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DLN: 93493227028057

# Form 990

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

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

2015

Open to Public Inspection

A F	or the	2015	calendar year, or tax year beg	inning 10-01-2015 , and ending 09-30-20	016			
<b>B</b> Ch	eck if a	applicable	C Name of organization Alaska Native Tribal Health Co	ensortium		D Emple	oyer id	entification number
☐ A	ddress	change	% GARVIN FEDERENKO CFO			92-0	1627	21
_	ame ch	-	Doing business as					
	nitial ref	tum						
Fi	ınaı /termır	nated		ox if mail is not delivered to street address) Room/	suite	E Teleph	one nu	mber
☐An	nended	l return	4000 Ambassador Drive			(907)	729-	-1900
☐ Ap	plicatio	n pendır	Gity or town, state or province Anchorage, AK 99508	e, country, and ZIP or foreign postal code				
			Androrage, Air 33300			<b>G</b> Gross	receipts	s \$ 672,195,505
			F Name and address of property ANDREW TEUBER	rıncıpal officer	H(a)	Is this a group	retur	n for
			4000 Ambassador Drive			subordinates?		☐ Yes 🗸
			Anchorage, AK 99508		Н ни	No Are all subord	ınates	5
I Ta	ıx-exer	mpt statu	IS	) ◀ (insert no )	(5)	ıncluded?		Yes No
	ebsit	e:▶ w	ww anthc org			•		t (see instructions)
						Group exemp		-
<b>K</b> Fon	m of or	rganızatı	on 🗸 Corporation 🗆 Trust 🗀 A	Association  ○ Other ►	L Yea	er of formation 1	998   1	M State of legal domicile AK
Pa	rt I	Sui	mmary					
	1	_		ssion or most significant activities				
	<u>A</u>	LASKA	NATIVE MEDICAL CENTE	R- A 150 BED FACILITY PROVIDES IN-	PATIENT	, MEDICAL AN	ID SU	PPORT SERVICES
e C	_							
ĕ	_							
Ē		61 1				250/ 51		
Governance	2	Check	this box 🕨   If the organizati	on discontinued its operations or disposed	of more	than 25% of it	s net i	assets
	3	Numbe	r of voting members of the go	verning body (Part VI, line 1a)			3	15
<b>≫</b>			-	pers of the governing body (Part VI, line 1t			4	14
Æ.			· -	d in calendar year 2015 (Part V, line 2a)	•		5	2,722
Activities &			·	e if necessary)			6	107
ď			·	om Part VIII, column (C), line 12			7a	0
				ne from Form 990-T, line 34			7b	0
	B   N	ret unite	Tated business taxable meon	ile nom 1 orm 990-1, mie 34	<del></del>	Prior Year	1 75	Current Year
		Cant	tributions and grants (Dart VI	II, line 1h)		243,172	755	
<u>Qı</u>	8		- · · · · · · · · · · · · · · · · · · ·	254,394		270,899,655		
Ravenue	9	Program service revenue (Part VIII, line 2g)						295,089,058
Ϋ́ς	10		•	* **	. —	4,183	_	4,233,047
_	11		er revenue (Part VIII, column	10,118	,1 / 0	16,812,494		
	12	12)	Trevenue—aud filles o tilloug	jh 11 (must equal Part VIII, column (A), li	iie	511,869	,167	587,034,254
	13	Grar	nts and similar amounts paid	(Part IX, column (A), lines 1-3)		36,434	592	20,247,151
	14	Bene	efits paid to or for members (F	Part IX, column (A), line 4)			0	0
	15	Sala	ries, other compensation, em	ployee benefits (Part IX, column (A), lines		245,808	804	263,955,960
Expenses		5-1	•			243,800	_	
£	16a	Prof	essional fundraising fees (Pa	rt IX, column (A), line 11e)	•		0	0
滋	b	Total	fundraising expenses (Part IX, colur	mn (D), line 25) ▶ <mark>0</mark>				
_	17	O the	er expenses (Part IX, column	(A), lines 11a-11d, 11f-24e)		226,285	,564	229,911,189
	18	Tota	lexpenses Add lines 13-17	(must equal Part IX, column (A), line 25)		508,528	,960	514,114,300
	19	Reve	enue less expenses Subtract	line 18 from line 12		3,340	,207	72,919,954
C 6 S					Begin	ning of Current	Year	End of Year
sets	20	T ~ + -	Laccote (Bart V Line 16)		<u> </u>	602 247	250	677 200 026
Ass 1 B	20		Luabilities (Part X, line 16)		·	150,197	_	677,200,026
Net Assets or Fund Balances	21			tract line 21 from line 20	·	452,150	-	529,630,564
	22		nature Block	tract line 21 from line 20		+32,130,	,001	329,030,364
				e examined this return, including accompa	anvina sch	nedules and sta	ateme	nts, and to the best of
my k	nowle	dge and		d complete Declaration of preparer (other				
		**	****			2017-08-15		
Sigr	1	Sig	nature of officer			Date		
Her		. RC	DALD HELGESEN CEO					
			pe or print name and title					
			Print/Type preparer's name	Preparer's signature	Date	Check I if	PTIN	21200
Pai	d		Key E Getty CPA	Key E Getty CPA		self-employed	P001	21200
Preparer Use Only  Firm's name ► BDO USA LLP  Firm's address ► 3601 C STREET STE 600						Firm's EIN ▶		
						Phone no (90	7) 278-	8878
	. JII	,	ANCHORAGE, AK	99503		1		

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

See Additional Data

(Code ) (Expenses \$ 73,854,592 including grants of \$ ) (Revenue \$ 4,083,761) 4b See Additional Data ) (Expenses \$ 27,092,771 including grants of \$ ) (Revenue \$ (Code 1,577,220) See Additional Data See Additional Data 4d Other program services (Describe in Schedule O )

(Expenses \$ 30.260.837 including grants of \$ ) (Revenue \$ 1,413,941) Total program service expenses ▶ 499,508,310

Par	t IV Checklist of Required Schedules			
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 🐕	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	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?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		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?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🐿	10		No
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			
	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	
	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	<b>11</b> b		No
	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	<b>11</b> c		No
	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 2	11d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 2	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	<b>14</b> b		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? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

	990 (2015)			Page <b>4</b>
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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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? If "Yes," complete Schedule J	23	Yes	
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		
	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	<b>25</b> b		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 "Yes," 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? If "Yes," complete Schedule L, Part III	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
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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	<b>28</b> c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	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?  If "Yes," complete Schedule N, Part II	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? If "Yes," complete Schedule R, Part I	33	Yes	
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		No
	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? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

Dort V	Statements Regarding Other IRS Filings and Tax Compliance	•
Palt V	Statements Regarding Other 183 Filings and Tax Compliance	

	Check if Schedule O contains a response or note to any line in this Part V		<u></u>	
1 3	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a	507	Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	. 10	Yes	
	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	2,722		
	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)	2t	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	,	No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	. 3t	,	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authorit over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	:y <b>4</b> г	1	No
b	If "Yes," enter the name of the foreign country ▶	s		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5t	,	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		50	:	
	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	1	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or were not tax deductible?	gifts <b>6</b> 6	,	
7	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 a services provided to the payor?	and <b>7</b> a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. 7t	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require file Form 8282?	ed to 70	:	No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract	? <b>7</b> 6		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	. 7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 889 required?	99 as <b>7</b> g	ı	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?	e a . <b>7</b> h	1	
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any to during the year?	me 8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	1	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	91	,	
D	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter			
а	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 )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions additional information the organization must report on Schedule O	s for <b>13</b>	a	
b	Enter the amount of reserves the organization is required to maintain by the states	13.	_	
	In which the organization is licensed to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	14	  -	l l No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14	-	INO

#### Part VI Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

	Check if Schedule O contains a response or note to any 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 year  15			
	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 1b 14			
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	3		No
4	supervision of officers, directors or trustees, or key employees to a management company or other person? .  Did the organization make any significant changes to its governing documents since the prior Form 990 was	_		
_	filed?	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	<b>8</b> b	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	eveni	ie Cod	e.)
			Yes	No
l0a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
l1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
L3	Did the organization have a written whistleblower policy?	13	Yes	
L4	Did the organization have a written document retention and destruction policy?	14	Yes	
<b>15</b>	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	<b>15</b> b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16</b> a		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			
.7				
	List the States with which a copy of this Form 990 is required to be filed▶			
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			
18 19	· · · · · · · · · · · · · · · · · · ·			

►GARVIN FEDERENKO CFO 4000 AMBASSADOR DRIVE ANCHORAGE, AK 99508 (907) 729-1903

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 below dotted line)	more t	tion ( han d on is	one l both	oox, an o /tru:	officer stee)	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
See Additional Data Table										
	<del> </del>									
_										
	1									
						<u> </u>				Form <b>990</b> (2015)

Part VII	Section A. Officers, Director	s, Trustees, Key Employees	, and Highest Compensated	d Employees (continued)
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(A) Name and Title		(B) A verage hours per week (list any hours	more pers	than o	one   both	box, an	heck unless officer stee)		Repo compe from organiza	rtable nsation n the ation (W-	(E) Reportable compensation from related organizations (W- 2/1099-MISC)		(F) Estimated amount of other compensation from the organization and		
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099	O-MISC)	2/1099-M15C		rganizat relat organiza	ed	
See	Additional Data Table											+			
												+			
												+			
												+			
												+			
												+			
												+			
												+			
							1					+			
												+			
1b c d	Sub-Total	· ·			· ·				9,85	57,977	0			363,290	
2	Total number of individuals (in \$100,000 of reportable compe							e) w	ho receive	ed more t	han				
													Yes	No	
3	On line 1a? If "Yes," complete 5	•			,	key •	emplo	yee, •	or highes	t comper	nsated employee	3	Yes		
4	For any individual listed on line												103		
	organization and related organ	ızatıons greater	than \$	150,0	000	? If	"Yes," (	comp	lete Sched	lule J for s	such	4	Yes		
5	Did any person listed on line 1	a receive or acc	crue co	mpen	satı	on fr	om an	y unr	elated org	ganızatıoı	n or individual for	-	103		
	services rendered to the organ	nızatıon? <i>If "Yes,</i>	" comple	ete Sc	:hedu	ıle J	for suc	ch pe	rson .			5		No	
Se	ction B. Independent Co	ntractors													
1	Complete this table for your fiv	ve highest comp											+		
	compensation from the organiz	(A)	•	ation	101 (	.ne c	alenda	ar ye	ar ending		(B)	LIONS	((	:)	
	HEALTHCARE LLC,	lame and business	address							PATIENT E	scription of services BILLING		Compe	nsation 3,844,025	
HEND	/ MAIN ST SUITE 14 ERSONVILLE, AK 37075														
1001	MANAGEMENT SERVICES, E BENSON BLVD									CONTRAC	T EMPLOYEES		3	3,661,048	
SONO	ORAGE, AK 99508 SKY CHAMBERS SACHSE,									LEGAL SEF	RVICES		1	1,236,057	
JUNEA	OLD STREET SUITE 201 AU, AK 99801														
	HEALTH, 0X 972651									CONTRACT EMPLOYEES			1,204,378		
	S, TX 753972651									COMMINE	T EIN LOTEES				

