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# **Return of Organization Exempt From Income Tax**

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

2016

DLN: 93493135083898 OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public

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

Open to Public Inspection

Λ F	or the	2016 c	 alendar vear or tay vear hedi	nning 07-01-2016 , and ending 06-	30-2017								
		oplicable	C Name of organization	mining 07-01-2010 , and ending 00-	30-2017	D Employe	er identif	ication number					
		change	APCA INC			92-0154							
	me cha	-	Doing business as				1022						
∐ Ini Fir	itial ret nal	urn	boing business us										
_		ninated		mail is not delivered to street address) Room/s	suite	E Telephon	e number						
_		l return on pending	1231 GAMBELL STREET NO 200	(907) 9	29-2722								
		, ,	City or town, state or province, cou ANCHORAGE, AK 99501	untry, and ZIP or foreign postal code									
			,			<b>G</b> Gross red		,172,719					
			F Name and address of princip NANCY MERRIMAN	oal officer		s this a group ret	turn for						
			1231 GAMBELL STREET NO 200	)		ubordinates? .re all subordinat	es	□Yes ☑No					
 Т Та	x-exen	npt status	ANCHORAGE, AK 99501		┤ `´ 'r	ncluded?		☐ Yes ☐No					
		,		(insert no ) 4947(a)(1) or 527	1	f "No," attach a l	•	•					
J W	ebsit	e:► WW	/W ALASKAPCA ORG		"(c) G	Froup exemption	number						
K For	n of or	ganization	✓ Corporation ☐ Trust ☐ Ass	Sociation Other >	L Year of	formation 1995	<b>M</b> State	of legal domicile AK					
Pa		Sumi		_									
			scribe the organization's mission E HEALTHY COMMUNITIES BY SU	or most significant activities JPPORTING VIBRANT AND EFFECTIVE CO	MMUNITY H	HEALTH CENTERS	5						
ıce	-						_						
Activities & Governance	-												
Vel	,	Check thi	s hox •	scontinued its operations or disposed of	more than	25% of its net a	ssets						
Ğ				ing body (Part VI, line 1a)			3	29					
<b>≫</b> 5	4	Number o	of independent voting members o	of the governing body (Part VI, line 1b)			4	29					
<u>t</u> e	5	Total nun	Total number of individuals employed in calendar year 2016 (Part V, line 2a)										
⋛	6	Total nun	nber of volunteers (estimate if ne		6	33							
Ă	1			rt VIII, column (C), line 12			7a	0					
	Ь	Net unrel	ated business taxable income fro	om Form 990-T, line 34	<u> </u>		7b	0					
						Prior Year		Current Year					
햨				h)		2,572,4	_	2,953,857 194,324					
Rəvenue		_	service revenue (Part VIII, line 2		<u>.</u>								
ç			ent income (Part VIII, column (A) venue (Part VIII, column (A), line	, lines 3, 4, and 7d )		40,1	_	1,279					
			509	23,259 3,172,719									
	+		nd similar amounts paid (Part IX,	ust equal Part VIII, column (A), line 12)		290,5		105,760					
			, , ,	column (A), line 4)		250,5	0	103,700					
S	1		other compensation, employee b	1,510,2		1,894,349							
Expenses		•	inal fundraising fees (Part IX, col	, , , , , , , , , , , , , , , , , , , ,			0	0					
D G			raising expenses (Part IX, column (D),	, ,,									
Щ	17	Other exp	penses (Part IX, column (A), line	s 11a–11d, 11f–24e)		899,0	92	1,039,822					
	18	Total exp	enses Add lines 13-17 (must ed	ıual Part IX, column (A), line 25)		2,699,9	917	3,039,931					
	19	Revenue	less expenses Subtract line 18 f	rom line 12		40,6	592	132,788					
<u>8</u> 8					Begin	ning of Current Y	ear	End of Year					
dan		T-4-1	-t- (Dt-V   I 16)			036.6		1 222 210					
Net Assets or Fund Balances	1		ets (Part X, line 16)			826,6 247,0							
S E			s or fund balances Subtract line			579,6	_	610,920 712,398					
	22	_	ature Block	21 110111 11111 20		375,0	,05	712,330					
				mined this return, including accompanyin	g schedules	s and statements	, and to	the best of my					
	ledge :nowle		f, it is true, correct, and complet	e Declaration of preparer (other than of	ficer) is bas	sed on all informa	ation of v	which preparer has					
<u> </u>		l.											
		* * * * * * *	* ure of officer			2018-05-15 Date							
Sign		Joignace	are or officer			Date							
Here	=		MERRIMAN EXECUTIVE DIRECTOR r print name and title										
		17	rint/Type preparer's name	Preparer's signature	Date		PTIN						
Paid	4		URT BENNION CPA	KURT BENNION CPA	2018-05-15		01469618	3					
	<sub>u</sub> pare	r F	ırm's name	EN LLP		Firm's EIN ► 41-	0746749						
	On		ırm's address ▶ 10700 NORTHUP WAY	SUITE 200		Phone no (425)	250-6100						
		- 7	BELLEVUE, WA 9800	4									
May t	he IR	S discuss	this return with the preparer sho	own above? (see instructions)			<b>✓</b> Y	res 🗌 No					
			duction Act Notice, see the se	<u> </u>	Cat N	No 11282Y		Form <b>990</b> (2016)					

