to Public Inspection

Name of the organization TRUSTEES FOR ALASKA

Employer identification number

92-6010379

990 Schedule O, Supplemental Information
--

990 Schedule O, Supplemental Inform	Explanation
990, PART I, LINE 1	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES	MARINE - PROTECTING ALASKA'S VAST MARINE ECOSYSTEMS WILDLIFE - PROMOTING BIODIVERSITY IN ALASKA'S WILDLIFE
FORM 990, PART III, STATEMENT REPORTING CASES LITIGATED BY A PUBLIC	INTEREST LAW FIRM 1 Nunamta Aulukestai, et al v State, Dep't of Nat Res Trustees for Alaska represents Nunamta Aulukestai, Ricky Delkittie, Sr, Violet Willson, Bella Hammond, and Victor Fischer in a state court constitutional challenge for lack of public interest analysis and public notice under Article VIII of the Alaska Constitution for upland hardr ock exploration and temporary water use permitting at the proposed Pebble Mine Project St atus of the case Oral argument before the Alaska Supreme Court in December 2013 Awaiting decision 2 Alaska Community Action on Toxics, et al v Aurora Energy Servs, LLC, et a I Trustees for Alaska represents Alaska Community Action on Toxics and the Alaska Chapter of the Sierra Club in a citizen suit in federal district court under the Clean Water Act for unpermitted pollutant discharges from the Seward Coal Loading Facility Status of the case Ninth Circuit Court of Appeals ruled in favor of plaintiffs, finding that permitting exception does not apply under the Clean Water Act Case remanded to U.S. District Court for the District of Alaska. 3 Pebble Limited Partnership v Lake and Peninsula Borough, et al Trustees for Alaska represents Nunamta Aulukestai as amicus curiae in a state court challenge by a mining company to a local citizen initiative requiring approval of a condit ional use permit before mining is allowed in the Borough. Amicus supports the Defendant Lake and Peninsula Borough and Borough Clerk to uphold the citizen initiative. Status of case. Superior Court ruled against plaintiffs, finding that the State of Alaska regulates lar ge-scale mining. The case was appealed to the Alaska Supreme Court. Briefing underway.
	Chuitna Citizens Coalition, et al. v. Alaska Dept. of Natural Resources. Trustees for Alaska represents Plaintiffs Chuitna Citizens Coalition and Cook Inletkeeper in state court ch. allenge against the Alaska Department of Natural Resources for its unreasonable and unlaw ful delay in adjudicating pending instream flow reservation applications. Status of the case. Superior Court ruled for plaintiffs and required the State of Alaska to adjudicate pending instream flow reservation applications under judicial supervision. 5. Nunamta Aulukesta, et al. v. State, Dep't of Nat. Res. Trustees for Alaska represents Nunamta Aulukestai, Ricky Delkittie, Sr., Violet Willson, Bella Hammond, and Victor Fischer in a Petition for Review before the Alaska Supreme Court challenging the trial court's discovery order regarding attorneys' fees sought by the State and Pebble Limited Partnership. Status of the case. Oral argument before the Alaska Supreme Court in December 2013. Awaiting decision. 6. Cook Inletkeeper, et al. v. U.S. Army Corps of Engineers. Trustees for Alaska represents. C. ook Inletkeeper, Sierra Club, and Alaska Survival in a federal district court challenge of the Section. 404 permit issued by the Army Corps for the Port Mackenzie rail extension project. Status of the case. Court ruled against plaintiffs, finding wetlands analysis sufficient and permit valid. No appeal taken. Case closed. 7. Kunaknana, et al. v. U.S. Army Corps of Engineers, et al. Trustees for Alaska represents. Sam Kunaknana, Clarence. Ahnupkana,
	Robert Nukapigak, Martha Itta, and John Nicholls, residents of the Native village of Niugs ut in a federal district court challenge of the Section 404 permit and lack of environment al review under the National Environmental Policy Act (NEPA) for a bridge and oil and gas development that are part of ConocoPhillips' Alpine Satellites Project Status of the case Court found NEPA analysis insufficient and required further briefing Preliminary injunc tion motion filed and denied. Awaiting decision 8 Sturgeon, et al. V. Masica, et al. Tru stees for Alaska represents the National Parks Conservation Association as amicus curiae in a federal district court challenge to the National Park Service's authority to regulate activities on navigable waters within Park boundaries. Amicus supports the Defendant National Park Service's authority. Status of the case. Case consolidated with Case #9 at the Ninth Circuit Court of Appeals. Amicus status granted, briefing and oral argument complete. 9 Wilde v. Masica, et al. Trustees for Alaska represents the National Parks Conservation. Association as amicus curiae in a federal district court challenge to the National Park Service's authority to regulate activities on navigable waters within Park boundaries. Amicus supports the Defendant National Park Service's authority. Status of the case. Case consolidated with Case #8 at the Ninth Circuit Court of Appeals. Amicus status granted, briefing and oral argument complete. 10 State of Alaska v. Jewell. Trustees for Alaska represent site. Gwich'in Steering Committee, Alaska Wilderness League, Center for Biological Diversity, Defenders of Wildlife, Natural Resources Defense. Council, Northern Alaska Environmental Teenter, Resisting Environmental Destruction on Indigenous Lands, Seria Club, and The Wilderness Society as Defendant-Intervenors in the State of Alaska's challenge to the Depart ment of the Interior's denial of its application to conduct seismic exploration activities for oil and gas on the Coastal Plain of the Arctic National Wild
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990S FOR BOTH TRUSTEES FOR ALASKA AND THE TRUSTEES FOR ALASKA ENDOWMENT FUND ARE REVIEWED BY THE FULL BOARD OF TRUSTEES FOR ALASKA (WHICH INCLUDES ALL MEMBERS OF THE BOARD OF THE TRUSTEES FOR ALASKA ENDOWMENT FUND) AND THE EXECUTIVE DIRECTOR OF TRUSTEES FOR ALA SKA BEFORE FILING
FORM 990, PART VI, SECTION B, LINE 12C	A CONFLICT OF INTEREST SURVEY IS HANDED OUT TO BOARD MEMBERS AT THE ANNUAL MEETING AND TO EMPLOYEES DURING EMPLOYEE REVIEWS
FORM 990, PART VI, SECTION B, LINE 15	THE BOARD USED SALARY SURVEYS AND RECOMMENDATIONS FROM HIRING CONSULTANTS
FORM 990, PART VI, SECTION C, LINE 19	THE DOCUMENTS ARE AVAILABLE AT THE ORGANIZATION'S ANCHORAGE OFFICE UPON REQUEST