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 ▶ 98

Part V	/111	Statement of Revenue											
		Check If Sched	ule O contains a respon	se or note to any lir		<u> </u>		<u> </u>					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514					
~ က	1a	Federated cam	paigns 1a										
ant	b	Membership du	ies <b>1b</b>										
Ę, G	С	Fundraising ev	ents <b>1c</b>	144,041									
ifts ar A	d	Related organiz	zations 1d										
s, G imi	e	Government grant	s (contributions) <b>1e</b>	268,090,165									
tion ir Si	f	All other contribute	ons, gifts, grants, and <b>1f</b>	2,665,449									
ib a	g	Noncash contributi	ons included in lines					<u> </u>					
Contributions, Gifts, Grants and Other Similar Amounts	h	1a-1f \$  Total. Add lines	c 1 a - 1 f		270,899,655								
<u>ت =</u>	-"	Total. Add fille:	, , , , , , , , , , , , , , , , , , ,	Þ	2, 0,032,000								
Program Service Revenue	2a	PATIENT REVENUE	:	Business Code 621400	289,428,077	289,428,077							
₹ ₹	ь	ARUC UTILITY REV		221000	4,083,761	4,083,761							
Ce F	С	BIOMED FIELD SEF	RVICES	811000	1,577,220	1,577,220							
ž.	d												
E	е												
rogr	f	All other progra	am service revenue										
<u> </u>	g		s 2a-2f		295,089,058								
	3	Investment inc	ome (including dividend ar amounts)	ds,interest,	4,154,457			4,154,457					
	4		stment of tax-exempt bond p	proceeds •	0								
	5	Royalties .	(ı) Real	(II) Personal	0								
	6a	Gross rents	(i) iceli	(II) I CISOIIdi									
	ь	Less rental											
		expenses Rental income	0	0									
	d	or (loss) Net rental inco	me or (loss)		0								
			(i) Securities	(II) Other									
	7a	Gross amount from sales of assets other than inventory	60,391,906										
	b	Less cost or other basis and	60,313,316										
	c	sales expenses Gain or (loss)	78,590										
	d	Net gain or (los	Ss)		78,590			78,590					
Other Revenue	8a	events (not inc \$144	luding 1,041 s reported on line 1c)										
her	h	less direct so	a h	1,135,840									
ō	c b		penses b (loss) from fundraising e	610,409 events <b>&gt;</b>	525,431			525,431					
	9a	Gross income f	rom gaming activities ne 19	· .									
	b		penses <b>b</b>										
	С	Net income or	(loss) from gaming activ	/ities	0								
	10a	Gross sales of returns and allo		24,866,197									
	Ь		oods sold <b>b</b> [	24,237,526	620 674	620 674							
		Net income or Miscellaneou	(loss) from sales of inve s Revenue	Business Code	628,671	628,671							
	11a	MISCELLANEO		900099	13,981,068			13,981,068					
	b	EHR MEANING	GFUL USE	900099	892,055	892,055							
	С	AFHCAN REVE	ENUE	541519	785,269	785,269							
	d	All other reven	L										
	e	Total. Add lines		•	15,658,392								
	12	rotal revenue.	See Instructions	▶	597 034 354	207 305 053		19 730 546					

#### 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)

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	20,247,151	20,247,151		
2	Grants and other assistance to domestic individuals See Part IV, line 22	20,247,131	20,247,131		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15				
4	and 16	0			
5	Compensation of current officers, directors, trustees, and key employees	3,987,354	3,188,561	798,793	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	3,100,301	730,733	
7	Other salaries and wages	212,371,636	171,648,433	40,723,203	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	8,248,747	6,596,262	1,652,485	
9	Other employee benefits	27,394,731	20,370,871	7,023,860	
10	Payroll taxes	=: /== :/: 31	_3,2.2,3,2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		11,953,492	9,273,111	2,680,381	
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	2,050,560	729,638	1,320,922	
c	Accounting	269,055	269,055		
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	563,453		563,453	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	62,209,038	41,570,701	20,638,337	
12	Advertising and promotion	873,410	450,824	422,586	
13	Office expenses	5,495,221	2,764,739	2,730,482	
14	Information technology	9,043,579	3,419,937	5,623,642	
15	Royalties	0			
16	Occupancy	14,095,854	9,946,869	4,148,985	
17	Travel	12,643,721	9,721,984	2,921,737	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	16,683,861	8,749,252	7,934,609	
23	Insurance	1,017,817		1,017,817	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	MEDICAL SUPPLIES	45,289,393	44,791,700	497,693	
b	CONTRACT HEALTH	29,332,072	29,332,072		
c	CONSTRUCTION MATERIALS/SUPP/F	15,054,206	15,054,021	185	
d	INDIRECT COSTS ALLOCATION	0	93,425,595	-93,425,595	
e	A II other expenses	15,289,949	7,957,534	7,332,415	
25	Total functional expenses. Add lines 1 through 24e	514,114,300	499,508,310	14,605,990	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)			F	orm <b>990</b> (2015)

Part X Balance Sheet

Par	τX	Check if Schedule O contains a response or note to any line in this Part X			_
		check if Schedule o contains a response of note to any fine in this fart x	(A)	•	(B)
			Beginning of year		End of year
	1	Cash-non-interest-bearing	287,420	1	0
	2	Savings and temporary cash investments	127,497,371	2	121,509,959
	3	Pledges and grants receivable, net	37,934,090	3	43,208,688
	4	Accounts receivable, net	47,918,101	4	51,681,021
	5	Loans and other receivables from current and former officers, directors, trustees key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
Assets	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Pai II of Schedule L	t		0
		Nahar and Irana garanahla sah		6	
	7	Notes and loans receivable, net	0 040 500	7	0
	8	Inventories for sale or use	8,910,522	8	9,184,317
	9	Prepaid expenses and deferred charges	3,200,656	9	3,468,045
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  10a 272,746,27	77		
	b	Less accumulated depreciation <b>10b</b> 109,158,92	25 142,086,204	<b>10</b> c	163,587,352
	11	Investments—publicly traded securities	197,551,247	11	206,803,539
	12	Investments—other securities See Part IV, line 11	36,119	12	0
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	36,925,529	15	77,757,105
	16	Total assets.Add lines 1 through 15 (must equal line 34)	602,347,259	16	677,200,026
	17	Accounts payable and accrued expenses	77,316,497	17	76,223,584
	18	Grants payable	0	18	0
	19	Deferred revenue	64,860,252	19	65,822,620
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
jabilities.	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u>.</u>		persons Complete Part II of Schedule L	0	22	0
<u> </u>	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 third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			
			8,020,449	25	5,523,258
	26	Total liabilities. Add lines 17 through 25	150,197,198	26	147,569,462
s e s		Organizations that follow SFAS 117 (ASC 958), check here ▶			
an	27	Unrestricted net assets	446,271,979	27	523,884,063
Ba	28	Temporarily restricted net assets	5,878,082	28	5,746,501
Þ	29	Permanently restricted net assets	0	29	0
Ξ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and			
Net Assets or Fund Balance		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
455	31	Paid-in or capital surplus, or land, building or equipment fund		31	
et 1	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	452,150,061	33	529,630,564
	34	Total liabilities and net assets/fund balances	602,347,259	34	677,200,026

Form	1990 (2015)			F	Page <b>12</b>
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		587,0	34,254
2	Total expenses (must equal Part IX, column (A), line 25)	2		514.1	14,300
3	Revenue less expenses Subtract line 2 from line 1	3			919,954
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				
5	Net unrealized gains (losses) on investments	4		452,1	50,061
		5		4,5	60,549
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		529,6	30,564
Par	t XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	• •	Yes	. No
1	Accounting method used to prepare the Form 990	_		163	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	ewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepbasis, consolidated basis, or both	arate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig of the audit, review, or compilation of its financial statements and selection of an independent accountant		<b>2</b> c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ne	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Yes	

#### Additional Data

Software ID:

Software Version: **EIN:** 92-0162721

Name: Alaska Native Tribal Health Consortium

#### Form 990, Part III, Line 4a

) (Expenses \$

368,300,110

including grants of \$

290,320,131)

) (Revenue \$ ALASKA NATIVE MEDICAL CENTER-A 154 BED FACILITY PROVIDES IN-PATIENT, MEDICAL AND SUPPORT SERVICES

#### Form 990, Part III, Line 4b

(Code (Expenses \$ 73,854,592 including grants of \$ SANITARY WASTE DISPOSAL SYSTEMS. PROVIDES TECHNICAL ASSISTANCE FOR OCCUPATIONAL HEALTH AND SAFETY. EMPLOYEE HEALTH. RECRUITING. AND

ENVIRONMENTAL IMPACT ISSUES, RESPONSIBLE FOR TRANSFER OF FUNDS FOR RENOVATION AND IMPROVEMENT OF HEALTH FACILITIES

ENVIRONMENTAL HEALTH AND ENGINEERING - PROVIDES DIRECT ASSISTANCE AND SUPPORT IN THE DEVELOPMENT AND CONSTRUCTION OF QUALITY WATER AND

(Revenue \$

4.083.761)

#### Form 990, Part III, Line 4c including grants of \$

(Revenue \$

1.577,220

COMMUNITY HEALTH SERVICES - OVERSEES, TRAINS, ASSESSES AND PROVIDES TECHNICAL ASSISTANCE IN THE AREAS OF PUBLIC HEALTH AND COMMUNITY-BASED HEALTH SERVICES FOR TRIBES AND TRIBAL HEALTH ORGANIZATIONS IN ALASKA

27.092.77**1** 

(Expenses \$

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code ) (Expenses \$ 30,260,837 including grants of \$ ) (Revenue \$ 628,671)

TRIBAL SUPPORT SERVICES

) (Revenue \$

785,270 )

including grants of \$

(Code

) (Expenses \$

AFHCAN GLOBAL TELEHEALTH SOLUTIONS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** 

00 10

00 90

0 0

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Χ

Director

Director

Director

Director

Charles Fagerstrom

Bemice Kaigelak

Linda Clement

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	Posit more th perso and a	ion ( han o n is b	ne b oth	ox, u an of	ınless fficer	3	<b>(D)</b> Reportable compensation from the organization (W-	( <b>E)</b> Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
Andrew Teuber Chanman and President	45 0	×		х				1,061,951	0	23,874
Lincoln Bean Sr Vice-Chairman	15 0	×		х				249,500	0	0
Charlene Nollner Secretary	15 0	Х		x				149,250	0	0
Evelyn Beeter Treasurer	15 0	X		×				268,000	0	0
Andrew Jimmie Director	9 0	Х						257,500	0	0
Emily Hughes Director	9 0	X						263,000	0	0
Robert Henrichs	9 0									

263,500

1,000

17,516

172,214

0

0

0

0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

(F) Estimated amount

ofother

compensation

from the

organization and related organizations

0

0

0

0

0

0

0

0

36,750

32,000

31,500

30,000

1,500

1,000

Compensated Employees, and Inde	pendent Cor	itracto	rs			•	•	. , , ,	
(A) Name and Title	(B) A verage hours per week (list any hours	Posit more tl perso and a	tion ( han o n is t	ne b ooth	ox, an o	unles: ifficer		( <b>D)</b> Reportable compensation from the organization (W-	<b>(E)</b> Reportable compensation from related organizations (W-
	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)
Kathenne Gottlieb	9 0	х						22,500	0
Director	0 0								
Gary Harrison Director	9 0	x						125,100	0
Ileen S Sylvester Director	9 0	х						21,000	0
Louie A Commack Jr Director	9 0	х						25,000	0
Ben Atoruk	9 0								

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0 0 90

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Christopher Merculief

Esai Twitchell Jr

Larry Ivanoff

Gloria J Simeon

Angela S Cox

Director

Director

Director

Director

Director

Director

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (A) (C) (D) (E)

0 0 40 0

0 0

. . . . . . . . . . . . . . . . . . .

