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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation ROBERT AQQALUK NEWLIN, SR. MEMORIAL TRUST		A Employer identification number 94-3116762
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 509	Room/suite	B Telephone number 907-442-1607
City or town, state or province, country, and ZIP or foreign postal code KOTZEBUE, AK 99752		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 24,459,958.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,690,747.			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	684,098.	684,098.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<1,126.>			
	b Gross sales price for all assets on line 6a	7,163,333.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
Operating and Administrative Expenses	9 Income modifications Gross sales less returns and allowances				
	10a Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	14,806.	0.	3,485.	STATEMENT 2
	12 Total. Add lines 1 through 11	2,388,525.	684,098.	3,485.	
	13 Compensation of officers, directors, trustees, etc	102,044.	0.	0.	0.
	14 Other employee salaries and wages	410,720.	0.	3,485.	328,860.
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 3	27,100.	9,033.	0.	0.
	c Other professional fees STMT 4	131,598.	113,067.	0.	3,854.
	17 Interest				
	18 Taxes STMT 5	151,223.	0.	0.	22,895.
	19 Depreciation and depletion	13,028.	0.	0.	
	20 Occupancy	26,949.	0.	0.	16,827.
	21 Travel, conferences, and meetings	56,807.	0.	0.	40,641.
	22 Printing and publications	8,802.	0.	0.	8,802.
23 Other expenses STMT 6	310,257.	0.	0.	217,655.	
24 Total operating and administrative expenses. Add lines 13 through 23	1,238,528.	122,100.	3,485.	639,534.	
25 Contributions, gifts, grants paid	756,049.			756,049.	
26 Total expenses and disbursements. Add lines 24 and 25	1,994,577.	122,100.	3,485.	1,395,583.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	393,948.				
b Net investment income (if negative, enter -0-)		561,998.			
c Adjusted net income (if negative, enter -0-)			0.		

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11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	915,205.	64,385.	64,385.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 262,244.			
	Less: allowance for doubtful accounts ▶	2,472.	262,244.	262,244.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 7	932,244.	1,250,479.	1,250,479.
	b Investments - corporate stock STMT 8	16,700,747.	15,561,972.	15,561,972.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 9	6,370,063.	7,262,191.	7,262,191.	
14 Land, buildings, and equipment: basis ▶ 218,133.				
Less: accumulated depreciation STMT 10 ▶ 159,446.	71,715.	58,687.	58,687.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	24,992,446.	24,459,958.	24,459,958.	
Liabilities	17 Accounts payable and accrued expenses - - - - -	94,139.	32,187.	
	18 Grants payable			
	19 Deferred revenue	122.	122.	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	94,261.	32,309.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	895,131.	353,008.	
	25 Temporarily restricted	24,003,054.	24,074,641.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	24,898,185.	24,427,649.	
31 Total liabilities and net assets/fund balances	24,992,446.	24,459,958.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	24,898,185.
2 Enter amount from Part I, line 27a	2	393,948.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	25,292,133.
5 Decreases not included in line 2 (itemize) ▶ CHANGE IN UNREALIZED GAINS/LOSSES	5	864,484.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	24,427,649.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 7,163,333.		7,164,459.	<1,126.>

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			<1,126.>

2 Capital gain net income or (net capital loss)	2	<1,126.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	1,288,781.	23,732,092.	.054305
2013	1,496,659.	21,663,675.	.069086
2012	1,418,916.	18,298,811.	.077541
2011			
2010			

2 Total of line 1, column (d)	2	.200932
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.066977
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	24,370,956.
5 Multiply line 4 by line 3	5	1,632,294.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,620.
7 Add lines 5 and 6	7	1,637,914.
8 Enter qualifying distributions from Part XII, line 4	8	1,395,583.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	11,240.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	11,240.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	11,240.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 64,000.	7	64,000.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	
d Backup withholding erroneously withheld	6d	10	52,760.
7 Total credits and payments. Add lines 6a through 6d		11	52,760.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 0. Refunded ☐			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>AK</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.AQQALUKTRUST.COM	X	
14 The books are in care of ► JOE KASHEVAROF Telephone no. ► 907-748-6414 Located at ► PO BOX 241582, ANCHORAGE, AK ZIP+4 ► 99524		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	☐	☐
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	☐	☐

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

	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	☐ Yes ☒ No	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	☐ Yes ☒ No	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	☐ Yes ☒ No	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)	☐ Yes ☒ No	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	☐ Yes ☒ No	
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	☐ Yes ☒ No	

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

Organizations relying on a current notice regarding disaster assistance check here ☒

5b ☒

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

N/A ☐ Yes ☐ No

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

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

☐ Yes ☒ No

6b ☒

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

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

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ERICA NELSON	PRESIDENT			
	40.00	100,869.	24,407.	0.
DOOD LINCOLN	CHAIR			
	1.00	470.	0.	0.
DIANA RAMOTH	VICE CHAIR			
	1.00	470.	0.	0.
RAYMOND HAWLEY	SECRETARY/TREASURER			
	1.00	235.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SARAH HOBART				
P.O. BOX 2773, SOLDOTNA, AK 99669	40.00	87,550.	13,827.	0.
CLAUDIA TIEPELMAN				
P.O. BOX 1292, KOTZEBUE, AK 99752	40.00	77,244.	10,794.	0.
HANNAH LOON				
P.O. BOX 1193, KOTZEBUE, AK 99752	40.00	61,538.	8,396.	0.

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

☐ 0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

0

Part IX-A**Summary of Direct Charitable Activities**

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

	Expenses
1 CAMP SIVUNIIGVIK AND OTHER PROGRAMS TO PRESERVE AND ENHANCE THE LANGUAGE AND CULTURE OF THE INUPIAT PEOPLE	450,665.
2 SCHOLARSHIP PROGRAM - EXPENSES FOR THE ADMINISTRATION OF THE PROGRAM	192,353.
3	
4	

Part IX-B**Summary of Program-Related Investments**

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

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

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Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	24,254,599.
b	Average of monthly cash balances	1b	487,488.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	24,742,087.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	24,742,087.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	371,131.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	24,370,956.
6	Minimum investment return. Enter 5% of line 5	6	1,218,548.

Part XI

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

1	Minimum investment return from Part X, line 6	1	1,218,548.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	11,240.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	11,240.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,207,308.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,207,308.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,207,308.

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,395,583.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,395,583.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,395,583.

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

Form 990-PF (2015)

**ROBERT AQQALUK NEWLIN, SR. MEMORIAL
TRUST**

Form 990-PF (2015)

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,207,308.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012	520,970.			
d From 2013	438,423.			
e From 2014	164,046.			
f Total of lines 3a through e	1,123,439.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$	1,395,583.			
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				1,207,308.
e Remaining amount distributed out of corpus	188,275.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,311,714.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,311,714.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012	520,970.			
c Excess from 2013	438,423.			
d Excess from 2014	164,046.			
e Excess from 2015	188,275.			