Cat No 11282Y

Form **990** (2016)

Forn	1 990 (20	)16)					Page <b>2</b>					
Pai	t III	Statement	of Program Servic	e Accomplis	hments		_					
	_	Check if Sched	dule O contains a respo	onse or note to a	any line in this Part III		🗹					
1			rganızatıon's mıssıon		•							
ASS: CAR	ISTANCE EERS (C	SO THEY CAN ONTINUED IN S	DELIVER HIGH QUALIT	TY HEALTH CAR ST ALASKANS II	E TO PATIENTS TO ASSIS N EXPLORING OPTIONS FO	IET PROVIDERS WITH TRAININ ET ALASKANS IN DISCOVERING OR HEALTH CARE COVERAGE 1	AND PURSUING HEALTH					
2		-	undertake any significa 990-EZ?		vices during the year whic	h were not listed on	✓ Yes □ No					
	If "Yes,	," describe thes	se new services on Sch	nedule O								
3	Did the	e organization o	cease conducting, or m	nake significant	changes in how it conduct	s, any program						
	services?											
	If "Yes	," describe the	se changes on Schedul	e O								
4	Section	n 501(c)(3) and		ons are required	to report the amount of g	rgest program services, as mea grants and allocations to others						
4a	(Code		) (Expenses \$	956.317	including grants of \$	0 ) (Revenue \$	191.724 )					
	•	ditional Data	,,,=,			. , (						
4b	(Code		) (Expenses \$	419,384	including grants of \$	0 ) (Revenue \$	2,600 )					
	See Add	ditional Data										
4c	(Code		) (Expenses \$	347,750	ıncludıng grants of \$	65,930 ) (Revenue \$	0)					
	See Add	ditional Data					·					
	See Ad	iditional Data T	āble able									
4d			es (Describe in Schedu	•								
	(Eypen	ises \$	493,346 incl	uding grants of	\$ 39,830	) ) (Revenue \$	0)					
	(Lxper											

or X as applicable

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . . . . .

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

**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 . . . . . . . . . . . . .

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . .

complete Schedule G, Part III

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . .

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year? 

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Yes

Page 3

4 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right 6

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11a

11b

11c

11d

11e

11f

12a

12b

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14a

14b

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Yes

Yes

Yes

Yes

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

Νo

Nο

No

Nο

Form 990 (2016)

Form 990 (2016)							
Par	t IV Checklist of Required Schedules (continued)						
			Yes	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					
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? <i>If "Yes," complete Schedule J</i>	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					
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c					
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d					
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No			
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part $I$	25b		No			
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or						

С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
		$\overline{}$	$\overline{}$	

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28a

28b

28c

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Yes

Form 990 (2016)

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Nο

Νo

Nο

Nο

Nο

Nο

Nο

Nο

Νo

Nο

former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . .

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

instructions for applicable filing thresholds, conditions, and exceptions)

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		<u> </u>	
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 19	1		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
	this return	4	V	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7</b> b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form	79		
••	1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
٥-	Did the annual and annual annu	8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter	9b		
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b	1		
	Section 501(c)(12) organizations. Enter	1		
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	1		
_	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?	12a		
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.	1		
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for			
b	additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in	13a		
	which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
1	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	l	l

orm	990 (2016)			Page <b>6</b>
Par	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	·	nse to li	
Se	Check if Schedule O contains a response or note to any line in this Part VI	• •		
1a	Enter the number of voting members of the governing body at the end of the tax year		Yes	No
	1a 29			
	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 29			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? •	3	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
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	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7</b> b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	<b>8</b> a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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 Revenu	e Code	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	165	No
	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		140
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		103	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure	100		
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
19	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records CORTNEY SENKLER 1231 GAMBELL STREET NO 200 ANCHORAGE, AK 99501 (907) 929-2722			
			000	0 (2016)