Physician - Orthopedic Surgeon

Medical Director - Orthopedics

Hightower Charles D

Name and Title	A verage hours per week (list any hours	Posit more th perso and a	tion (+ han o n is b	ne b oth	οx, ι an o	ınless fficer	6	Reportable compensation from the organization (W-	Reportable compensation from related organizations (W-	Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
Roald Helgesen CEO & Administrator	40 0			x				753,917	0	39,876
Garvin Federenko Chief Financial Officer	40 0			х				477,488	0	55,686
Anne Kreutzer Chief Operating Officer	40 0			х				133,087	0	11,154
Steven Weaver Senior Director of Environment	40 0			х				302,497	0	36,853
Shauna Hegna Chief Administrative Officer	40 0			×				238,968	0	20,664
Horazdovsky Ryan Physician - Orthopedic Surgeon	40 0				×			781,231	0	54,495
Thomson Gregory J Physician - Orthopedic Surgeon	40 0				x			774,359	0	31,187
Betts William B Physician - Neurosurgeon	40 0				x			731,398	0	7,800
Milam Graham S	40 0				x			721,024	0	16,733

(F)

0

64,968

810,656

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

(F) Estimated amount

ofother

compensation

from the

organization and related organizations

0

0

0

0

0

0

65,750

58,643

46,000

45,000

43,500

38,500

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Compensated Employees, and Inde	pendent Cor	itracto	rs			,	,	,	
(A) Name and Title	(B) A verage hours per week (list any hours	Posit more the perso	tion ( han o n is t	ne b ooth	ox, ı an o	unless fficer		( <b>D)</b> Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-
	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)
H Sally Smith	0 0						x	250,321	0
Former Director	0 0							230,321	
Eben Hopson Jr	0 0						x	122,000	0
Former Director	0 0						ĺ .	122,000	
Rita L Stevens	0 0							107.000	
Former Director	0 0						×	107,000	0
Eileen L Ewan Former Director	0 0						х	105,000	0
Charles Clement	00								

0 0 00

00 0.0

00 0 0

00 0 0

00 00

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Former Director

Percy Ballot Sr

Former Director

Former Director

Former Director

Robert Sampson

Former Director

Fritz L George

Former Director

Frederica Schaeffer

Terrance H Booth Sr

.....

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) (B) (C) (D) (E)

0 0

0 0

Jake Wells

Former Director

(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th person and a	ion ( nan o n is b	ne b oth ctor,	οx, ι an ο /trus	unless fficer tee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	,		related organizations
Esther K Ronne Former Director	0 0						x	30,000	0	0
Denise A May Former Director	0 0						×	30,000	0	0
Henry J Hunter Sr Former Director	0 0						×	30,000	0	0
Ruth M Moto-Hinsbergen Former Director	0 0						×	27,750	0	0
V Christina Westlake Former Director	0 0						x	22,857	0	0
Willard G Mayo Former Director	0 0						x	18,750	0	0
Michael A Hunt Former Director	0 0						x	18,000	0	0
William R Kristovich Sr Former Director	0 0						×	16,000	0	0
Herman M Kignak Former Director	0 0						х	15,000	0	0

13,500

0

efile GRAPHIC print - DO NOT PROCESS

**SCHEDULE A** 

(Form 990 or

990EZ)

Treasury

Total

Department of the

As Filed Data -

**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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

**DLN: 93493227028057**OMB No 1545-0047

2015

Open to Public Inspection

Intern	al Reve	nue Service						
		e organizat					Employer identifica	ation number
Alaska	Native	Tribal Health	Consortium				92-0162721	
Pa	rt I	Reason	for Publi	c Charity S	tatus (All organiza	tions must complete this p		ns
				-		through 11, check only one bo	•	
1	, ga				•	hes described in <b>section 170(b</b>	,	
2	<u> </u>	•		•		chedule E (Form 990 or 990-E		
3	<u> </u>			•		described in <b>section 170(b)(1)</b>	.,	
	<u> </u>	•	•		-	with a hospital described in <b>sec</b>		\ Enterthe
4			name, city,	-	erated in Conjunction v	with a hospital described in <b>sec</b>	tion 170(b)(1)(A)(iii	). Enter the
5		An organi	zation opera	ated for the be	nefit of a college or un	iversity owned or operated by a	a governmental unit c	lescribed in <b>section</b>
	1	170(b)(1)	(A)(iv).(C	omplete Part I	I )		-	
6		A federal,	state, or loc	al governmen	t or governmental unit	described in section 170(b)(1	)(A)(v).	
7						of its support from a governme	ntal unit or from the g	jeneral public
	_				(Complete Part II			
0	<u> </u>		•		ion 170(b)(1)(A)(vi)	, ,	h	£
9	<b>✓</b>					1/3% of its support from contri subject to certain exceptions, a		
						xable income (less section 51)		
					ee <b>section 509(a)(2)</b> .		,	•
10		An organiz	ation organ	ized and opera	ited exclusively to tes	t for public safety See <b>section</b>	509(a)(4).	
11	Ė					e benefit of, to perform the func		
						section 509(a)(1) or section 5		
_	_					of supporting organization and or controlled by its supported or		
а						r elect a majority of the directo		
				, ,	rt IV, Sections A and	· .	or crustees of the	supporting
b		_		•	•	d in connection with its suppor	ted organization(s), t	y having control or
	'					same persons that control or m	nanage the supported	organization(s) You
				V, Sections A			1.6	
c						n operated in connection with, mplete Part IV, Sections A, D,		grated with, its
d	_		_		•	zation operated in connection v		anization(s) that is
	ļ	• •				st satisfy a distribution require		, ,
					te Part IV, Sections A			·
e				-		mination from the IRS that it is	a Type I, Type II, T	ype III functionally
	F t	_			ally integrated suppor	5 5		
f	Enter			-			· · · · · · · · · · · · · · · · · · ·	
g		Provide th	e following i	nformation abo	out the supported orga	inization(s)		
		(i)		(ii)EIN	(iii)	(iv)	(v)	(vi)
Nan	ne of s	upported or	ganızatıon	,	Type of	Is the organization	A mount of	A mount of other
					organization	listed in your governing	monetary support	support (see
					(described on lines	document?	(see instructions)	instructions)
					1-9 above (see			

Yes

No

Sche	edule A (Form 990 or 990-EZ) 2015	5					Page <b>2</b>
Pa	rt II Support Schedule fo	r Organizatio	ns Described	in Sections 1	170(b)(1)(A)(	iv) and 170(	b)(1)(A)(vi)
	(Complete only if you Part III. If the organize	checked the bo	ox on line 5, 7,	or 8 of Part I o	r if the organiza	ition failed to (	qualify under
	ection A. Public Support	ation rails to qu	iality under the	tests listed bei	ow, piease con	ipiete rait III.	1
	Calendar year						
(or	fiscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	(c)2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received (Do						
2	not include any unusual grants ) Tax revenues levied for the						
-	organization's benefit and either						
	paid to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions						
-	by each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	Public support. Subtract line 5						
_	from line 4						
	ection B. Total Support	T	T	1	1		T
100	Calendar year fiscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	(f)Total
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
_	and income from similar sources						
9	Net income from unrelated business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part VI )						
11	Total support. Add lines 7						
	through 10						
12	Gross receipts from related activit	ies, etc (see inst	tructions)			12	
13	First five years.If the Form 990 is	for the organizati	on's first, second	, third, fourth, or t	fifth tax year as a	section 501(c)(	3) organization,
	check this box and <b>stop here</b>					▶ 🗀	
S	ection C. Computation of Pu						
14	Public support percentage for 201	5 (line 6, column	(f) divided by line	e 11, column (f))		14	
15	Public support percentage for 201	4 Schedule A, Pa	rt II, line 14			15	_
<b>16</b> a	33 1/3% support test-2015.If the	organization did	not check the bo	x on line 13, and l	line 14 is 33 1/3%	or more, check	this box
	and <b>stop here.</b> The organization qu	alıfıes as a public	ly supported org	anızatıon			▶┌
b	<b>33 1/3% support test—2014.</b> If the	organization did	not check a box	on line 13 or 16a,	and line 15 is 33,	1/3% or more, o	heck this
	box and <b>stop here.</b> The organization			_			▶
17a	10%-facts-and-circumstances test						
	is 10% or more, and if the organization mo						artad
	in Part VI how the organization me	ets the IdCtS-dfl	u-circumstances	test The organi	izacion qualines a	s a publicity supp	orted ▶ [
b	organization  10%-facts-and-circumstances test	<b>—2014.</b> If the ora:	anization did not	check a box on lir	ne 13. 16a. 16b. d	or 17a. and line	F 1
_	15 is 10% or more, and if the orga						
	Explain in Part VI how the organiza						cly
	supported organization						▶ □
18	Private foundation. If the organizat	ion did not check	a box on line 13	, 16a, 16b, 17a, ı	or 17b, check this	box and see	_
	instructions						▶┌

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.)