**ROBERT AQQALUK NEWLIN, SR. MEMORIAL
TRUST**

Form 990-PF (2015)

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Part XV **Supplementary Information** (continued)

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year					
SCHOLARSHIPS - SEE ATTACHED SCHEDULE		NONE	N/A	EDUCATION	756,049.
Total					756,049.
b Approved for future payment					
NONE					
Total					0

[illegible]

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

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

ROBERT AQQALUK NEWLIN, SR. MEMORIAL
TRUST

Employer identification number

94-3116762

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

ROBERT AQQALUK NEWLIN, SR. MEMORIAL
TRUST

Employer identification number

94-3116762

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ALYESKA PIPELINE 3700 CENTERPOINT DRIVE ANCHORAGE, AK 99503	\$ 9,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	NANA REGIONAL CORPORATION, INC. P.O. BOX 49 KOTZEBUE, AK 99752	\$ 1,499,103.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	NORTHWEST ARCTIC BOROUGH P.O. BOX 1110 KOTZEBUE, AK 99752	\$ 17,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	STANLEY T. FLEMING 15465 WATERS CREEK DR. CENTREVILLE, VA 20120	\$ 5,750.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	TECK ALASKA INCORPORATED 3105 LAKESHORE DRIVE, BLDG. A STE. 101 ANCHORAGE, AK 99517	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	UAA CENTER FOR HUMAN DEVELOPMENT 2210 ARCA DRIVE ANCHORAGE, AK 99508	\$ 75,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

ROBERT AQQALUK NEWLIN, SR. MEMORIAL
TRUST

Employer identification number

94-3116762

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	UAF P.O. BOX 756360 FAIRBANKS, AK 99775	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	UNITED WAY 701 W. 8TH AVE, STE 230 ANCHORAGE, AK 99501	\$ 21,984.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
9	DELTA WESTERN INC. 509 W 3RD AVE, STE 101 ANCHORAGE, AK 99501	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

94-3116762

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	

Name of organization

ROBERT AQQALUK NEWLIN, SR. MEMORIAL TRUST

Employer identification number

94-3116762**Part III**

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

Use duplicate copies of Part III if additional space is needed.

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

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	UBS #17474 SHORT-TERM - SEE ATTACHED		VARIOUS	VARIOUS
b	UBS #17474 LONG-TERM - SEE ATTACHED		VARIOUS	VARIOUS
c	UBS #17484 SHORT-TERM - SEE ATTACHED		VARIOUS	VARIOUS
d	UBS #17484 LONG-TERM - SEE ATTACHED		VARIOUS	VARIOUS
e	UBS #17485 LONG-TERM - SEE ATTACHED		VARIOUS	VARIOUS
f	UBS #30345 SHORT-TERM - SEE ATTACHED		VARIOUS	VARIOUS
g	UBS #30345 LONG-TERM - SEE ATTACHED		VARIOUS	VARIOUS
h	UBS #34402 SHORT-TERM - SEE ATTACHED		VARIOUS	VARIOUS
i	UBS #34403 SHORT-TERM - SEE ATTACHED		VARIOUS	VARIOUS
j	UBS #34403 LONG-TERM - SEE ATTACHED		VARIOUS	VARIOUS
k	UBS #34405 SHORT-TERM - SEE ATTACHED		VARIOUS	VARIOUS
l	UBS #34405 LONG-TERM - SEE ATTACHED		VARIOUS	VARIOUS
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 436.		428.	8.
b 1,134,907.		1,388,264.	<253,357.>
c 720,129.		780,818.	<60,689.>
d 1,265,129.		1,190,870.	74,259.
e 815,367.		720,277.	95,090.
f 51,603.		49,292.	2,311.
g 470,900.		400,874.	70,026.
h 1,181,839.		1,182,104.	<265.>
i 93,763.		74,302.	19,461.
j 537,544.		428,161.	109,383.
k 217,150.		267,311.	<50,161.>
l 674,566.		681,758.	<7,192.>
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			8.
b			<253,357.>
c			<60,689.>
d			74,259.
e			95,090.
f			2,311.
g			70,026.
h			<265.>
i			19,461.
j			109,383.
k			<50,161.>
l			<7,192.>
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	<1,126.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
UBS DIVIDENDS	684,098.	0.	684,098.	684,098.	684,098.
TO PART I, LINE 4	684,098.	0.	684,098.	684,098.	684,098.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROSETTA STONE SALES	1,585.	0.	
CAMPER FEES	1,900.	0.	
MISCELLANEOUS INCOME	514.	0.	
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	10,807.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	14,806.	0.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	27,100.	9,033.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	27,100.	9,033.	0.	0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	113,067.	113,067.	0.	0.	
OTHER PROFESSIONAL FEES	18,531.	0.	0.	3,854.	
TO FORM 990-PF, PG 1, LN 16C	131,598.	113,067.	0.	3,854.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	45,030.	0.	0.	22,895.	
INCOME TAXES	106,193.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	151,223.	0.	0.	22,895.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INUPIAQ LANGUAGE COMMISSION	54,210.	0.	0.	54,210.	
VEHICLE AND EQUIPMENT	42,653.	0.	0.	35,968.	
TOOLS AND SUPPLIES	20,511.	0.	0.	16,995.	
INSURANCE	95,587.	0.	0.	41,469.	
DUES AND SUBSCRIPTIONS	18,958.	0.	0.	17,588.	
OFFICE EXPENSES	13,271.	0.	0.	6,044.	
TRUSTEE EXPENSES	9,418.	0.	0.	0.	
FUNDRAISING EXPENSES	12,522.	0.	0.	12,522.	
REPAIRS AND MAINTENANCE	9,257.	0.	0.	4,835.	
ADVERTISING	16,435.	0.	0.	15,922.	
FREIGHT AND DELIVERY	4,462.	0.	0.	4,351.	
TRAINING	2,221.	0.	0.	225.	
MISCELLANEOUS EXPENSES	10,752.	0.	0.	7,526.	
TO FORM 990-PF, PG 1, LN 23	310,257.	0.	0.	217,655.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	7
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
UBS INVESTMENTS - SEE ATTACHED	X		1,250,479.	1,250,479.
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,250,479.	1,250,479.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,250,479.	1,250,479.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
UBS INVESTMENTS - SEE ATTACHED	15,561,972.	15,561,972.
TOTAL TO FORM 990-PF, PART II, LINE 10B	15,561,972.	15,561,972.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
UBS INVESTMENTS - SEE ATTACHED	FMV	7,262,191.	7,262,191.
TOTAL TO FORM 990-PF, PART II, LINE 13		7,262,191.	7,262,191.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAPTOP & DOCKING STATION (LATITUDE)	2,379.	2,379.	0.
LAPTOP & DOCKING STATION (LATITUDE)	2,769.	2,769.	0.
DELL DESKTOP	1,711.	1,682.	29.
DELL LAPTOP & DOCKING STATION	2,275.	2,257.	18.
DEV. DIR. LAPTOP & DOCKING STATIONS	1,874.	1,874.	0.