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	
	Check if Schedule O contains a response or note to any line in this Part VII	
Section	A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	
La Complete	e 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

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

(B)

(A)

• 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

(C)

(D)

Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest compensated employee Individual trustee or director Former organizations MISC) related Institutional Trustee below dotted employee organizations line) See Additional Data Table

(F)

(E)

Form 990 (2016) Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII

(C)

(D)

(E)

(F)

Νo

(C)

Compensation

Form 990 (2016)

(B)

Description of services

Name and Title  Average hours per week (list any hours			Position (do not check more than one box, unless person is both an officer and a director/trustee)				on		Reportable compensation from related organizations (W-	Estimated amount of other compensation from the
	for related organizations below dotted line)	rs  독표   후   육 [6		Key employee	Former Highest compensated employee		2/1099-MISC)	2/1099-MISC)	organization and related organizations	
See Additional Data Table										
4.5.1.5.1										
1b Sub-Total c Total from continuation sheets to Pd Total (add lines 1b and 1c)	•	nΑ.				<b>*</b>  _ <b>*</b>  _		382,055	0	0
2 Total number of individuals (including										
										V   N-

(B)

	Sub-Total			
<u>d</u> 1	Total (add lines 1b and 1c)	0		0
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization $\triangleright$ 3			
			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for			

from the organization Report compensation for the calendar year ending with or within the organization's tax year

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

Did any person listed of ie compensation from any unrelated organization or individual for services rendered to the complete Schedule J for such person . 5

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation

Section B. Independent Contractors

compensation from the organization ▶ 0

(A)

on he							
	_	_	_	_			

(A)

Name and business address

		(2010)									rage 3
Part	VЦ										
		Check if Schedule	O contains	a respo	nse or note to		A)	(B)	<del></del>	(C)	<u>Ц</u>
							revenue	Related		Unrelated	Revenue
								exem <sub>l</sub> function		business revenue	excluded from tax under sections
								reveni		revenue	512-514
	1	a Federated campaigns		1a							
and the		<b>b</b> Membership dues .	•	<b>1</b> b	81,1	00					
3ra 101		c Fundraising events .		1c							
S. (		<b>d</b> Related organizations		1d		_					
ons, Gifts, Grants Similar Amounts		_			2 725 4						
Contributions, Giffs, Grants and Other Similar Amounts		e Government grants (cont		1e	2,735,4	<del></del>					
i i		<ul> <li>All other contributions, grand similar amounts not</li> </ul>		1f	137,3	<b>43</b>					
tributio Other		above		11	157,5	<del></del>					
Ēō		g Noncash contributions in lines 1a-1f \$	s included								
Cont											
<u>ی</u>	<b>ַ</b> עַ	h Total.Add lines 1a-1f					,953,857				
a <u>.</u>					Busir	ess Code					
Ven	28	TRAINING & CONSULTING				611430	1	94,324	194,32	4	
Service Revenue	Ŀ	<b>.</b>		_							
ر د		:									
ž.		ı									
8	6	• ———		_							
grai	f	All other program serv	ice revenue	<u> </u>							
Program	a	Total.Add lines 2a-2f			_	194,324					
	┡							1			T
		Investment income (incl similar amounts)			nterest, and ot	ner ▶	1,279	9			1,279
		Income from investmen			ond proceeds	<b>▶</b>					
	5	Royalties				▶					
		Г	(ı) Rea	ı	(II) Persona	ıl İ					
	68	Gross rents									
	١.										
	'	<b>b</b> Less rental expenses									
	١,	c Rental income or									
		(loss)									
	١ (	d Net rental income or (	(loss)	•		<b>&gt;</b>					
			(ı) Securit	ties	(II) Other						
	7a	Gross amount from sales of									
		assets other than inventory									
	١.	b Less cost or									
	ļ '	other basis and									
	١,	sales expenses  C Gain or (loss)									
		d Net gain or (loss)				<u> </u>					
		Gross income from fun									
<u> </u>		(not including \$		of							
Other Revenue		contributions reported See Part IV, line 18									
ě	١.	b Less direct expenses		ь							
<u>-</u>		c Net income or (loss) fr		L	ents						
Нe		Gross income from gar				<u> </u>					
ō		See Part IV, line 19 .									
				a [							
	l	Less direct expenses		ь							
	١	c Net income or (loss) fr	om gaming	actıvıtı	es	<u> </u>					
	10	aGross sales of inventor returns and allowances	y, less								
		returns and anowances	,	a l							
	l	Less cost of goods sol	а	b							
				L	on.						
	_	Net income or (loss) from Net income or (loss) from Net Income or (loss)		livent	Business Co	de [					
	11	Laother Revenue				0099	23,259	9			23,259
		JLIN INEVERSE									
	١.	<u> </u>						1			
	۱ '	b									
								1			
	•	c									
								1			
		d All other revenue .						1			
		e <b>Total.</b> Add lines 11a-1	.1d		1	<b>-</b>	12.75				
	12	<b>2 Total revenue.</b> See Ir	nstructions				23,259				
	<u> </u>						3,172,719	9	194,324		24,538 Form <b>990</b> (2016)