Se	ction A. Public Support						
or f	Calendar year iscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do	264 561 209	252 400 228	201 125 001	242 172 755	270 900 655	1 412 250 647
	not include any "unusual grants ")	264,561,208	253,499,228	381,125,801	243,172,755	270,899,655	1,413,258,647
2	Gross receipts from admissions, merchandise sold or services performed, or						
	facilities furnished in any activity that is related to the organization's tax-exempt purpose	194,922,610	221,101,823	227,257,787	257,497,858	297,395,054	1,198,175,132
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6	<b>Total.</b> Add lines 1 through 5	459,483,818	474,601,051	608,383,588	500,670,613	568,294,709	2,611,433,779
7a	A mounts included on lines 1, 2, and 3 received from disqualified persons						0
ь	Amounts included on lines 2 and 3 received from other than disqualified persons that						0
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						0
8	<b>Public support.</b> (Subtract line 7c from line 6)						2,611,433,779
Se	ction B. Total Support						
or f	Calendar year iscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
9	A mounts from line 6	459,483,818	474,601,051	608,383,588	500,670,613	568,294,709	2,611,433,779
0a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and income from	1,987,922	1,983,684	2,368,633	4,183,270	4,233,047	14,756,556
b	similar sources Unrelated business taxable income (less section 511 taxes) from businesses						0
	acquired after June 30, 1975						
c	Add lines 10a and 10b	1,987,922	1,983,684	2,368,633	4,183,270	4,233,047	14,756,556
l1	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly						0
12	carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part	8,490,312	7,215,488	7,051,542	7,015,285	14,506,499	44,279,126
L3	VI) Total support. (Add lines 9, 10c, 11, and 12)	469,962,052	483,800,223	617,803,763	511,869,168	587,034,255	2,670,469,461
L4	First five years.If the Form 990 is	s for the organizati	on's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(3	) organization,
<u> </u>	check this box and stop here	hlia Commant B					<b>▶</b> □
<b>Se</b> 15	ction C. Computation of Pu Public support percentage for 201			12 column (f))		14-1	07.700.00
	Public support percentage from 2	• ,	• • • • • • • • • • • • • • • • • • • •	: 13, column (1))		15	97 789 %
	ction D. Computation of In	<u> </u>	<u> </u>	ne .		16	97 989 %
	Investment income percentage for				n (f))	17	0 553 %
	Investment income percentage for	•	* *	•	··· X·//	18	0 526 %
L8							
	· · · · · · · · · · · · · · · · · · ·				line 15 is more t		
L8 L9a	<b>33 1/3% support tests—2015.</b> If the more than 33 1/3%, check this bo	he organization did	d not check the bo	ox on line 14, and		han 33 1/3%, and	

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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and complete Part V)

	I, complete Sections A and D, and complete Part V )			
Se	ction A. All Supporting Organizations			
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?  If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section	2		
3а	509(a)(1) or (2)  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?  If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	<b>3</b> c		
	Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?  If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^2$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes	<b>4</b> c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	<b>5</b> c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	<b>10</b> b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	_	
b	A family member of a person described in (a) above?	<b>11</b> b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI

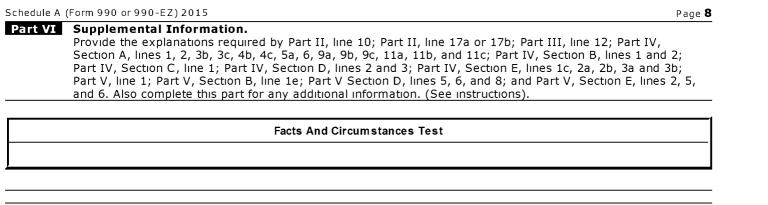
**11**c

Pai	rt IV Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization (state operated, supervised, or controlled the supporting organization?  If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization			
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?  If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same person that controlled or managed the supported organization(s)	s <b>1</b>		
S	ection D. All Type III Supporting Organizations			
	ection B. An Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided	? 1	Tes	110
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization?  If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
-	action E. Type III Eurotionally Integrated Connecting Organizations			
1	instructions)			
2	Activities Test_Answer (a) and (b) below.		Yes	No
ā	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive?  If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	е <b>2</b> а		
ŀ	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in?  If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
ā	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees each of the supported organizations? <i>Provide details in Part VI</i>	<b>3a</b>		
t	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

#### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

	heck here if the organization satisfied the Integral Part Test as a qualifying $\mathfrak t$	rust on N	ov 20,1970 <b>See inst</b>	ructions. All other
T	ype III non-functionally integrated supporting organizations must complete	Sections	A through E	Г
				(B) Current Yea
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
	Portion of operating expenses paid or incurred for production or collection o gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	f 6		
	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	heck here if the current year is the organization's first as a non-functionally- estructions)	integrate	d Type III supporting o	organization (see

Part V Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	ontinued)				
Section D - Distributions			Current Year				
1 A mounts paid to supported organizations to accom	plish exempt purposes						
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	ported organizations, in					
3 Administrative expenses paid to accomplish exemp	Administrative expenses paid to accomplish exempt purposes of supported organizations						
4 A mounts paid to acquire exempt-use assets	A mounts paid to acquire exempt-use assets						
5 Qualified set-aside amounts (prior IRS approval re-	quired)						
6 Other distributions (describe in Part VI) See instru	uctions						
7 Total annual distributions. Add lines 1 through 6							
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide					
9 Distributable amount for 2015 from Section C, line	6						
10 Line 8 amount divided by Line 9 amount							
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
Distributable amount for 2015 from Section C, line 6							
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)							
<b>3</b> Excess distributions carryover, if any, to 2015							
a							
b							
С							
<b>d</b> From 2013							
e From 2014							
f Total of lines 3a through e							
<ul> <li>g Applied to underdistributions of prior years</li> <li>h Applied to 2015 distributable amount</li> </ul>							
i Carryover from 2010 not applied (see							
instructions)							
j Remainder Subtract lines 3g, 3h, and 3i from 3f							
4 Distributions for 2015 from Section D, line 7							
\$							
a Applied to underdistributions of prior years							
<b>b</b> Applied to 2015 distributable amount							
c Remainder Subtract lines 4a and 4b from 4							
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)							
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)							
7 Excess distributions carryover to 2016. Add lines 31 and 4c							
8 Breakdown of line 7							
a							
b							
c Excess from 2013							
<b>d</b> From 2014							
<b>e</b> From 2015							



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

OMB No 1545-0047

DLN: 93493227028057

Open to Public Inspection

Department of the Treasury Internal Revenue Service

990-EZ)

**SCHEDULE C** (Form 990 or

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, 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" on 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

lf th line	, , , , -				•			
Na	ime of the organization	inizations Complete Part III		Employer iden	tification number			
Ala	ska Native Tribal Health Consortium			92-0162721				
Par	t I-A Complete if the or	ganization is exempt under	r section 501(		organization.			
1	Provide a description of the or	ganization's direct and indirect polit	tical campaign act	tivities in Part IV				
2	Political expenditures			•	\$			
3	Volunteer hours							
Par	t I-B Complete if the or	ganization is exempt under	r section 501(	c)(3).				
1	Enter the amount of any excise	e tax incurred by the organization u	nder section 4955	5 •	\$			
2	Enter the amount of any excise	e tax incurred by organization mana	gers under sectio	n 4955 <b>&gt;</b>	\$			
3	If the organization incurred a s	ection 4955 tax, did it file Form 47	'20 for this year?		☐ Yes ☐ No			
4a	Was a correction made?				⊤Yes			
b	If "Yes," describe in Part IV							
Par	t I-C Complete if the or	ganization is exempt under	r section 501(	c), except section 50	1(c)(3).			
1	Enter the amount directly expe	ended by the filing organization for s	ection 527 exem	pt function activities 🕨	\$			
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to o	other organization	s for section 527 ▶	\$			
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	e and on Form 112	20-POL, line 17b ►	¢			
4	Did the filing organization file <b>F</b>	orm 1120-POL for this year?			Yes No			
5	, , , , , , , , , , , , , , , , , , , ,							
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0 -			
2								
3								
4								
5								
6								
					I			

Sch	edule C (Form 990 or 990-EZ) 2015					Page <b>2</b>
Pa	rt II-A Complete if the organization	n is exempt under	section 501(	c)(3) and fil	ed Form 5768	
Α (	under section 501(h)).  Check If the filing organization belongs to expenses, and share of excess lo		d list in Part IV ea	ach affiliated gr	oup member's nan	ne, address, EIN
В	Check Fifthe filing organization checked	box A and "limited cont	rol" provisions ap	oly		
	<b>Limits on Lobl</b> (The term "expenditures")	bying Expenditures means amounts paid or i			(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public	opinion (grass roots				•
b	lobbying) Total lobbying expenditures to influence a legi	slative body (direct lobb	ying)			
с	Total lobbying expenditures (add lines 1a and	1b)				
d	O ther exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines	1c and 1d)				
f	Lobbying nontaxable amount Enter the amoun					
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxa	ble amount is:			
	Not over \$500,000	20% of the amount on l	ne 1e			
	Over \$500,000 but not over \$1,000,000	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 th	ne excess over \$1,000	,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	e excess over \$1,500,	000		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of	line 1f)				
h	Subtract line 1g from line 1a If zero or less, e	nter -0-				
i	Subtract line 1f from line 1c If zero or less, er	ter - 0 -				
j	If there is an amount other than zero on either reporting section 4911 tax for this year?	line 1h or line 1i, did the	_			
			I	Yes N	0	
	4-Year A (Some organizations that made a columns below. See		lection do not	have to con		ne five
	Lobbying Ex	penditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	(d)2015	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount					

	beginning in)	(a)2012	(6)2013	(6)2014	(4)2013	(e) rotar
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
с	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					
				Sched	lule C (Form 990	or 990-EZ) 2015

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT	
	filed Form 5768 (election under section 501(h)).	

or o	r each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		a)	(b)	
ctiv		Yes	No	Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?		No		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			
c	Media advertisements?		No		
d	Mailings to members, legislators, or the public?		No		
e	Publications, or published or broadcast statements?	Yes			
f	Grants to other organizations for lobbying purposes?		No		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		140,00	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No		
i	Other activities?	Yes			
j	Total Add lines 1c through 1i			140,00	
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No		
b	If "Yes," enter the amount of any tax incurred under section 4912				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section ! 501(c)(6).	5 <b>01</b> (c	)(5), o	r section	
			_	Yes No	
1	Were substantially all (90% or more) dues received nondeductible by members?			1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	
?ৱা 1	t III-B Complete if the organization is exempt under section 501(c)(4), section ! 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	<b>-</b>			
2	expenses for which the section 527(f) tax was paid).				
	Current year	2a			
b	Carryover from last year	2b			
c	Total	2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	5			
	art IV Supplemental Information	-			

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
FORM 990, SCHEDULE C, PART II-	Efforts to further ANTHC priorities for the state and federal levels included materials preparation for
В	distribution, meetings with legislators and staff, preparation and delivery of written and oral
	testimonies, and review and input on legislation related to our priorities

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#### **SCHEDULE D**

(Form 990)

Department of the

Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at  $\underline{www.irs.gov/form990}$ .