ROBERT AQQALUK NEWLIN, SR. MEMORIAL TRUS

94-3116762

TWO LAPTOP & DOCKING STATIONS	3,892.	3,892.	0.
QUICKBOOKS 2008 PRO	851.	839.	12.
DELL PRECISION LAPTOP & DOCKING	2,646.	2,646.	0.
HP LASERJET ALL IN ONE PRINTER	750.	750.	0.
CUSTOM PC LAPTOP (ROSETTA STONE)	988.	988.	0.
2006 TOYOTA TUNDRA	41,361.	41,361.	0.
POWER TOOLS GENERATOR PROJECT	1,705.	1,705.	0.
GENERATOR REPLACEMENT	6,843.	6,843.	0.
SCANDIC 55F SNOWMOBILE	8,200.	8,200.	0.
TENT FRAME REPAIR MATERIAL	2,021.	2,021.	0.
4 NEW CANVAS TENTS	3,920.	3,920.	0.
GENERATOR BUILDING	97,917.	47,327.	50,590.
DELL DESKTOP	1,159.	1,159.	0.
SATELLITE DISH	1,500.	1,500.	0.
PORTABLE GENERATOR	1,500.	1,500.	0.
TRUSTEE FOUR WHEELER ATV			
KIT/AXELS FOR TRAILER	574.	574.	0.
YAMAHA OUTBOARD FOR CAMP SIVU & FUEL TANK	2,765.	2,765.	0.
DESK AND CHAIR FOR ADMINISTRATION	2,995.	2,995.	0.
COMPUTER EQUIPMENT SHI INTNL 67581 & 66F5A	1,730.	1,672.	58.
3 FILE CABINETS FOR EDUCATION DEPARTMENT	3,105.	2,691.	414.
OFFICE EQUIPMENT	1,035.	863.	172.
GENERATOR MODEL NL843NW2	6,318.	5,898.	420.
TRIMMER FOR CAMP SIVU	588.	541.	47.
CHAIN SAW FOR CAMP SIVU	546.	491.	55.
IPADS FOR AT	1,400.	1,097.	303.
DELL E-SERIES PORT REPLICATOR	1,160.	851.	309.
CANON REBEL T4I DSLR CAMERA W/LENS BAG AND SD CARD	982.	637.	345.
BOOKCASES	1,380.	621.	759.
DELL LATITUDE	1,160.	464.	696.
DELL OPTIPLEX	935.	374.	561.
COLOR PRINTER	1,700.	425.	1,275.
IMAGE RUNNER ADVANCE 400I	3,499.	875.	2,624.
TOTAL TO FM 990-PF, PART II, LN 14	218,133.	159,446.	58,687.

FORM 990-PF

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

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDAQQALUK TRUST
P.O. BOX 509
KOTZEBUE, AK 99752TELEPHONE NUMBERNAME OF GRANT PROGRAM

866-442-1607

EDUCATIONAL SCHOLARSHIPS

EMAIL ADDRESS

AQQALUK.TRUST@AQQALUKTR

FORM AND CONTENT OF APPLICATIONSAPPLICATION, TRANSCRIPTS, NANA SHAREHOLDER CARD, LETTERS OF REFERENCE,
STATEMENT OF PURPOSE INCLUDING EDUCATION GOALS AND EXPLANATION OF USE OF
PREVIOUS SCHOLARHIP FUNDS, PROOF OF ENROLLMENTANY SUBMISSION DEADLINES

VARIOUS DEPENDING ON TERM

RESTRICTIONS AND LIMITATIONS ON AWARDSDEMONSTRATED COMMITMENT TO INUPIAQ VALUES, PRIOR ACADEMIC PERFORMANCE,
FINANCIAL NEED, AND RECOMMENDATIONS FROM OTHERS.

2015 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
63	BUILDINGS GENERATOR BUILDING * 990-PF PG 1 TOTAL BUILDINGS	09/30/08	SL	15.00		16	97,917.				97,917.	40,799.		6,528.	47,327.
44	MACHINERY & EQUIPMENT LAPTOP & DOCKING STATION (LATITUDE)	11/06/06	SL	5.00		16	2,379.				2,379.	2,379.		0.	2,379.
46	LAPTOP & DOCKING STATION (LATITUDE)	11/06/06	SL	5.00		16	2,769.				2,769.	2,769.		0.	2,769.
48	DELL DESKTOP	02/20/07	SL	5.00		16	1,711.				1,711.	1,682.		0.	1,682.
50	DELL LAPTOP & DOCKING STATION	07/15/07	SL	5.00		16	2,275.				2,275.	2,257.		0.	2,257.
51	DEV. DIR. LAPTOP & DOCKING STATIONS	10/30/07	SL	5.00		16	1,874.				1,874.	1,874.		0.	1,874.
52	TWO LAPTOP & DOCKING STATIONS	12/27/07	SL	5.00		16	3,892.				3,892.	3,892.		0.	3,892.
53	QUICKBOOKS 2008 PRO	04/12/08	SL	3.00		16	851.				851.	839.		0.	839.
54	DELL PRECISION LAPTOP & DOCKING	08/25/08	SL	5.00		16	2,646.				2,646.	2,646.		0.	2,646.
55	HP LASERJET ALL IN ONE PRINTER	11/20/08	SL	5.00		16	750.				750.	750.		0.	750.
56	CUSTOM PC LAPTOP (ROSETTA STONE)	11/27/09	SL	5.00		16	988.				988.	988.		0.	988.
64	DELL DESKTOP	02/24/10	SL	5.00		16	1,159.				1,159.	1,121.		38.	1,159.
69	DESK AND CHAIR FOR ADMINISTRATION	01/07/11	SL	5.00		16	2,995.				2,995.	2,396.		599.	2,995.
70	COMPUTER EQUIPMENT SHI INTNL 67581 & 66P5A	02/28/11	SL	5.00		16	1,730.				1,730.	1,326.		346.	1,672.
71	3 FILE CABINETS FOR EDUCATION DEPARTMENT	08/30/11	SL	5.00		16	3,105.				3,105.	2,070.		621.	2,691.

528111
04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
72	OFFICE EQUIPMENT	10/17/11	SL	5.00		16	1,035.				1,035.	656.		207.	863.
76	IPADS FOR AT	01/31/12	SL	5.00		16	1,400.				1,400.	817.		280.	1,037.
77	DELL E-SERIES PORT REPLICATOR	04/24/12	SL	5.00		16	1,160.				1,160.	619.		232.	851.
89	BOOKCASES	09/17/13	SL	5.00		16	1,380.				1,380.	345.		276.	621.
90	DELL LATITUDE	12/31/13	SL	5.00		16	1,160.				1,160.	232.		232.	464.
91	DELL OPTIPLEX	12/31/13	SL	5.00		16	935.				935.	187.		187.	374.
	* 990-PF PG 1 TOTAL MACHINERY & EQUIPMENT						36,194.				36,194.	29,845.		3,018.	32,863.
	OTHER														
57	2006 TOYOTA TUNDRA	03/03/06	SL	5.00		16	41,361.				41,361.	41,361.		0.	41,361.
58	POWER TOOLS GENERATOR PROJECT	11/23/07	SL	5.00		16	1,705.				1,705.	1,705.		0.	1,705.
59	GENERATOR REPLACEMENT	12/10/07	SL	5.00		16	6,843.				6,843.	6,843.		0.	6,843.
60	SCANDIC 55F SNOWMOBILE	03/01/08	SL	5.00		16	8,200.				8,200.	8,200.		0.	8,200.
61	TENT FRAME REPAIR MATERIAL	06/01/09	SL	5.00		16	2,021.				2,021.	2,021.		0.	2,021.
62	4 NEW CANVAS TENTS	07/13/10	SL	5.00		16	3,920.				3,920.	3,528.		392.	3,920.
65	SATELLITE DISH	01/26/10	SL	5.00		16	1,500.				1,500.	1,475.		25.	1,500.
66	PORTABLE GENERATOR	01/26/10	SL	5.00		16	1,500.				1,500.	1,475.		25.	1,500.
67	TRUSTEE FOUR WHEELER ATV KIT/AXELS FOR TRAILER	05/13/10	SL	5.00		16	574.				574.	537.		37.	574.
68	YAMAHA OUTBOARD FOR CAMP SIVU & FUEL TANK	06/26/10	SL	5.00		16	2,765.				2,765.	2,489.		276.	2,765.