Part IX Statement of Fu	nctional Expenses
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			Page <b>10</b>
olumns All other orga	ınızatıons must comp	lete column (A)	
line in this Part IX	<u></u>		<u> <math>\square</math></u>
(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraisingexpenses
105,760	105,760		
153,658		153,658	
1,327,734	1,078,245	249,489	
45,158	32,869	12,289	
248,078	180,566	67,512	
119,721	87,140	32,581	
39,937		39,937	
446		446	
34,498	34,498		
244,009	174,545	69,464	
13,621	11,754	1,867	
132,103	83,192	48,911	
13,070	9,648	3,422	
85,755	57,540	28,215	
192,336	153,177	39,159	
136,686	108,857	27,829	
			_
8,492		8,492	_
19,903	6,122	13,781	
	,		
62,634	62,634		
37,587	20,234	17,353	
12,242	5,818	6,424	
6,203	3,898	2,305	
300	300		
3,039,931	2,216,797	823,134	0
	Variable   Variable	y line in this Part IX	(A)   Program service expenses   105,760   Management and general expenses   105,760   105,7658

	Degining of year		Life of year
1 Cash-non-interest-bearing	196,398	1	321,390
2 Savings and temporary cash investments	316,951	2	318,236
3 Pledges and grants receivable, net	138,083	3	490,490
4 Accounts receivable, net	83,560	4	32,889
Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		5	
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
7 Notes and large recovering		-	

		section 4958(f)(1)), persons described in section contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L		6			
ets	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		8			
A	9	Prepaid expenses and deferred charges	63,397	9	68,510		
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	152,925			
	b	Less accumulated depreciation	<b>10</b> b	61,122	28,228	10c	91,803
	11	Investments—publicly traded securities .		11			
	12 Investments—other securities See Part IV, line 11 .					12	
	13	Investments—program-related See Part IV line	e 11 .	_		13	

10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	152,925			
b	Less accumulated depreciation	<b>10</b> b	61,122	28,228	<b>10</b> c	91,803
11	Investments—publicly traded securities .			11		
12	Investments—other securities See Part IV, line		12			
13	Investments—program-related See Part IV, lin	e 11 .			13	
14	Intangible assets				14	
15	Other assets See Part IV, line 11		15			
16	Total assets.Add lines 1 through 15 (must equ	ual line	34)	826,617	16	1,323,318
17	Accounts payable and accrued expenses			148,556	17	359,076

	investments publicly traded securities :			
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets.Add lines 1 through 15 (must equal line 34)	826,617	16	1,323,318
17	Accounts payable and accrued expenses	148,556	17	359,076
18	Grants payable		18	
19	Deferred revenue	98,452	19	251,844
20	Tax-exempt bond liabilities		20	

<u> </u>	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		22	
-1	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
1	26	Total liabilities. Add lines 17 through 25	247,008	26	610,920

Escrow or custodial account liability Complete Part IV of Schedule D

Total liabilities and net assets/fund balances

34

nces	27	Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.	570 600	27	740 200
	26	<b>Total liabilities.</b> Add lines 17 through 25	247,008	26	610,920
	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		25	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	23	Secured mortgages and notes payable to unrelated third parties		23	