OMB No 1545-0047

DLN: 93493227028057

Open to Public Inspection

Nai	na Revenue Service   me of the organization ska Native Tribal Health Consortium			Emple	oyer identifica	ation numb	er
					162721		
Pa	rt I Organizations Maintaining Donor Complete if the organization answere			unds o	r Accounts	5.	
	complete if the organization unover	(a) Donor advised funds	•	(b)	unds and oth	er account	s
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t	2		noradvis	ed	Yes	∏ No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?	benefit of the donor or dor	nor advisor, or for a	ny other	· ·	☐ Yes	□No
	rt II Conservation Easements. Comple			n Form	n 990, Part I	V, line 7.	
1	Purpose(s) of conservation easements held by th	= '	that apply)				
	Preservation of land for public use (e.g., recreeducation)	eation or	Preservation of a	n histori	cally importa	nt land area	ì
	Protection of natural habitat	· 	Preservation of a				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization leasement on the last day of the tax year	held a qualified conservat	ion contribution in t	the form	of a conserva	ition	
	,,				Held at th	e End of th	e Year
а	Total number of conservation easements			2a			
b	Total acreage restricted by conservation easeme	ents		2b			
c	Number of conservation easements on a certified	historic structure include	ed in (a)	2c			
d	Number of conservation easements included in (c historic structure listed in the National Register	c) acquired after 8/17/06,	and not on a	2d			
3	Number of conservation easements modified, tran	nsferred, released, extingi	uished, or terminate	ed by the	e organization	during the	
	tax year ▶						
4	Number of states where property subject to conse	ervation easement is loca	ted <b>&gt;</b>				
5	Does the organization have a written policy regar violations, and enforcement of the conservation e		ng, inspection, han	dling of	_ \	∕es	lo
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of vio	lations, and enforc	ing cons	ervation ease	ements duri	ng the
	<b>&gt;</b>						
7	A mount of expenses incurred in monitoring, insperior \$	ecting, handling of violatio	ns, and enforcing c	onserva	tion easemen	ts during th	ie year
8	Does each conservation easement reported on lin (B)(I) and section $170(h)(4)(B)(II)$ ?	ne 2(d) above satisfy the i	requirements of sec	ction 17	0(h)(4)	∕es	lo
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the orga					
Par	titti Organizations Maintaining Collective		cal Treasures,	or Oth	er Similar	Assets.	
	Complete if the organization answere	ed "Yes" on Form 990,	Part IV, line 8.				
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public ext	nibition, education,	or resea	rch in further		
b	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public ext	•				lıc
(	i) Revenue included on Form 990, Part VIII, line 1	L		<b>&gt;</b> \$			
(i	i) Assets included in Form 990, Part X						
2	If the organization received or held works of art, he following amounts required to be reported under S			or financ			
а	Revenue included on Form 990, Part VIII, line 1				<b>▶</b> \$		

**b** Assets included in Form 990, Part X

Part	(continued)	Collections of A	Art, HIS	toric	alire	easures, o	r Oti	ner Similar As	ssets	
3	Using the organization's acquisition, acc collection items (check all that apply)	ession, and other re	cords, ch	ieck a	n <b>y</b> of th	e following th	at are	e a significant use	e of its	
а	Public exhibition		d		Loan o	r exchange p	rogra	ms		
b	Scholarly research		e	Г	Other					
c	Preservation for future generations									
4	Provide a description of the organization	's collections and ex	plaın hov	v they	further	the organizat	tion's	exempt purpose	ın	
_	Part XIII									
5	During the year, did the organization soli assets to be sold to raise funds rather th							imilar <b>Yes</b>	. □ No	
Par	t IV Escrow and Custodial Arra Complete if the organization a Part X, line 21.		n Form !	990,	Part IV	, line 9, or	repo	rted an amoun	t on Forn	າ 990,
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?	todian or other inte	rmediary	for co	ntrıbutı	ons or other	asset	s not	;	
b	If "Yes," explain the arrangement in P	art XIII and comple	te the fol	lowing	table			Amo	ount	
c	Beginning balance						<b>1</b> c			
d	Additions during the year					_	<b>1</b> d			
e	Distributions during the year					<u> </u>	1e			
f	Ending balance			_		L	1f			
2a	Did the organization include an amount o	n Form 990, Part X,	line 21,	for es	crow or	custodial acc	count	liability? <b>Yes</b>	i ∏ No	
b	If "Yes," explain the arrangement in Part	XIII Check here if	the expla	anatio	n has be	een provided	ın Pa	rt XIII		
	rt V Endowment Funds. Comple									
		(a)Current year	<b>(b)</b> Pri	or year	Ь (	<b>c)</b> Two years ba	ck (c	Three years back	(e)Four ye	ars back
1a b	Beginning of year balance Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the	current year end bal	lance (lın	e 1g,	column	(a)) held as				
а	Board designated or quasi-endowment <b>&gt;</b>									
b	Permanent endowment ▶									
С	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c	•								
3a	Are there endowment funds not in the pos organization by	session of the orga	nization 1	that aı	re held a	and administe	ered f	or the	Yes	No
	(i) unrelated organizations							3a		
	(ii) related organizations					•			(ii)	
ь 4	If "Yes" on 3a(II), are the related organiz Describe in Part XIII the intended uses						•	3	b	
	t VI Land, Buildings, and Equip		Chaottin	CITE TO	143					
	Complete if the organization a		Form 9			1	e Fo			
	Description of property			(a) It or oth Investn	er basıs	(b) Cost or other (other)	basıs	Accumulated (c)depreciation	(d)Book	value
	Land		· ·			17,12	3,727		17	,123,727
b E	Buildings 					100,58	4, <b>1</b> 49	12,842,428	87	,741,721
c L	Leasehold improvements		. 🗀			35,72		8,097,467		,632,326
	Equipment					94,01		70,499,582	1	,514,879
<b>e</b> (	Other					35.30		1 771 040		
Total	I. Add lines 1a through 1e (Column (d) mus	st equal Form 990. Pa	rt X, colur	nn (B)	, line 10	25,29 (c))	+,14/	1,771,948		3,587,352
	J.: == (=:::::: (c) mas	,	, 21	(-7	,	· //		Schedule I	1	

Part VII	<b>Investments—Other Securities.</b> Cor See Form 990, Part X, line 12.	mplete if the orga	nization answered 'Ye	s' on Form 99	0, Part IV, line 11b.
	(a) Description of security or category		(b)Book value		thod of valuation
/1)Einancia	(including name of security)  Il derivatives			Cost or end	d-of-year market value
	-held equity interests				
<b>(3)</b> Other	· ,				
				_	
	nn (b) must equal Form 990, Part X, col (B) line 12)	•			
Part VIII	Investments—Program Related. Complete if the organization answered	l 'Yes' on Form 99	0. Part IV. line 11c.c.	00 Form 000 I	Part V June 12
	(a) Description of investment		(b) Book value		thod of valuation
					l-of-year market value
	nn (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX	Other Assets. Complete if the organizatio  (a) Descr		Form 990, Part IV, line		90, Part X, line 15  b) Book value
(1) REC FR	OM CENTRAL WAREHOUSE	трегоп			4,364,178
(2) SOUTH	CENTRAL FOUNDATION CONTRA				4,885,411
	RECEIVABLES				8,943,946
(4) CONST	RUCTION IN PROGRESS				59,563,570
Total (Colu	mn (b) must equal Form 990, Part X, col (B) line 1	15)		•	77,757,105
Part X		•	d 'Yes' on Form 990,		
	See Form 990, Part X, line 25.				
1.	(a) Description of liability	(b) Book valu	ie		
Federal inc	ome taxes		0		
SOUTHCE	NTRAL FOUNDATION CONTRA	5,523	,258		
			<del> </del>		
			<del> </del>		
	(h) must seed 5-m 200 Best V and (B) best 25 h	▶ 5,523	258		
Total. (Colun	nn (b) must equal Form 990, Part X, col (B) line 25 )	3,323	,		

Part	Reconciliation of Revenue per Audited Financial Statements With Revenu Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	e per Ret	urn
1	Total revenue, gains, and other support per audited financial statements	1	615,879,285
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments 2a 4,560,54	9	
b	Donated services and use of facilities	7	
c	Recoveries of prior year grants	7	
d	Other (Describe in Part XIII )	7	
		5	
e	Add lines <b>2a</b> through <b>2d</b>	2e	29,408,484
3	Subtract line <b>2e</b> from line <b>1</b>	3	586,470,801
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 563,45	3	
b	Other (Describe in Part XIII )	_	
c	Add lines <b>4a</b> and <b>4b</b>	4c	563,453
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	587,034,254
Part 2	Reconciliation of Expenses per Audited Financial Statements With Expenses  Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	es per R	eturn.
1	Total expenses and losses per audited financial statements	1	538,398,782
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities 2a		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII )	5	
e	Add lines 2a through 2d	2e	24,847,935
3	Subtract line <b>2e</b> from line <b>1</b>	3	513,550,847
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 563,45	3	
b	Other (Describe in Part XIII )		
c	Add lines <b>4a</b> and <b>4b</b>	4c	563,453
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	514,114,300
Part	XIII Supplemental Information		
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and		
Inform	/ , line 4 , Part X , line 2 , Part XI , lines 2d and 4b , and Part XII , lines 2d and 4b  Also complete this par nation	to provide	any additional
	Return Reference Explanation		
See Ad	ditional Data Table		

chedule D (Form 990) 2015	Page <b>5</b>	
Part XIII Supplemental Information	n (continued)	
Return Reference	Explanation	
<u> </u>		
•		

### Additional Data

Software ID: Software Version:

**EIN:** 92-0162721

Name: Alaska Native Tribal Health Consortium

CENTRAL WAREHOUSE EXPENSES 24,237,526 FUNDRAISING EXPENSES NETTED AGAINST REVENUE

### **Supplemental Information**

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				_	_				-	R		ء .			_		_				
				≺.	6	т	П	ır	n	ж	E	ι,	F	'n	6	n	Г	F	3		

SCHEDULE D,

PART XI, LINE

2 D

Explanation

FORM 990,

610,409 TOTAL TO SCHEDULE D, PART XI, LINE 2D 24,847,935

Supplemental Information	
Return Reference	Explanation
FORM 990, SCHEDULE D, PART XII, LINE 2D	CENTRAL WAREHOUSE EXPENSES 24,237,526 FUNDRAISING EXPENSES NETTED AGAINST REVENUE 610,409 TOTAL TO SCHEDULE D, PART XI, LINE 2D 24,847,935

- 3	Supplemental information	
	Return Reference	Explanation
	FORM 990, SCHEDULE D, PART X, LINE 2	The Consortium adopted the provisions of Topic 740 of the FASB Accounting Standards Codification relating to accounting for uncertainty in income taxes. As a result of the implemen tation of ASC 740, the Consortium made a comprehensive review of its portfolio of uncertain tax positions in accordance with recognition standards established by ASC 740. The Consortium is exempt from income taxes as a nonprofit corporation under Section 501(c)(3) of the

onsortium concluded that at this time there are no uncertain tax positions

n tax positions in accordance with recognition standards established by ASC 740. The Constitution is exempt from income taxes as a nonprofit corporation under Section 501(c)(3) of the Einternal Revenue Code. The Consortiums policy is to recognize interest and penalties accured on any unrecognized tax benefits as a component of income tax expense. There is no interest or penalties accrued at the report issuance date. As a result of this review, the C

Supplemental Information

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**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

DLN: 93493227028057

**Employer identification number** 

2015

Open to Public Inspection

laska Native Tribal Health Consort	ium					92-0162721	L
<b>Part I</b> Fundraising Activit Form 990-EZ filers ar	-		_		' on Form	990, Part IV	/, line 17.
1 Indicate whether the organizati	on raised fund	s through	n an <b>y</b> of th	ne following activities (	Check all th	hat apply	
<b>a</b> Mail solicitations				e Solicitation of	non-govern	nment grants	
<b>b</b> Internet and email solicitation	tions			f Solicitation of	jovernmen	t grants	
c Phone solicitations				g Special fundrai	sing event:	S	
d In-person solicitations				·			
2a Did the organization have a wri or key employees listed in Forr services?							es No
<b>b</b> If "Yes," list the ten highest pa to be compensated at least \$5				isers) pursuant to agre	ements un	der which the f	undraiser is
(i) Name and address of individual or entity (fundraiser)	i) Activity	fundrais custo cont contrib	Did ser have ody or rol of utions?	(iv) Gross receipts from activity	(or re fundrai	ount paid to tained by) ser listed in ol (i)	(vi) A mount paid to (or retained by) organization
1		Yes	No				
2							
3							
4							
5							
6							
7							
8							
9							
10							
otal			<b>•</b>				
3 List all states in which the organ registration or licensing	ızatıon ıs regis	tered or	licensed	co solicit contributions	or has bee	n notified it is e	exempt from