528111
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2015 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
73	GENERATOR MODEL NL843NW2	04/28/11	SL	5.00		16	6,318.				6,318.	4,634.		1,264.	5,898.
74	TRIMMER FOR CAMP SIVU	06/08/11	SL	5.00		16	588.				588.	423.		118.	541.
75	CHAIN SAW FOR CAMP SIVU	07/08/11	SL	5.00		16	546.				546.	382.		109.	491.
78	CANON REBEL T4I DSLR CAMERA W/LENS BAG AND SD CARD	09/21/12	SL	5.00		16	982.				982.	441.		196.	637.
102	COLOR PRINTER	09/19/14	SL	5.00		16	1,700.				1,700.	85.		340.	425.
103	IMAGE RUNNER ADVANCE 400I	10/14/14	SL	5.00		16	3,499.				3,499.	175.		700.	875.
	* 990-PF PG 1 TOTAL OTHER						84,022.				84,022.	75,774.		3,482.	79,256.
	* GRAND TOTAL 990-PF PG 1 DEPR						218,133.				218,133.	146,418.		13,028.	159,446.

Name	Address	City	State	Zip Code	Amount
Alaska Tech Center 2015-2016 Pilot Project	Alaska Technical Center, PO Box 51	Kotzebue	AK	99752	2,000 00
Adam Ramoth 03/27/1996	2276 N. Kelso Lane	Palmer	AK	99645	3,000 00
Aja Mann 01/04/1994	1850 E Village Loop	Wasilla	AK	99645	4,000 00
Alaina Bankston 11/11/1995	PO Box 526	Barrow	AK	99723	2,500 00
Alan Conwell Jr. 06/19/1989	PO Box 390	Kotzebue	AK	99752	2,000 00
Alannah Jones 07/06/1996	PO Box 115	Noatak	AK	99761	2,000 00
Albert Smith 05/08/1991	PO Box 1283	Kotzebue	AK	99752	2,000 00
Aleasha Atoruk 07/10/1996	PO Box 5002	Page	AZ	86040	2,000 00
Alexia Vieira 06/13/1992	16409 S Sherman Rd	Cheney	WA	99004	6,000 00
Alicia Madsen DOB 07/03/1981	2204 W 46th St	Anchorage	AK	99517	3,000.00
Alison Bankston 12/25/1993	PO Box 526	Barrow	AK	99723	4,000.00
Allegra Buschman DOB 07/19/1970	1322 Kenneth Ct	Stanta Rosa	CA	95401	2,000.00
Allen Moore 01/12/1995	2886 NE Jackdaw Dr	Bend	OR	97701	5,000 00
Alysha Nanouk 05/31/1994	564 B Friends Way, PO Box 310	Kotzebue	AK	99752	2,000 00
Amelia Sharp DOB 04/20/1991	8862 Arlon St	Anchorage	AK	99507	1,000.00
Andrea Adams DOB 01/22/1992	PO Box 81	Noatak	AK	99761	500 00
Andrea Croll 10/28/1984	3906 W 86th Ave	Anchorage	AK	99502	1,000 00
Andrew Tooyak Jr DOB 12/29/1956	3600 Johnny Drive	Eagle River	AK	99577	3,000 00
Angel Lie DOB 12/15/1994	2140 Destination AVE	Fairbanks	AK	99709	4,000 00
Angela Joule DOB 02/14/1983	PO Box 673	Kotzebue	AK	99752	1,000 00
Anna Nelson DOB 03/18/1993	901 Pecan Ct #6	Newberg	OR	97132	2,000 00
Anne Walker DOB 11/20/1995	PO Box 96	Kiana	AK	99749	2,000 00
Anthony Adams DOB 03/20/1976	631 W 90th Ave.	Anchorage	AK	99515	1,000 00
Anthony Davis 01/19/1982	PO Box 51052	Kobuk	AK	99751	489 00
Antoinette Edenshaw DOB 07/01/1978	PO Box 162	Kotzebue	AK	99752	3,000.00
Antonia Commack 10/20/1988	PO Box 55	Shungnak	AK	99773	2,000.00
April Ahkpuk 08/06/1995	PO Box 98	Buckland	AK	99727	2,000.00
Arlo Davis 04/10/1981	2819 Malibu Meadows Way	Anchorage	AK	99517	4,000 00
Ashlee Grzembski 11/20/1995	1171 O'Neal Rd	North Pole	AK	99705	4,000 00
Audrey Lee 04/26/1980	901 W 86th Avenue	Anchorage	AK	99515	1,000 00
Barbara Jordan DOB 08/10/1966	PO Box 138	Kiana	AK	99749	2,000 00
Barbara Lawton DOB 04/13/1970	941 Orange Ave #427	Coronado	CA	92118	4,000 00
Benjamin Phillips Jr 04/21/1997	PO Box 609	Kotzebue	AK	99752	2,000 00
Bert Harvey 03/26/1973	PO Box 207	Noorvik	AK	99763	1,000 00
Bessie Hadley 10/20/1988	PO Box 59	Buckland	AK	99727	2,000 00
Bettina Phagan 09/21/1978	308 NW Alana Ave	Port St Lucie	FL	34986	5,000 00
Beverly Schindler 09/12/1996	PO Box 81388	Fairbanks	AK	99708	2,000 00
Brad Reich 09/01/1992	PO Box 82	Kiana	AK	99749	1,000 00
Brandon Gregg DOB 02/23/1993	18600 State Line Rd	Edwardsburg	MI	49112	4,000 00
Brandon Kowalski DOB 09/02/1994	1575 Golden View Drive	Fairbanks	AK	99709	4,000 00
Brandon Payne 09/09/1995	281 N Solmar Dr	Sequim	WA	98382	4,000 00
Brenda Geffe 03/16/1981	PO Box 1413	Kotzebue	AK	99752	1,000 00
Brent Jones DOB 03/17/1995	PO Box 86	Ambler	AK	99786	2,000.00
Brett Kirk DOB 12/10/1992	PO Box 7	Noatak	AK	99761	500 00
Brian Cerney 03/11/1989	PO Box 47	Shungnak	AK	99773	1,000.00
Brianna Kirk DOB 04/07/1994	PO Box 7	Noatak	AK	99761	2,000 00
Brianna Triplett DOB 05/15/1992	PO Box 372	Kotzebue	AK	99752	4,000.00
Brittany Mitchell 11/27/1994	PO Box 32	Shungnak	AK	99773	2,000.00
Caityn Dally 07/06/1990	310 N 2200 W	Provo	UT	84601	3,000.00
Callie Cummins DOB 07/17/1992	PO Box 210592	Auke Bay	AK	99821	2,000.00
Calvin Dally 10/27/1991	310 N 2200 W	Provo	UT	84601	1,000.00
Cameron Brown 04/14/1997	PO Box 79	Buckland	AK	99727	2,000 00
Camille Nelson 06/17/1996	3329 W Tuckey Lane	Phoenix	AZ	85017	4,000 00
Candice Brown 04/28/1982	PO Box 132	Kotzebue	AK	99752	1,000.00
Carl Ravenscroft 08/13/1988	3855 Jennie Jane APT B	Fairbanks	AK	99709	4,000 00
Carol Jones 01/01/1990	PO Box 51052	Buckland	AK	99727	2,000 00
Carolyn Henry DOB 09/09/1994	Michael Court #4	Anchorage	AK	99504	2,000 00
Carolyn Walker 12/17/1988	564 Eagle View Ct. Space B	Fairbanks	AK	99712	3,500 00
Catherine Dunleavy 11/02/1996	2521 E. Mtn Village Dr. Ste B PMB 550	Wasilla	AK	99645	2,000 00
Charlene Ferreira 12/15/1984	7221 Bulen Drive	Anchorage	AK	99507	2,000 00
Charles Randall 11/06/1988	44960 Big Eddy Rd	Soldotna	AK	99669	530 00
Charlotte Krummel DOB 04/25/1994	1050 Maple Grove Road	Greenville	IL	62246	2,500 00
Chelsey Zibell DOB 06/23/1988	PO Box 121	Noorvik	AK	99763	2,000 00
Cheryl Nelson DOB 10/26/1970	3329 W Teckey Lane	Phoenix	AZ	85017	4,000 00
Chester Ballot 11/11/1985	PO Box 56	Buckland	AK	99727	1,000 00
Chloe Naylor 06/13/1996	PO Box 1247	Kotzebue	AK	99752	2,000 00
Christina Fields 12/06/1992	PO Box 875	Kotzebue	AK	99752	5,000 00