	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		25	
	26	Total liabilities. Add lines 17 through 25	247,008	26	610,920
Balances		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.			
듄	27	Unrestricted net assets	579,609	27	712,398
Sa	28	Temporarily restricted net assets		28	
		Permanently restricted net assets		29	
Fund		Organizations that do not follow SFAS 117 (ASC 958),			
0 70		check here ▶ □ and complete lines 30 through 34.			
		Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	1	Total net assets or fund balances	579,609	33	712,398
Z	34	Total liabilities and net assets/fund balances	826 617	2/1	1 323 318

34

712,398 1,323,318

Form **990** (2016)

826,617

Form	990 (2016)				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		3	,172,719
2	Total expenses (must equal Part IX, column (A), line 25)	2			,039,931
3	Revenue less expenses Subtract line 2 from line 1	3			132,788
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			579,609
5	Net unrealized gains (losses) on investments	5			-
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			1
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			712,398
Par	t XIII Financial Statements and Reporting	1			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
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 reviewed separate basis, consolidated basis, or both	on a			
	☐ 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 separate consolidated basis, or both	basis,			
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle			

Form **990** (2016)

### Additional Data

Software ID: Software Version:

**EIN:** 92-0154822

Name: APCA INC

Form 990 (2016)

Form 990, Part III, Line 4a:

HRSA PCA - PROVIDED NUMEROUS OPPORTUNITIES FOR COMMUNITY HEALTH CENTER LEADERS AND STAFF TO INTERACT AND LEARN FROM ONE ANOTHER AND FROM EXPERTS IN THE FIELD ABOUT IMPROVING THE DELIVERY OF HEALTH CARE TO PATIENTS. DRAMATICALLY INCREASED THE NUMBER OF HEALTH CENTERS BEING RECOGNIZED FOR PCMH AND QUALITY ACCOMPLISHMENTS

#### Form 990, Part III, Line 4b: SCAHEC - FACILITATED 300+ INDIVIDUALS IN EXPLORING HEALTH CARE CAREERS

#### Form 990, Part III, Line 4c: CMS NAVIGATOR PROGRAM - ASSISTED OVER 12,000 ALASKANS IN EXPLORING WAYS TO OBTAIN HEALTH CARE COVERAGE

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

(Code ) (Expenses \$ 51,056 including grants of \$ 0 ) (Revenue \$ 0 )

DENTAQUEST FOUNDATION

DENTAQUEST TOO	NDATION				
(Code	) (Expenses \$	100,614	including grants of \$	39,830 ) (Revenue \$	0

PCMH RECOGNITION WORK

#### (Code ) (Expenses \$ 184,584 including grants of \$ 0) (Revenue \$ IHCCN - THE ALASKA QUALITY IMPROVEMENT NETWORK (AQUIN), ALASKA'S HEALTH CENTER CONTROLLED NETWORK (HCCN) IS A PROJECT FUNDED UNDER THE HEALTH RESOURCES AND SERVICES WITH A GOAL OF IMPROVING THE QUALITY OF CARE AND HEALTH OUTCOMES AT COMMUNITY HEALTH CENTERS AOUIN IS COMPRISED OF 10 PARTICIPATING HEALTH CENTERS FROM ACROSS THE STATE THE AOUIN MODEL UTILIZES A CENTRAL DATA WAREHOUSE, FED DAILY BY HEALTH CENTERS' ELECTRONIC HEALTH RECORDS (EHR) THE PLATFORM HAS A PORTFOLIO OF TOOLS AND PRE-FORMATTED REPORTS THAT ALLOWS SOPHISTICATED ANALYTICS TO BE PERFORMED, RESULTING IN ACTIONABLE INFORMATION USED TO IMPROVE QUALITY THE OVERALL PURPOSE OF THE AQUIN IS QUALITY IMPROVEMENT FOR BETTER HEALTH OUTCOMES, INCREASED PATIENT AND FAMILY ENGAGEMENT AND LOWER COSTS. THE DATA WAREHOUSE AIMS TO STRENGTHEN QUALITY,

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

EFFICIENCY AND SAFETY THROUGH THE DATA-DRIVEN SUPPORT OF PCMH MODELS, OPTIMIZATION OF THE CLINICS' EHRS, AND ATTAINMENT OF MEANINGFUL USE (Code ) (Expenses \$ 157,092 including grants of \$ 0) (Revenue \$ 0)