Part III Fu	ndraisin	a Events
-------------	----------	----------

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

Direct Expenses	1 Gross receipts	RAVEN BALL (event type)  523,991  67,579  456,412  67,579  82,354	GOLF TOURNAM (event type)  110,366  76,461  33,905  76,461  5,551	(total number)	144,040 490,317 144,040
Direct Expenses	2 Less Contributions	523,991 67,579 456,412 67,579 82,354	110,366 76,461 33,905 76,461	(total number)	634,357 144,040 490,317
Direct Expenses	2 Less Contributions	67,579 456,412 67,579 82,354	76,461 33,905 76,461		144,040 490,317 144,040
Direct Expenses	2 Less Contributions	67,579 456,412 67,579 82,354	76,461 33,905 76,461		144,040
Direct	2 Less Contributions	67,579 456,412 67,579 82,354	76,461 33,905 76,461		144,040 490,317 144,040
Direct Expenses	2 Less Contributions	67,579 456,412 67,579 82,354	76,461 33,905 76,461		144,040 490,317 144,040
Direct Expenses	Gross income (line 1 minus line 2)  Cash prizes  Noncash prizes  Rent/facility costs  Food and beverages  Entertainment  Other direct expenses	456,412 67,579 82,354	33,905 76,461		490,317 144,040
Direct	Gross income (line 1 minus line 2)  Cash prizes  Noncash prizes  Rent/facility costs  Food and beverages  Entertainment  Other direct expenses	456,412 67,579 82,354	33,905 76,461		490,317 144,040
Par Expenses	4 Cash prizes	67,579 82,354	76,461		144,040 87,905
Direct	5 Noncash prizes	82,354	·		
Direct	6 Rent/facility costs	82,354	·		
Direct	7 Food and beverages 8 Entertainment		5,551		87,905
Direct	8 Entertainment	93 114			
Direct	8 Entertainment	93 114			
Direct	<b>9</b> Other direct expenses	93 114			
	· · · · ·		12.701		105,905
	<b>10</b> Direct expense summary Add lines 4	· · · · · ·	12,791		·
Par					337,850
Pal	11 Net income summary Subtract line 1: t III Gaming.	0 from line 3, column (d	)	· · · · · <u>•</u>	152,467
	Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on F	form 990, Part IV, line	19, or reported mor	re than \$15,000 on
Revenue		<b>(a)</b> Bıngo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
Re	1 Gross revenue				
ses	2 Cash prizes				
Expenses	3 Noncash prizes				
Direct	4 Rent/facility costs				
	<b>5</b> Other direct expenses				
			<b>┌── Yes</b> %	<b>☐ Yes</b> %	
	<b>6</b> Volunteer labor	☐ No	☐ No	☐ No	
	7 Direct expense summary Add lines 2	through 5 in column (d	)		
	8 Net gaming income summary Subtrac	ct line 7 from line 1, col	umn (d)	•	
9	Enter the state(s) in which the organizat	ion conducts daming ac	tivities		
a	Is the organization licensed to conduct		'		Yes No
b	If "No," explain				
					I
10a	Were any of the organization's gaming li	censes revoked, susper	nded or terminated during	the tax year?	Yes No
	If "Yes," explain				
ь					

SCILE	dule G (Form 990 or 990-EZ) 2	015		Page <b>3</b>
11	Does the organization conduct	gaming activities with nonmer	mbers?	☐Yes ☐No
12	Is the organization a grantor, b	eneficiary or trustee of a trust	or a member of a partnership or other	entity
	formed to administer charitable	e gaming?		Yes No
13	Indicate the percentage of gam	ning activity conducted in		
а	The organization's facility			13a %
b	An outside facility			13b %
14	Enter the name and address of	the person who prepares the o	organization's gaming/special events b	ooks and records
	Name ▶			
	Address ►			
15a			whom the organization receives gamir	
	revenue?			Yes No
b	If "Yes," enter the amount of ga	aming revenue received by the	e organization 🕨 \$	and the
	amount of gaming revenue reta	ined by the third party 🕨 \$		
c	If "Yes," enter name and addre	ess of the third party		
	Name ▶			
	Address ▶			
16	Gaming manager information			
	Name ▶			
	Gaming manager compensation			
	Description of services provide	ed		
	Director/officer	Employee	Independent contractor	г
17	Mandatory distributions			
а	Is the organization required un-	der state law to make charitab	le distributions from the gaming proce	eds to
	retain the state gaming license	?		□Yes □No
b	5 5		tributed to other exempt organizations	·
	in the organization's own exem	·	• =	
Pai	t IV Supplemental Info	rmation. Provide the exp 10b, 15b, 15c, 16, and 17b	lanations required by Part I, line o, as applicable. Also complete thi	
		ii (see iiisti detionis)i		

efile GRAPHIC print - DO NOT PROCESS As Filed Data Schedule I
(Form 990)

Grants and C
Governments
Complete if the organize

Department of the
Treasury

Information about Schedule

Internal Revenue Service

Name of the organization

Alaska Native Tribal Health Consortium

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

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

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at  $\underline{www.irs.gov/form990}$ .

OMB No 1545-0047

DLN: 93493227028057

2015

Employer identification number

92-0162721

Open to Public Inspection

Part I General Information	n on Grants an	d Assistance					
<ol> <li>Does the organization maintain rethe selection criteria used to awa</li> <li>Describe in Part IV the organization</li> </ol>	ard the grants or a	ssistance?				stance, and	✓ Yes No
Part II Grants and Other Assistar that received more than \$				nplete if the organization	answered "Yes" on F	form 990, Part IV, line 2:	1, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
		_					
<ul><li>Enter total number of section 50</li><li>Enter total number of other organ</li></ul>	. , , ,	_					49
For Paperwork Reduction Act Notice, see			<u> </u>	Cat No 50055P			le I (Form 990) 2015

### **Additional Data**

organization

Alaska Native Health Board

1840 Bragaw Street Anchorage, AK 99508 Software ID: Software Version:

ıf applicable

92-0056272

**EIN:** 92-0162721

Name: Alaska Native Tribal Health Consortium

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of

501(C)3

or government				assistance	other)	
A laska Federation of Natives 1577 C Street Suite 300 Anchorage, AK 99501	92-0155067	VILLA GE	10,000			2016 AFN Convention Sponsorship
Alaska Journal Commerce PO Box 1486 Augusta,GA 30903	26-4132443	501(C)3	6,000			Top 40 Under 40 Sponsorship

476,130

cash

grant

(book, FMV, appraisal,

non-cash assistance

(h) Purpose of grant

Consumer A wareness

or assistance

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) Alaska State Chamber of 92-0026812 501(C)3 6,000 Fall Forum Sponsorship Commerce 471 W 36th Avenue

BHA, Biomed, HSS, SAMSHA, Sponsorship

Anchorage, AK 99503					
Alaskans Changing Together Inc PO Box 831 Kotzebue, AK 99752	81-1622851	501(C)3	9,985		Alaskans Changing Together Inc

617,541

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

VILLAGE

A leutian Pribilof Island

1131 E Intl Airport Rd Anchorage, AK 99518

Association

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance organization arant or aovernment assistance other) VILLAGE 13.267 A luttig Tribe of Old Harbor 92-0112246 EPA Demonstration PO Box 62 Old Harbor, AK 99643 VILLAGE 6,500 Cancer Action Network

10,000

Alaska Policy Forum,

2016 Heart Walk

Sponsorship

Table S

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)3

American Cancer So	cie
3851 Piper Street	
Anchorage, AK 995	80

3700 Woodland Drive

Anchorage, AK 99517

American Heart Association

13-1788491

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) Annette Island Service Unit 92-0014579 501(c)3 23,306 GPRA PO Box 8

501(c)3

92-0044965

Bristol Bay Area Health

Dillingham, AK 99576

Corporation PO Box 130

Metlakatla, AK 99926					
Arctic Slope Native Association PO Box 1232 Barrow, AK 99723	91-0873623	VILLAGE	411,506		BHA, Biomed, HSS, RAD, SAMSHA

BHA, Biomed, HSS, RAD, Maintenance &

Improvement,

1,465,633

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) 92-0120907 VILLAGE 154,049 PCC, HSS, EPA Multi-Chickaloon Village PO Box 1105 Media, EPA CAA Chickaloon, AK 99674

Tribal Celebration

Sponsorship

Chignik Lagoon Village Council PO Box 9 Chignik Lagoon, AK 99565	92-0106417	501(c)3	6,000		EPA Demonstration
Chitina Traditional Village	92-0068532	Native Gvmt	121,685		PCC, Biomed, HSS,

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Council PO Box 31

Chitina, AK 99566

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) Chugachmiut 92-0046614 VILLAGE 1,219,605 PCC, Biomed, HSS, BHA, SAMSHA 1840 S Bragaw NYO

Anchorage, AK 99508					
Cook Inlet Tribal Council 3600 San Jeronimo Drive Anchorage, AK 99508	92-0094184	V ILLA GE	25,000		2016 NYO Sponsorship
Copper River Native	92-0041638	501(C)3	119,865		Biomed, HSS, BHA

Copper River Native Association Drawer H

Copper Center, AK 99573

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıfapplıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) Council of Athabascan Tribal 92-0134670 501(c)3 19,437 Bromed Governments

501(c)3

Fastern Aleutian Tribes

Anchorage, AK 995033949

3380 C Street

92-0139107

PO Box 309 FtYukon, AK 99740					
Craig Tribal Association PO Box 828 Craig, AK 99921	92-0064240	V I L L A G E	5,062		EPA CAA

Biomed, HSS, BHA, Paulouf Harbor

269,862

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance grant orassistance or government other) assistance VILLAGE 10.000 Fairbanks Native Association 92-0037488 Fall Prevention, Injury 605 Hughes Avenue Prevention

_ Fairbanks, AK 997017539					
First Alaskans Institute	92-0174854	BOROUGH	15,500		Howard
606 E Street Suite 200					Stevens
Anchorago AV 00E01					Cumm

501(c)3

Gulkana Village Council

PO Box 254 Gulkana, AK 99586 92-0037705

rd Rock & Ted ns, Racial Equity Anchorage, AK 99501 Summ

7,219

IEPA CAA

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıfapplıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) Kenaitze Indian Tribe 92-0069243 VILLAGE 722,969 PCC, Biomed, HSS, TS, DO D ... 000

IEPA CAA

PO BOX 988					2016 PO W/WO W
Kenai, AK 99611					Sponsorship
Ketchikan Indian Corporation 2960 Tongass Ave Ketchikan,AK 999015742	92-6002696	VILLAGE	100,397		HSS, SAMSHA

501(C)3 9,968 Klawock Cooperative 92-0072227 Association

PO Box 430 Klawock, AK 99925

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance other) or government assistance Knik Tribal Council 92-0076275 501(C)3 157,399 PCC, HSS

PO Box 8/1565 Wasilla,AK 99687					
Kodiak Area Native Association 3449 E Rezanof Drive	92-0038225	STATE OF ALASKA	709,296		PCC, Biomed, HSS, BHA, Maintenance & Improvement