Name	Address	City	State	Zip Code	Amount
Christina Graham 07/09/1988	11751 Spyglass Circle Apt 6	Anchorage	AK	99515	1,000 00
Christine Bailey 07/26/1985	465 Hiland Rd	Odgen	UT	84404	2,000 00
Christopher Madison DOB 09/13/1988	709 E 76th Ave Apt 1	Anchorage	AK	99518	1,000.00
Clara McConnell DOB 04/29/1994	PO Box 1140	Kotzebue	AK	99752	2,500 00
Clarence Gregg DOB 09/18/1967	18600 State Line Road	Edwardsburg	MI	49112	2,000 00
Colby Howarth 01/26/1993	PO Box 924	Kotzebue	AK	99752	1,000.00
Colton Jessup DOB 11/01/1993	PO Box 211	Kotzebue	AK	99752	5,000 00
Connor MacFarlane 11/09/1991	3397 Onyx Place Apt #18	Eugene	OR	97305	2,000 00
Cora Henry 10/01/1984	1700 Russian Jack Dr Apt C	Anchorage	AK	99508	2,000 00
Cordella Menhendall-Smith 08/11/1966	4007 Gilmore Ct.	Anchorage	AK	99503	2,000 00
Courtney Hildreth 09/22/1994	PO Box 798	Kotzebue	AK	99752	2,000 00
Crystal Reich DOB 06/30/1982	924 E 79th Unit 4	Anchorage	AK	99518	2,000.00
Crystal Tickett 05/10/1978	PO Box 78	Shungnak	AK	99773	1,000.00
Cynthia Smith 02/08/1986	1657 Juneau Dr. Unit 3	Anchorage	AK	99752	500 00
Daniel Benedetto 10/04/1996	PO Box 62	Ellsworth	IL	61737	2,000 00
Danielle Fields DOB 01/06/1996	7331 Meadow Street Apt C	Anchorage	AK	99507	1,000 00
Danny Foster 04/25/1988	PO Box 50074	Kivalina	AK	99750	2,000 00
Danny Wells DOB 03/10/1995	PO Box 230	Noorvik	AK	99763	500 00
David Graham 03/26/1980	11751 Spyglass Circle Apt 6	Anchorage	AK	99515	2,000 00
David Thom- 10/17/1972	4201 N 9th St. #10	Phoenix	AZ	85014	4,000 00
David Smith DOB 04/18/1991	PO Box 1158	Kotzebue	AK	99752	2,000 00
David Weaver 03/23/1989	1007 Lathrop Street	Fairbanks	AK	99701	2,000 00
Dawn Holt DOB 07/15/1987	1263 Dakota St	Missoula	MT	59801	2,000 00
Deborah Edelin 04/20/1958	108 St Charles Sq Apt F	Sterling	VA	20164	1,000 00
Debra Moto DOB 04/12/1985	PO Box 36054	Deering	AK	99736	1,000 00
Demitre Coppock 04/26/1982	3000 Barbara St	Anchorage	AK	99517	6,000 00
Denali Whiting 02/25/1992	PO Box 750772	Fairbanks	AK	99775	2,000 00
Derick Ashby 02/17/1989	PO Box 131	Noatak	AK	99751	1,000 00
Diane Nelson DOB 07/12/1994	3329 W Tuckey Lane	Phoenix	AZ	85017	4,000 00
Dianne Okleasik 09/20/1970	PO Box 356	Nome	AK	99762	3,000 00
Dionne Coaltrain DOB 12/06/1987	PO Box 749 C Street	Barrow	AK	99723	4,000 00
Dolly Eskilida DOB 03/01/1989	1241 Denali St Apt #104	Anchorage	AK	99501	1,000 00
Donna Sabo 08/05/1997	PO Box 1275	Barrow	AK	99723	2,000 00
Donna Westdahl 06/14/1961	PO Box 192	Kotzebue	AK	99752	2,000 00
Doris Lincoln DOB 04/25/1989	PO Box 1276	Kotzebue	AK	99752	2,000 00
Douglas Ballard 10/03/1981	844 5th Ave	Fairbanks	AK	99701	2,000 00
Earl Greist DOB 09/30/1993	PO Box 957	Kotzebue	AK	99752	2,000.00
Eduardo Cuellar DOB 12/18/1984	1860 W Banks Grove Pl	Tucson	AZ	85713	4,000 00
Edward Wesley DOB 05/24/1996	PO Box 54	Noatak	AK	99761	2,000.00
Edwin Thomas 09/06/1993	Mountain View 6	Buckland	AK	99727	2,000 00
Elizabeth Cravalho 01/26/1984	PO Box 2	Kotzebue	AK	99752	2,000 00
Elsie Garfield DOB 04/10/1984	PO Box 106	Buckland	AK	99727	2,000 00
Emma Thomas DOB 04/12/1997	572 Business 23 W.	Paynesville	MN	56362	2,000 00
Erica Hunnicutt 08/14/1996	PO Box 0076	Noatak	AK	99761	2,000 00
Erik Edenshaw DOB 05/24/1987	PO Box 571	Kotzebue	AK	99752	2,000 00
Erik Gregg 11/30/1978	PO Box 621	Cameron	AZ	86020	4,000 00
Erik Sheldon 03/25/1996	PO Box 49	Kiana	AK	99749	2,000 00
Eryn Schaeffer-Newlin DOB 09/21/1993	4331 Constellation Ave Apt# 36	Anchorage	AK	99517	2,000 00
Eva Gregg DOB 02/04/1967	8020 Greenwood Street #6	Anchorage	AK	99508	4,000 00
Eva Sheldon 06/09/1976	1736 Sanya Circle	Anchorage	AK	99508	1,000 00
Everett Green 08/24/1994	602 Bentley Dr	Fairbanks	AK	99701	2,000 00
Everett Holcomb 05/24/1986	7210 East 21st Apt3	Anchorage	AK	99504	500.00
Ezra Adams DOB 09/28/1993	PO Box 81	Noatak	AK	99761	2,500 00
Ezra Arey 07/03/1997	PO Box 526	Noatak	AK	99761	2,000 00
Family & Parenting Program	Maniilaq Association, PO Box 256	Kotzebue	AK	99752	300 00
Forest Walker DOB 09/05/1989	324 E Dowling Road Unit #3	Anchorage	AK	99518	4,000 00
Forrest Hrinkonich DOB 09/06/1992	2240 Paxson Dr.	Anchorage	AK	99504	2,000 00
Francis Cushingham DOB 02/11/1982	250 E 120th Ave Apt 13 #304	Anchorage	AK	99515	1,000 00
Fred MacFarlane DOB 08/09/1950	PO Box 312	Ashland	OR	97520	7,000 00
Gene Sampson 11/24/1996	PO Box 184	Noorvik	AK	99763	2,000 00
George Kelly DOB 06/24/1986	7041 S Red Maids Dr	Tucson	AZ	85756	2,000.00
George Smith 12/19/1967	PO Box 63	Noorvik	AK	99763	2,500 00
Gerald Cleveland 03/23/1967	PO Box 118	Ambler	AK	99786	1,000 00
Ginger Douglas DOB 08/24/1983	5225 Peaceful Meadow Pl	Anchorage	AK	99507	4,000 00
Glenna Tate 09/21/1973	PO Box 873251	Wasilla	AK	99687	2,000 00
Gloria Iyatunguk 10/06/1988	PO Box 137	Buckland	AK	99727	2,000 00
Gordon Mitchell 08/10/1988	PO Box 64	Noatak	AK	99761	2,000 00