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493212009475

2013

OMB No 1545-0047

Open to Public Inspection

Employer identification number

92-6010379

SCHEDULE R

(Form 990)

Department of the Treasury

TRUSTEES FOR ALASKA

Name of the organization

Internal Revenue Service

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

(b) Name, address, and EIN (if applicable) of disregarded entity Legal domicile (state Total income End-of-year assets Direct controlling Primary activity or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Name, address, and EIN of related organization Section 512(b) Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling (13) controlled or foreign country) (if section 501(c)(3)) entity entity? Yes No 11A-TYPE I (1) TRUSTEES FOR ALASKA ENDOWMENT FUND SEE STATEMENT ΑK 501(C)(3) SEE STMT 1026 W 4TH AVE 201 ANCHORAGE, AK 99501 26-4023792

(a) Name, address, and EIN of related organization		(b) Primary activ	(c) Legal domicile (state o foreign country)	r entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets		prtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	j) eral or aging ener?	(k) Percentag ownersh
					314)			Yes	No		Yes	No	
]
Identification of Related Org line 34 because it had one or m								swere	d "Yes	" on Form	990,	Part	IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreig country)	n	(d) Direct controllin entity	(e) Type of entit (C corp, S corp, or trust)	y Share of income	total Share e of	(g) e of end -year ssets		(h) ercentage wnership	Section (b) cont	i) on 512 (13) rolled tity?	2
		I		<u> </u>	1	<u> </u>			_		Yes		No
									+				+

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

No

Yes

1 D	ırıng the tax year, dıd the orgranızatıon engage ın any of the following transactions with one or more r	elated organizations li	sted in Parts II-IV?				
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		No
b	Gift, grant, or capital contribution to related organization(s)				1b		No
c	Gift, grant, or capital contribution from related organization(s)				1c	Yes	,
d	Loans or loan guarantees to or for related organization(s)				1d		No
e	Loans or loan guarantees by related organization(s)				1e		No
f	Dividends from related organization(s)				1f		No
g	Sale of assets to related organization(s)				1g		No
h	Purchase of assets from related organization(s)				1h		No
i	Exchange of assets with related organization(s)				1 i		No
	Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		No
1	Performance of services or membership or fundraising solicitations for related organization(s)				11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	
o	Sharing of paid employees with related organization(s)				10	Yes	
р	Reimbursement paid to related organization(s) for expenses				1р		No
q	Reimbursement paid by related organization(s) for expenses				1q	Yes	
r	Other transfer of cash or property to related organization(s)				1r		No
	Other transfer of cash or property from related organization(s)				1s		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	overed relationships	and transaction thresholds			
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	ount i	nvolved	
1) TR	USTEES FOR ALASKA ENDOWMENT FUND	С	104,919	CASH			

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) all partners section 501(c)(3) anizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations ⁷	_	(i) Code V ² UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	_	(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	
		·					<u> </u>						

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Explanation
SUPPORT FOR TRUSTEES FOR ALASKA
TRUSTEES FOR ALASKA
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Schedule R (Form 990) 2013