PCC, Biomed, HSS,

BHA, IP

603,097

Anchorage, AK 99615 Manulag Association 92-0041461 VILLAGE

PO Box 856 Kotzebue, AK 99752

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant (c) IRC section (a) Description of ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance organization arant or government assistance other) VILLAGE 10,500 March of Dimes 13-1846366 Table Sponsorships 3209 Denalı Street

PCC, Biomed, HSS

Anchorage, AK 99503					
Metlakatla Indian Community PO Box 8	92-0014579	501(c)3	8,897		Biomed, HSS

141,580

Metiakatia, AK 99926

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

VILLAGE

Mt Sanford Tribal Consortium

PO Box 357 Gakona, AK 99586

(a) Name and address of **(b)** EIN (c) IRC section (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (d) A mount of cash ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance organization grant or government other) assistance 501(c)3 155,763 PCC, HSS, IP Native Village of Eklutna 92-0115246 26339 Eklutna Village Rd

PCC, Biomed, HSS,

SAMSHA

Chugiak,AK 99567					
Native Village of Eyak PO Box 1388 Cordova, AK 99574	92-0061041	CITY	5,655		HSS, Sobriety Celebration Donation

215,119

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CITY

Ninilchik Traditional Council

PO Box 39070

Ninilchik, AK 99639

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) North Slope Borough 92-0042378 501(C)3 85,611 Biomed, Tobacco

PO Box 69 Barrow, AK 99723					
Norton Sound Health Corporation	92-0041488	501(c)3	659,910		Biomed, SAMSHA

PCC, HSS, EPA CAA,

290,992

Nome, AK 99762

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)3

Seldovia Village Tribe

Seldovia, AK 99663

Drawer L

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant (c) IRC section (a) Description of ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance organization grant or government other) assistance 17,459 Sitka Tribe of Alaska 92-0060383 Native Gymt EPA Demonstration AEC Kathan Ctroot

501(C)3

Southcentral Foundation

4501 Diplomacy Drive

Anchorage, AK 99508

92-0086076

456 Katilan Street					
Sitka, AK 99835					
Skagway Traditional Council PO Box 1157	80-0041659	501(C)3	9,443		EPA CAA
Skagway,AK 99840					

RASU, PCC, PA, HSS,

Equipment, BHA,

Biomed

2,082,396

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) Southeast Alaska Regional 92-0056274 501(C)3 1,385,017 GPRA, HSS, Biomed, Health Corporation BHA. TP

3245 Hospital Drive Juneau, AK 99801					
State Of Alaska	92-6001185	501(C)3	5,594,706		Water &

willoughby Ave

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Fairbanks, AK 99701

& Sewer

d, HSS

Juneau,AK 99801					
Tanana Chiefs Conference	92-0040308	501(C)3	862,581		IP, BHA, Biomed,

122 1st Avenue

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) Tanana Native Council 92-0063172 501(C)3 17,316 HSS, Biomed PO Box 77093 Tanana AV 99777

Tallalla, AK 33777					
University of Alaska Fairbanks	92-6000147	VILLAGE	7,737		вна
PO Box 368 Bethel, AK 99559					

501(C)3 IP, Biomed, HSS, BHA Yukon Kuskokwim Health 92-0041414 1,324,191

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Corporation PO Box 3427 Bethel, AK 99559

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) 92-0166976 501(C)3 20.000 IEPA Demonstration

Yukon River Inter-Tribal Watershed Council 725 Christensen Drive

Anchorage, AK 99501

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

DLN: 93493227028057

### Schedule J (Form 990)

## **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

2015

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Servi ▶ Information about Schedule J (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Name of the organization
Alaska Native Tribal Health Consortium

92-0162721

				92-0162721			
Pa	rt I	Questions Regarding Compensation					
						Yes	No
1a		ck the appropiate box(es) if the organization provide , Part VII, Section A, line 1a Complete Part III to					
	<b>✓</b>	First-class or charter travel	<b>√</b>	Housing allowance or residence for personal use			
	$\Gamma$	Travel for companions		Payments for business use of personal residence			
	$\Gamma$	Tax idemnification and gross-up payments		Health or social club dues or initiation fees			
	$\Gamma$	Discretionary spending account	$\Gamma$	Personal services (e g , maid, chauffeur, chef)			
b		ny of the boxes in line 1a are checked, did the organ abursement or provision of all of the expenses descr			1b	Yes	
2		the organization require substantiation prior to reim ctors, trustees, officers, including the CEO/Executi			2	Yes	
3	orga	cate which, if any, of the following the filing organiza inization's CEO/Executive Director Check all that a d by a related organization to establish compensation	apply				
	~	Compensation committee	<b>✓</b>	Written employment contract			
	~	Independent compensation consultant	<b>✓</b>	Compensation survey or study			
		Form 990 of other organizations	<b>✓</b>	Approval by the board or compensation committee			
4		ng the year, did any person listed on Form 990, Par related organization	t V I I	, Section A, line 1a with respect to the filing organization			
а	Rec	eive a severance payment or change-of-control pay	ment	t?	4a		Νo
b	Part	icipate in, or receive payment from, a supplemental	none	qualified retirement plan?	4b		Νο
c	Part	icipate in, or receive payment from, an equity-base	d cor	npensation arrangement?	4c		Νo
	If"Y	es" to any of lines 4a-c, list the persons and provid	le the	e applicable amounts for each item in Part III			
	Only	, 501(c)(3), 501(c)(4), and 501(c)(29) organization	s mu	st complete lines 5-9.			
5		persons listed on Form 990, Part VII, Section A, lir pensation contingent on the revenues of	ie 1a	, did the organization pay or accrue any			
а	The	organization?			5a		Νo
b		related organization?			5b		Νo
	If"Y	es," on line 5a or 5b, describe in Part III					
6		persons listed on Form 990, Part VII, Section A , lir pensation contingent on the net earnings of	ie 1a	, did the organization pay or accrue any			
а	The	organization?			6a		Νo
b	Any	related organization?			<b>6</b> b		Νo
	If"Y	es," on line 6a or 6b, describe in Part III					
7	For payı	persons listed on Form 990, Part VII, Section A , lir ments not described in lines 5 and 6? If "Yes," desc	ie 1a :ribe	, did the organization provide any non-fixed in Part III	7		Νo
8	subj	e any amounts reported on Form 990, Part VII, paid ect to the initial contract exception described in Re art III		·	8		No
9		es" on line 8, did the organization also follow the recion 53 4958-6(c)?	butta	able presumption procedure described in Regulations	9		

			·	•		. , . ,	
(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation in
	Base	(ii) Bonus & Incentive	(iii) Other reportable	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior
	(i) compensation	compensation	compensation	o mpono acron			Form 990

Schedule J (Form 990) 2015

See Additional Data Table

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference

FORM 990, SCHEDULE J, PART I,
LINE 1A

FIRST CLASS TRAVEL AUTHORIZING ALLOWS FOR THE UPGRADE IF THE NECESSARY SCHEDULES TO/FROM ANCHORAGE ARE OTHERWISE
FULL THE COST OF THE UPGRADE IS COMPARED TO A FULL FARE/REIMBURSABLE TICKET AS WELL AS POTENTIAL SAVINGS FOR LEAVING
RATHER THAN STAYING OVER NIGHT THE SCHEDULED TO/FROM ANCHORAGE FROM THE EAST COAST ARE CHALLENGING TO ALIGN

Page 3

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

RATHER THAN STAYING OVER NIGHT THE SCHEDULED TO/FROM ANCHORAGE FROM THE EAST COAST ARE CHALLENGING TO ALIGN FLIGHTS FOR APPROPRIATE TIMES THE OFFICERS TYPICALLY HAVE AN ADDITIONAL LEG TO REMOTE SITES IN ALASKA ANTHC provides housing for members of the workforce who do not reside within commuting distance of Anchorage, but who are required to be on site to perform their responsibilities. Due to the frequency of on-site meetings and other work, it was cost effective to provide a housing allowance to the President, who as a

Director is also expected to maintain a residence in his home region. The value of housing is reported as taxable compensation.

### Software ID: Software Version:

**EIN:** 92-0162721

Name: Alaska Native Tribal Health Consortium Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in (A) Name and Title (ii) Bonus & (iii) Other other deferred benefits (B)(ı)-(D) column (B) (i) Base reported as deferred compensation on prior Form 990 Compensation ıncentıve reportable compensation compensation 1Andrew Teuber 219,000 20,800 3,074 1,085,825 (11) 1Lincoln Bean Sr Vice-Chairman 249,500 0 0 0 249,500 (11) 2Evelyn BeeterTreasurer 268,000 (11) 3Andrew JimmieDirector 257,500 257,500 4Emily HughesDirector (1) 263,000 263,000 (11) 5Robert HenrichsDirector 263,500 263,500 (11) 6Linda ClementDirector 172,214 172,214 **7**H Sally Smith Former Director 250,321 250,321 **8**Eben Hopson Jr 122,000 122,000 Former Director 9Rıta L Stevens 107,000 107,000 Former Director 10Eileen L Ewan 105,000 0 105,000 Former Director 11Charles Clement 65,750 (11)12Percy Ballot Sr Former Director (1) 58,643 58,643 (11)13Fredenca Schaeffer Former Director 46,000 14Terrance H Booth Sr 45.000 0 45,000 0 0 15Robert Sampson (1) 43.500 0 43,500 0 (11) 0 16Fntz L George 38,500 0 38,500 0 Former Director (II) n 17Esther K Ronne (1) 30,000 (11) 18Denise A May Former Director 30,000 0 30,000 0 19Henry J Hunter Sr 30,000 (1)

Form 990, Schedule J, Pa	rt I	II - Officers, Direc	tors, Trustees, Ke	y Employees, and	d Highest Compen	sated Employees	<b>i</b>	
(A) Name and Title			W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
21Ruth M Moto-Hinsbergen Former Director	(1)	27,750	· ·	0	0	0	27,750	0
	(11)	0	0	0	0	_	-	0
1V Christina Westlake Former Director	(1)	22,857	0	0	0	0	22,857	0
	(11)	0	0	0	0	-	-	0
<b>2</b> Willard G Mayo Former Director	(1)	18,750	0	0	0	0	18,750	0
	(11)	0	0	0	0	0	- 0	0
<b>3</b> Michael A Hunt Former Director	(1)	18,000	0	0	0	0	18,000	0
	(11)	0	0	0	0	0	0	0
4William R Kristovich Sr Former Director	(1)	16,000	0	0	0	0	16,000	0
	(11)	0	0	0	0	0	0	0
5Herman M Kıgnak Former Dırector	(1)	15,000	0	0	0	0	15,000	0
	(11)	0	0	0	0	0	0	0
<b>6</b> Jake WellsFormer Director	(1)	13,500	0	0	0	0	13,500	0
	(11)	0	0	0	0		_ 0	0
<b>7</b> Roald Helgesen CEO & Administrator	(1)	610,910	143,007	0	20,800	19,076	793,793	0
	(11)	0	0	0	0	0	- 0	0
<b>8</b> Garvin Federenko Chief Financial Officer	(1)	477,488		0	20,800	34,886	533,174	0
	(11)	0	0	0	0	- 0	- 0	0
<b>9</b> Steven Weaver Senior Director of	(1)	276,497	26,000	0	20,702	16,151	339,350	0
Envnonment	(11)	0	0	0	0			0
<b>10</b> Shauna Hegna Chief Administrative Officer	(1)	238,968		0	4,360	16,304	259,632	0
	(11)	0	0	0	0		- 0	0
11Hightower Charles D Medical Director - Orthopedics	(1)	663,252	147,404	0	20,800	44,168	875,624	0
	(11)	0	0	0	0	0	0	0
<b>12</b> Horazdovsky Ryan Physician - Orthopedic	(1)	708,731	72,500	0	20,327	34,168	835,726	0
Surgeon	(11)	0	0	0	0			0
13Thomson Gregory J Physician - Orthopedic	(1)	724,359	50,000	0	20,800	10,387	805,546	0
Surgeon	(11)	0	0	0	0		-	0
<b>14</b> Betts William B Physician - Neurosurgeon	(1)	716,398	15,000	0	7,800		739,198	0
	(11)	0	0	0	0	-0	- 0	0
15Milam Graham S Physician - Orthopedic	(1)	580,207	140,817	0	6,346	10,387	737,757	0
Surgeon	(11)	0	0	0	0	0	- 0	0