Name	Address	City	State	Zip Code	Amount
Grace Smith DOB 09/30/1992	PO Box 227	Selawik	AK	99770	2,000 00
Haley Sandvik 07/01/1997	200 Sassafra Way	Westerville	OH	43081	2,000 00
Hali Sampson 09/26/1996	PO Box 33	Noorvik	AK	99763	2,000 00
Hannah Armstrong DOB 09/13/1995	PO Box 129	Buckland	AK	99727	2,000.00
Heather Gallahorn 12/23/1992	PO Box 946	Kotzebue	AK	99752	4,000 00
Heather Sandvik 07/01/1997	200 Sassafra Way	Westerville	OH	43081	2,000 00
Heather Sheldon DOB 05/08/1989	PO Box 427	Kotzebue	AK	99752	1,000 00
Heather Teters DOB 07/10/1977	6605 Greylock Drive	Colorado Springs	CO	80923	2,000 00
Helen Sheldon 03/08/1979	201 Gloria St	Palmer	AK	99645	2,000 00
Henry Horner DOB 03/28/1992	3501 E 42nd Ave	Anchorage	AK	99508	500 00
Holly Fay 11/05/1977	16225 Bonaire Ave	Lake Oswego	OR	97035	3,000 00
Ivan Luther DOB 12/19/1995	PO Box 107	Noatak	AK	99761	2,000 00
Ivik Henry DOB 08/05/1994	PO Box 753666	Fairbanks	AK	99775	500 00
Jade Mann DOB 07/31/1990	37187 Northridge Dr	Kenai	AK	99611	6,000 00
Jaime Galvan 12/31/1994	1001 Boniface Pkwy Sp 6G	Anchorage	AK	99504	2,000.00
James Mills DOB 03/31/1985	PO Box 21	Noatak	AK	99761	4,000 00
Jasmine Kirk 02/23/1991	6901 East 10th Avenue	Anchorage	AK	99504	2,000 00
Jason Mills 04/22/1985	PO Box 92	Noatak	AK	99761	2,000 00
Jay Sin 11/20/1988	PO Box 477	Yakutat	AK	99689	1,000 00
Jena Commack 12/27/1990	PO Box 27	Shungnak	AK	99773	2,000 00
Jeren McConnell 04/28/1988	PO Box 136	Kotzebue	AK	99752	1,000 00
Jerome McCall DOB 08/27/1993	PO Box 651	Anchorage	AK	99752	4,000 00
Jeslyn Weiland 10/22/1996	7340 E Timber Ridge Cir Unit 2	Palmer	AK	99645	2,000 00
Jessiah Dally 10/07/1995	1444 Springdell Circle 310 N 2200 W	Provo	UT	84604	4,000 00
Jesstin Patterson DOB 07/20/1986	PO Box 1362	Barrow	AK	99723	6,000 00
Joanne Robertson 04/10/1982	PO Box 1367	Kotzebue	AK	99752	3,000 00
John Cleveland 02/04/1965	PO Box 62	Selawik	AK	99770	2,000 00
John Kingeak DOB 01/04/1978	1112 E 19th Apt 3	Anchorage	AK	99501	625 00
Jolene Monroe 08/04/1997	PO Box 82	Noatak	AK	99761	2,000.00
Jonisha Wilson DOB 07/11/1996	PO Box 352	Unalakleet	AK	99684	2,000 00
Josie Swanson DOB 06/07/1995	854 Hummingbird Drive	San Jose	CA	95125	2,000 00
Joyce Field DOB 02/25/1978	8036 East 6th Ave	Anchorage	AK	99504	5,000 00
Joyce Phagan DOB 05/05/1957	PO Box 125	Kotzebue	AK	99752	2,000 00
Juanita Henry 06/29/1980	1830 W Suburban Drive	Wasilla	AK	99654	1,000 00
Justin Field 12/26/1989	PO Box 229	Noorvik	AK	99763	2,000 00
Justin Ratcliff 02/07/1989	437 E. Beaver Street Apt 101	Palmer	AK	99645	1,000 00
Kally Gudmundsen-Greene 05/07/1995	10641 Cutter Circle	Anchorage	AK	99515	4,000 00
Karla Lee 08/21/1966	PO Box 1333	Kotzebue	AK	99752	2,000 00
Kate Jones DOB 08/30/1992	PO Box 73	Buckland	AK	99727	4,000 00
Kate Malcolm DOB 04/14/1991	1070 NE Laurel Street	Newport	OR	97365	2,000 00
Kate Peronto 12/07/1989	18600 Danny Dr	Eagle River	AK	99577	4,000 00
Katherine Culver DOB 09/01/1993	4101 E 142nd Ave	Anchorage	AK	99516	5,000 00
Katie Avery DOB 05/18/1979	2030 Kiva Road Unit B	Santa Fe	NM	87505	2,000 00
Katrina Tobuk 06/06/1982	10309 Thuja Circle	Anchorage	AK	99507	1,000 00
Kaycee Smith 09/14/1995	PO Box 447	Kotzebue	AK	99752	2,000 00
Kaylan Banks 04/05/1994	PO Box 1006	Kotzebue	AK	99752	3,000 00
Kaylene Evans DOB 09/23/1994	2003 Wilder Avenue	Honolulu	HI	96822	2,000 00
Kaylor Nevin 06/26/1994	3409 Augusta Dr	Flower Mound	TX	75028	4,000.00
Kelli Shroyer DOB 01/10/1989	PO Box 763	Kotzebue	AK	99752	1,000.00
Kelly Baldwin DOB 03/04/1989	579 N 800 W	Provo	UT	84601	4,000 00
Kenneth Petro DOB 09/07/1959	705 Muldoon Rd Sp. 77	Anchorage	AK	99504	1,205 00
Kenneth Pooton 01/19/1980	5303 Crestedge Lane	Rockville	MD	20853	1,000 00
Keolani Kotch 09/16/1995	PO Box 96	Kotzebue	AK	99752	2,000 00
Keoni Kotch DOB 05/22/1981	PO Box 96	Kotzebue	AK	99752	2,000 00
Kevin Hansen DOB 07/22/1990	PO Box 562	Kotzebue	AK	99752	2,000.00
Kimberly Baldwin DOB 12/01/1977	PO Box 81107	Fairbanks	AK	99708	1,000 00
Kimberlyn Sheldon DOB 07/22/1994	PO Box 110	Noorvik	AK	99763	1,000 00
Kimra Delia DOB 12/20/1990	2231 N. Gunflint Trail	Wasilla	AK	99632	4,000.00
Kolaiah Baker DOB 03/18/1992	18034 North Parkview Terrace Loop	Eagle River	AK	99577	2,000 00
Kylene Lie DOB 01/30/1980	PO Box 303	Kotzebue	AK	99752	3,000.00
Lani Newlin 02/22/1976	10345 Halfhitch Drive	Anchorage	AK	99515	1,000 00
LaTia Jackson 10/12/1990	PO Box 22	Kiana	AK	99749	2,000.00
Laura McDaniels 08/18/1985	PO Box 61243 Apt 210	Seattle	WA	98141	1,000.00
Laurie Shellabarger DOB 06/05/1996	PO Box 142	Kiana	AK	99749	6,000 00
Lawrence Garfield DOB 11/04/1994	PO Box 5	Kobuk	AK	99751	2,000 00
Lee Staheli 02/20/1992	PO Box 75	Kiana	AK	99749	2,000 00
Leighton Ruff 10/10/1996	5504 Academy Ter Dr W	University Place	WA	98467	2,000.00

Name	Address	City	State	Zip Code	Amount
Leonard Ballot 04/10/1980	PO Box 54	Selawik	AK	99770	2,000.00
Lila Barger 01/06/1995	PO Box 48	Buckland	AK	99727	2,000.00
Linda Cooper DOB 11/20/1995	PO Box 345	Unalakleet	AK	99684	2,000.00
Linda Sandvik DOB 07/20/1993	200 Sassafras Way	Westerville	OH	43081	2,000.00
Lindsey Westlake-Reich 03/08/1997	PO Box 82	Kiana	AK	99749	3,000.00
Lisa Akerelela DOB 01/04/1987	2151 Campbell Place	Anchorage	AK	99507	3,000.00
Lisa Lie DOB 12/15/1994	1304 24th Ave C3	Fairbanks	AK	99701	4,000.00
Logan McClellan DOB 03/30/1977	4446 Reka Drive Apt 1	Anchorage	AK	99508	4,000.00
Lorenz Schuerch DOB 06/13/1984	5670 King James Court Apt 4	Fitchburg	WI	53719	2,000.00
Lori Geary DOB 10/17/1996	PO Box 30	Buckland	AK	99727	2,000.00
Louis Rasic DOB 06/23/1986	6410 E. Northern Lights Blvd Unit 6F	Anchorage	AK	99504	5,000.00
Lynda Purvis DOB 12/06/1960	1101 Lakeview Terrace	Fairbanks	AK	99701	3,000.00
Lynnette Strickland DOB 12/18/1994	621 5th Ave.	Kotzebue	AK	99752	500.00
Mabel Baldwin-Schaeffer 04/04/1981	909 W Foraker Drive	Wasilla	AK	99654	2,000.00
Mabel Gaines 02/26/1992	7331 Tributary CT	Fountain	CO	80817	1,000.00
Macy Kenworthy DOB 06/26/1996	PO Box 14	Kotzebue	AK	99752	2,000.00
Madelynn Tice 11/02/1993	PO Box 3582	Soldotna	AK	99669	4,000.00
Magdeline Booth DOB 12/15/1994	PO Box 105	Kotzebue	AK	99752	2,000.00
Marceline Lee 01/16/1994	PO Box 552	Kotzebue	AK	99752	3,000.00
Marcus John DOB 11/13/1994	517 South 1600 East	Spanish Fork	UT	84660	2,000.00
Marea Marinkovski 12/02/1982	44510 Parkway Ave	Soldotna	AK	99669	2,000.00
Margaret Smith DOB 09/12/1991	55 South Kukui St Apt 2504	Honolulu	HI	96813	4,000.00
Marion Hannah 02/09/1976	PO Box 671184	Chugiak	AK	99567	2,000.00
Marion Murray DOB 08/30/1962	3805 Harrison St	Monroe	LA	71203	3,000.00
Marnie Swanson 08/13/1977	1800 Evans Lane Apt 2212	San Jose	CA	95125	4,000.00
Marquay Nelson DOB 10/07/1995	PO Box 611	Kotzebue	AK	99752	2,000.00
Mary Adams 03/05/1984	PO Box 365	Kotzebue	AK	99752	1,000.00
Mary Sue Hyatt DOB 11/03/1994	PO Box 1291	Kotzebue	AK	99752	1,000.00
Mary Weirard DOB 12/26/1987	PO Box 73	Deering	AK	99736	3,000.00
Mason Evans DOB 08/17/1991	PO Box 780	Nome	AK	99762	5,000.00
Matthew Melton 10/05/1995	PO Box 1251	Kotzebue	AK	99752	2,000.00
Maxwell Shellabarger DOB 06/08/1988	482 Ocean Point Drive	Anchorage	AK	99515	500.00
Meagan Lincoln DOB 08/16/1983	PO Box 1276	Kotzebue	AK	99752	5,000.00
Megan Jones DOB 02/09/1988	4774 Glasgow Dr #4	Fairbanks	AK	99709	1,000.00
Meghan Topkok DOB 11/10/1990	11073 Fir Grove Lane SE	Stayton	OR	97383	4,000.00
Melanie Sauafea DOB 05/10/1978	PO Box 190552	Anchorage	AK	99519	2,000.00
Meryl-Lynn Ferguson 08/23/1995	PO Box 190	Kotzebue	AK	99752	2,000.00
Michael Edelin 09/03/1987	1704 Lake Shore Crest Drive #32	Reston	VA	20190	2,000.00
Michael Kowalski DOB 09/29/1990	3112 W 33rd Ave Apt 8	Anchorage	AK	99517	1,000.00
Michaela Murphrey DOB 05/12/1994	1733 University Ave F34	Fairbanks	AK	99709	3,000.00
Mildred Stalker 06/13/1984	PO Box 1301	Kotzebue	AK	99752	1,000.00
Milissa Vent 09/24/1992	1271 Citadel Cir	Fairbanks	AK	99709	1,000.00
Miranda Maitland 10/20/1990	PO Box 385	Angwin	CA	94508	2,000.00
Mohammad Mesmarian DOB 09/19/1988	2200 N Ursula St Apt 423	Aurora	CO	80045	2,000.00
Molly Sheldon DOB 02/23/1990	PO Box 456	Kotzebue	AK	99752	2,000.00
Muriel Lewis 03/28/1988	1101 E Dunedin St.	Wasilla	AK	99654	1,000.00
Nikole McGuffey 07/12/1992	PO Box 1342	Nome	AK	99762	2,000.00
Nina Frankson DOB 06/17/1995	5210 Mockingbird Drive #222	Anchorage	AK	99507	4,000.00
Noah Tuutraq Penn 11/23/1996	PO Box 3	Noatak	AK	99761	2,000.00
Nora Troppmann 09/04/1996	1278 Kuykendall Street	Fairbanks	AK	99709	2,000.00
Olivia Tice DOB 08/24/1995	PO Box 3582	Soldotna	AK	99669	4,000.00
Oscar Henry Jr 02/24/1945	PO Box 117	Noorvik	AK	99763	1,000.00
Paige McConnell 10/12/1995	4026 Lakehurst Cir Unit 1	Anchorage	AK	99502	5,000.00
Paul Tickett 12/01/1985	PO Box 17	Shungnak	AK	99773	1,000.00
Pauline Nay 04/26/1986	PO Box 281	Kotzebue	AK	99752	500.00
Perry Ballot 04/08/1974	PO Box 54	Buckland	AK	99727	3,000.00
Peter Culver 08/21/1995	4101 E 142nd Ave.	Anchorage	AK	99516	2,000.00
Peter Garfield DOB 02/04/1986	PO Box 172	Selawik	AK	99770	2,000.00
Peter Sandvik DOB 05/12/1995	200 Sassafras Way	Westerville	OH	43081	4,000.00
Preston Ruff DOB 04/05/1994	5504 Academy Ter Dr W	University Place	WA	98467	3,869.01
Puyuk Merculief 08/18/1986	920 W 21st Ave. #3	Anchorage	AK	99503	1,000.00
Rachel MacFarlane DOB 08/12/1994	724 Siskiyou Blvd	Ashland	OR	97520	6,000.00
Rebecca Schuerch 08/24/1969	1444 Springdell Circle	Provo	UT	84604	2,000.00
Rebecca Stutzman DOB 03/17/1980	8225 Thompson Pkwy	Abilene	TX	79606	3,000.00
Richard Clarkson DOB 02/09/1992	4803 W Kootenai Street Apt 41	Boise	ID	83705	500.00
Rose Scott 10/17/1992	3240 Penland Pkwy. Sp. 302	Anchorage	AK	99508	2,000.00
Royal Harris 03/21/1978	9169 Coors Rd NW	Albuquerque	NM	87184	2,000.00