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**Noncash Contributions** 

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

SCHEDULE M

Department of the Treasury

(Form 990)

▶Information about Schedule M (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>

DLN: 93493227028057 OMB No 1545-0047

Open to Public Inspection

Inten	nal Revenue Service							
	ie of the organization a Native Tribal Health Consortium				Employer identific	ation nu	mber	
Alask	a Native Iribai Health Consortium				92-0162721			
Pa	rt I Types of Property				32 0102721			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(a)	(b)	(c)		(d)		
		Check If applicable	Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash cont	f determi	_	ts
1	Art—Works of art	Х	63	31,505	5 ESTIMATED FM\	<del>/</del>		
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications	X		170	DESTIMATED FM\	/		
5	Clothing and household goods	Х		77,77	5 ESTIMATED FM\	/		
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory	X	63	7,936	6 ESTIMATED FM\	/		
20	Drugs and medical supplies .							
21	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts			25.04		<del> </del>		
	Other►( CELLANEOUS)	X	44	25,845	ESTIMATED FM	′		
26	Other ► ( T CARDS )	Х	4	810	0 ESTIMATED FM\	,		
27	O ther ▶ ()							
	O ther ▶ ()							
29	Number of Forms 8283 received for which the organization comple	, ,	,		29			
							Yes	No
30a	During the year, did the organiza				-	t		
	it must hold for at least three ye				iired to be used			(
	for exempt purposes for the enti					30a	ļ	No
b	If "Yes," describe the arrangem	ent in Part i	II					(
31	Does the organization have a gif	t acceptano	ce policy that requires the i	eview of any non-standard	d contributions?	31		No
<b>32</b> a	Does the organization hire or us contributions?		-	to solicit, process, or sell	Inoncash	32a		No.
h	If "Yes," describe in Part II					324		No
	If the organization did not report	an amount	in column (c) for a type of	property for which column	(a) is checked.			

describe in Part II

Schedule M (Form 990) (2015)

efile GRAPHI	C print - DO NOT PROCESS   As Filed Data -	DLN: 93493227028057
SCHEDULE (Form 990 of 990-EZ)  Department of the Treasury Internal Revenue Service	Complete to provide information for responses to specific questions Form 990 or 990-EZ or to provide any additional information.  Attach to Form 990 or 990-EZ.  Information about Schedule O (Form 990 or 990-EZ) and its instruction  www.irs.gov/form990.	on 2015 Open to Public
Name of the orga Alaska Native Tribal I	Health Consortium 9.	mployer identification number 2-0162721
Return Reference	Explanation	
FORM 990, PART III, LINE 4D	TRIBAL SUPPORT SERVICES - PROVIDES PROFESSIONAL RECRUITING, AND BUSINESS T SERVICES, SCHOLARSHIP PROGRAMS REGIONAL SUPPLY CENTER FOR MEDICAL AN PLIES TO HEALTH CARE FACILITIES AND PROVIDERS IN ALASKA, AND TELEMEDICINE - GRAM IS TO DEVELOP TECHNICAL MEDICAL CARE AND ASSISTANCE VIA DISTANCE DI	ND PHARMACEUTICAL SUP THIS PILOT PRO

990 Schedule O, Supplemental Information

Return Reference	Explanation	
Form 990, Part VI, Section A, Line 4	1) The Bylaw s were amended on September 28, 2016 to make the following changes - Article VIII, Section A - Clarified the requirements related to ratification or recission of executive committee decisions and executive committee meeting notice and participation requirements - Article VIII, Section B - Revised the method of selecting the executive committee members - Article XIV - Clarified that fiduciary obligations to ANTHC include a duty of effective representation 2) Conflict of interest standards for individuals serving on the Board of Directors and Board Committees were updated and clarified in the Code of Conduct - In June 2016 with respect to the duty of representation and expectations related to disclosing or safeguarding information - On September 28, 2016 with respect to personal, professional, and organizational interests, the process for disclosing and managing potential conflicts, and the relationship between the duty of loyalty, including the duty of confidentiality, and the duty of representation	

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. THE 990 IS REVIEWED BY ACCOUNTING STAFF AND APPROVED BY THE CFO. COPIES ARE MADE AND SENT TO THE PART VI. ANTHO BOARD OF DIRECTORS SECTION B.

LINE 11

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. ANTHC PROCUREMENT POLICIES ARE STRUCTURED TO HAVE MOST ITEMS COMPETED BASED ON PRICE AND V PART VI. ALUE THERE ARE AT LEAST TWO SIGNATURES REQUIRED ON ANY TRANSACTION. SECTION B. LINE 12C

990 Schedule O, Supplemental Information

he Leadership and Planning Committee)

Reference FORM 990.

PART VI.

LINE 15B

SECTION B.

·
Market analysis is traditionally completed for each senior position at least annually. In

Explanation

addition, independent surveys are conducted periodically for executive positions. Compensa tion is set based on the market for positions of similar competence, scope and level of re sponsibility at comparable organizations, organizational needs, internal equity and individual qualifications. The Board adopted the Compensation Review Policy on September 28, 201 6, moving the responsibility for overseeing compensation of directors, officers, and designated executives from the Executive Committee to another designated committee (currently to

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. ANTHC BY LAWS AND ANNUAL REPORTS ARE AVAILABLE ON THE COMPANY WEBSITE GOVERNING DOCUMENTS. INCLUDING CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLI PART VI. SECTION C. C UPON REQUEST THROUGH THE COMPANY WEBSITE LINE 19

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. The remuneration for current and former Directors reflects a one time adjustment to correct prior underpayments PART VII. SECTION A.

COLUMN D

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990 DESCRIPTION CONTRACT FEES TOTAL FEES 33329251 PART IX LINE

11G

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990 DESCRIPTION SUBAWARD FEES TOTAL FEES 1988802 PART IX LINE

11G

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990 DESCRIPTION OTHER TOTAL FEES 26890985 PART IX LINE

11G

efile GRAPHIC print - DO NOT PROCESS | As Filed Data SCHEDULE R | Related Or

**DLN: 93493227028057**OMB No 1545-0047

## **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public Inspection

Employer identification number

92-0162721

Department of the Treasury Internal Revenue Service

Name of the organization

Alaska Native Tribal Health Consortium

(Form 990)

► Attach to Form 990.

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

Part I Identification of Disregarded Entities Complete								
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		<b>(f)</b> Direct controlling entity		
(1) AFHCAN GLOBAL TELEHEALTH SOLUTIONS 4000 AMBASSADOR DRIVE RM 332 ANCHORAGE, AK 99508 27-0437842	Computer	AK	164,000	502,014	ANTHC			
Part II Identification of Related Tax-Exempt Organizat or more related tax-exempt organizations during the t	 <b>ions</b> Complete ıf tl ax year.	ne organization ans	 swered "Yes" or	 n Form 990, Par	t IV, lır	ne 34 because it	had on	ie
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	Public charity st (if section 501(c)	atus )(3))	<b>(f)</b> Direct controlling entity	Section (13) co	( <b>g)</b> n 512(b) ontrolled ntity?
							Yes	No
						Schedule R (For		

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990,	, Part IV,	line 34
	because it had one or more related organizations treated as a partnership during the tax year.		

(a)	(b)	(c)	(d)	(e)	(f)	( <b>g</b> ) Share of	(h	)	(i)	Ü		(k)
Name, address, and EIN of	Primary activity		Direct	Predominant	Share of	Share of	Disprop	rtionate		Genei		
related organization		domicile		income(related,	total income		alloca	tions?	amount in box		aging	ownership
		(state or	entity	unrelated,		assets			20 of	partr	ner <sup>,</sup>	
		foreign country)		excluded from tax under					Schedule K-1 (Form 1065)			
		country)		sections 512-					(1 01111 1003)			
				514)								
							Yes	No		Yes	No	
								<del>                                     </del>				
									1			
Part IV Identification of Polated Organizations Taxable a	c a Carpar	ation	or Truct C	omplete if th	0.00000170	tion ance	vorod	"Voc!	on Form O	ω .	)art	IV line

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Pnmary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

chedule R (Form 990) 2015					Рa	ige <b>3</b>
Part V Transactions With Related Organizations Complete if the organization answer	ered "Yes" on Form	990, Part IV, line	34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
<b>1</b> During the tax year, did the orgranization engage in any of the following transactions with one or more re	elated organizations l	sted in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		
<b>b</b> Gift, grant, or capital contribution to related organization(s)				<b>1</b> b		
${f c}$ Gift, grant, or capital contribution from related organization(s)				<b>1</b> c		
<b>d</b> Loans or loan guarantees to or for related organization(s)				<b>1</b> d		
e Loans or loan guarantees by related organization(s)				1e		
f Dividends from related organization(s)				1f		
g Sale of assets to related organization(s)				<b>1</b> g		
<b>h</b> Purchase of assets from related organization(s)				1h		
i Exchange of assets with related organization(s)				1i		
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		
${f k}$ Lease of facilities, equipment, or other assets from related organization(s)				1k		
I Performance of services or membership or fundraising solicitations for related organization(s)				11		
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		
o Sharing of paid employees with related organization(s)				10		
Parabura amont and to related evanuantion(a) for evanuance				<b>1</b> p		<u> </u>
p Reimbursement paid to related organization(s) for expenses				1q		
<b>q</b> Reimbursement paid by related organization(s) for expenses				14		$\vdash$
${f r}$ Other transfer of cash or property to related organization(s)				1r		
<b>s</b> Other transfer of cash or property from related organization(s)				1s		<u> </u>
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete				;		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	( <b>d)</b> Method of determining an	nount II	nvolved	i
	1					

## 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) Are all partners section 501(c)(3) organizations?		organizations?		501(c)(3) organizations?		501(c)(3) organizations?		(f) (g) Share of total end-of-year assets		(h) Disproprtiona allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		<b>(k)</b> Percentage ownership
			314)	Yes	No			Yes	No		Yes	No							
												1 1							