Name	Address	City	State	Zip Code	Amount
Rozmond Nelson DOB 03/12/1992	3329 W Tuckey Lane	Phoenix	AZ	85017	4,000.00
Ruth Tikik DOB 09/26/1994	PO Box 967	Kotzebue	AK	99752	2,000.00
Samantha Cleveland 11/02/1992	PO Box 671	Kotzebue	AK	99752	2,000.00
Samantha Ruppert 10/13/1993	109 K Brownlea Drive	Greenville	NC	27858	4,000.00
Samson Ferguson 04/18/1988	534 N Firwood Dr.	Deltona	FL	32725	1,000.00
Samuel Mishler 09/05/1980	10 Chugach Ave.	Kenai	AK	99611	767.00
Sara Ozenna 01/07/1997	PO Box 1156	Kotzebue	AK	99752	2,000.00
Sarah Randall 12/13/1973	9060 E Lexington St	Palmer	AK	99645	1,000.00
Sasha White DOB 01/08/1991	PO Box 222	Unalakleet	AK	99684	4,000.00
Savannah Jones 02/03/1996	PO Box 581	Kotzebue	AK	99752	2,000.00
Savannah Kramer DOB 02/03/1996	PO Box 581	Kotzebue	AK	99752	1,000.00
Scott Burch 01/17/1997	2735 Telequana Drive	Anchorage	AK	99517	2,000.00
Sean Foster 07/09/1996	PO Box 1443	Kotzebue	AK	99752	1,000.00
Seth Brickley-Smith 09/20/1994	PO Box 35969	Juneau	AK	99803	4,000.00
Shad Commack 07/11/1995	9051 Ashley Circle	Anchorage	AK	99502	500.00
Shannon Wasuli DOB 07/24/1989	PO Box 5	Noatak	AK	99761	500.00
Shila Cleveland 06/28/1983	PO Box 42	Ambler	AK	99786	4,000.00
Shona Greist 07/22/1977	PO Box 199	Selawik	AK	99770	2,000.00
Shylena Monroe 09/24/1992	PO Box 307	Kotzebue	AK	99752	2,000.00
Sonja Schaeffer 02/22/1972	PO Box 721	Kotzebue	AK	99752	2,000.00
Spencer Adams 09/27/1996	7515 E Alyska Dr	Wasilla	AK	99654	2,000.00
Stacey Phillips 10/22/1983	PO Box 3651	Palmer	AK	99752	2,500.00
Staci Harlow DOB 09/14/1993	13477 Monroe Road 1170	Madison	MO	65263	4,000.00
Stefanie Armstrong 08/09/1979	3130 Amber Bay Loop	Anchorage	AK	99515	3,000.00
Stephanie Sampson 02/23/1996	PO Box 272	Kotzebue	AK	99752	4,000.00
Stephanie Walton 10/31/1992	PO Box 58	Selawik	AK	99770	1,000.00
Stepheena Smith 10/22/1997	PO Box 22	Kotzebue	AK	99752	2,000.00
Stephen Hyatt 10/27/1996	PO Box 1291	Kotzebue	AK	99752	2,000.00
Susanna Jacobs 12/24/1991	11756 Graystone Ave	Norwalk	CA	90650	2,000.00
Talitha John DOB 02/27/1993	517 South 1600 East	Spanish Fork	UT	84660	1,000.00
Tanya Kirk 12/17/1972	PO Box 7	Noatak	AK	99761	500.00
Tanya Woods 02/14/1979	24 Seabrook Drive	Dana Point	CA	92629	1,000.00
Taylor Myers 01/06/1997	PO Box 1254	Selawik	AK	99770	2,000.00
Taylor Porter DOB 01/11/1989	38575 SW Beach St	Scio	OR	97374	500.00
Teressa Baldwin DOB 01/24/1994	PO Box 402	Kotzebue	AK	99752	6,000.00
Terra Nevin 03/14/1996	3409 Augusta Dr.	Flower Mound	TX	75028	2,000.00
Terrell Jones 03/07/1996	PO Box 36004	Deering	AK	99736	2,000.00
Terry Baldwin DOB 01/02/1972	PO Box 50043	Kivalina	AK	99750	2,000.00
Thomas Baker DOB 01/18/1995	PO Box 425	Kotzebue	AK	99752	2,000.00
Thomas McCoy 12/06/1995	PO Box 135	Selawik	AK	99770	2,000.00
Thomas McDonald 07/26/1997	PO Box 58	Noatak	AK	99761	2,000.00
Thomas Swan 02/24/1989	7541 Randamar Pl	Anchorage	AK	99507	2,000.00
Thomas Washington DOB 10/16/1993	PO Box 81	Buckland	AK	99727	2,000.00
Thomasine Prince 09/28/1977	PO Box 1254	Nome	AK	99762	2,000.00
Tiffany Mitchell DOB 05/14/1996	PO Box 64	Noatak	AK	99761	2,500.00
Tiffany Scott 11/05/1985	PO Box 537	Kotzebue	AK	99752	2,000.00
Timothy Dommek DOB 09/15/1992	1021 Bentree Circle	Anchorage	AK	99504	4,000.00
Toby Sampson 01/08/1957	286 E. Susitna Ave Unit A , PO Box 872904	Wasilla	AK	99654	2,000.00
Trevor Adams DOB 06/07/1992	PO Box 83997	Fairbanks	AK	99708	2,000.00
Victor Brantley 08/09/1982	237 Random Road Unit A	Arkansas City	KS	67005	2,000.00
Victoria Buschman 10/16/1993	1322 Kenneth Ct	Santa Rosa	CA	95401	2,000.00
Virginia Walker 02/15/1951	3221 Montclair Ct	Anchorage	AK	99503	3,000.00
Wendy Cleveland DOB 12/06/1995	PO Box 45033	Hughes	AK	99745	1,500.00
Whitney Wivoda 04/30/1993	PO Box 72124	Fairbanks	AK	99707	4,000.00
William Jacobs DOB 08/07/1993	3300 West Camelback Road	Phoenix	AZ	85017	4,000.00
Yvonne Lawson DOB 04/20/1962	5118 W. Onyx Ave	Glendale	AZ	85302	2,000.00
Zachary Haviland 11/02/1996	PO Box 292	Kotzebue	AK	99752	2,000.00
Zazell Staheli 03/26/1987	1401 Martha Washington Drive	Wauwatosa	WI	53213	2,000.00

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2014 refunds made in 2015 (9,736 35)

2015 refunds made in 2016 8,000.00

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