APPRENTICESHIP - THE ALASKA PRIMARY CARE ASSOCIATION IS A SUBAWARDEE OF THE STATE OF ALASKA DEPARTMENT OF LABOR AND

WORKFORCE DEVELOPMENT (DOLWD), DIVISION OF EMPLOYMENT AND TRAINING SERVICES (DETS), UNDER THE "HEALTHY ALASKA THROUGH

APPRENTICESHIP" GRANT FROM THE US DEPARTMENT OF LABOR UNDER THIS FUNDING. APCA CREATED APPRENTICESHIP OPPORTUNITIES WITHIN THE HEALTH CARE SECTOR IN THE FOLLOWING OCCUPATIONS - COMMUNITY HEALTH WORKER (CHW), PROVIDES CARE COORDINATION

FOR UNDERSERVED POPULATIONS,- CLINICAL MEDICAL ASSISTANT (CMA), PROVIDES CLINICAL SUPPORT,- MEDICAL ADMINISTRATIVE ASSISTANT (MAA), PROVIDES ADMINISTRATIVE SUPPORT IN HEALTH CENTERS, AND-BILLING AND CODING SPECIALIST (BCS), PROVIDES

BILLING AND CODING SERVICES PROJECT GOALS ARE 1) INCREASE THE PENETRATION OF REGISTERED APPRENTICESHIPS IN HEALTH CARE, 2)

INCREASE PERCENTAGES OF WOMEN, ALASKA NATIVES, AND OTHER UNDERREPRESENTED GROUPS IN REGISTERED APPRENTICESHIP

PROGRAMS, AND3) MAKE REGISTERED APPRENTICESHIP CAREER PATHWAYS IN HEALTH CARE AVAILABLE STATEWIDE

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensated employee Former Individual trustee or director Key employee organizations Institutional MISC) related MISC) below dotted organizations line)

LATESIA GUINN	1 00	×	$_{x}$		,		0
CHAIR		^					
PATRICK LINTON	1 00	,,	,				
VICE CHAIR (THROUGH MAY 2017)		×	×		0	l o	0
KEVIN MUNSON	1 00	V	x		0	0	0
DIRECTOR & VICE CHAIR		^	^		0	0	
MELODY WEST	1 00						

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KEVIN MUNSON	1 00	1				
DIRECTOR & VICE CHAIR		×			U	
MELODY WEST	1 00	×	x		0	
TREASURER		^			Ĭ	
JOYCE HUGHES	1 00	×	ļ			
SECRETARY		^	^		ĺ	

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ELLEN ADLAM

CRAIG AMBROSIANI

CAROL AUSTERMAN

CINDY BRADFORD

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensat Former Individual trustee or director organizations Institutional MISC) related MISC) below dotted organizations employee line) 1 00 MICHELLE COCHRAN

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DIRECTOR					,		
DOUGLAS EBY MD	1 00	V			0	0	
DIRECTOR		^			0		
TAMMY GREEN	1 00	l ,			0	0	
DIRECTOR		^			١		

TAMMY GREEN	1 00	×			0	
DIRECTOR		^			9	
PAUL HANSEN	1 00	l 🗸			0	
DIRECTOR		^			0	
JENNIFER HARRISON	1 00				0	

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STEPHEN HERTING

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

SUSAN HOELDT

RHONDA JENSEN

WENDI KANNEBERG

CHERYL KILGORE

TAMMY GREEN		l x			٥	٥	
DIRECTOR		_ ^					1
PAUL HANSEN	1 00	l ↓			0	0	
DIRECTOR		^			9		
JENNIFER HARRISON	1 00	l ↓			0	0	
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DIRECTOR		^				3	0
JENNIFER HARRISON	1 00	_			0	0	0

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Office Highest compensated employee Former Individual trustee or director Key employee Institutional organizations MISC) MISC) related below dotted organizations line) Trustee

JOSEPH KLEJKA MD	1 00	×			0	0	
DIRECTOR					Ů	Ů	
LAURA KOTELMAN	1 00	l 🗸			0	0	
DIRECTOR		^			Ĭ		
JESSICA MATA PHROVISHNIKOFF	1 00						

LAURA KOTELMAN		I ↓			_	ا
DIRECTOR		^			Ĭ	
JESSICA MATA RUKOVISHNIKOFF	1 00				_	_
DIRECTOR		×			0	0
JOEL MEDENDORP	1 00	V				
DIRECTOR		×				

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DIRECTOR (THROUGH APRIL 2017)

DIRECTOR (THROUGH NOVEMBER 2016)

DIRECTOR (THROUGH JULY 2016)

......

**EMILY READ** 

DIRECTOR

WILLIAM RODGERS

CRYSTAL STORDAHL

		ı	 				4
SSICA MATA RUKOVISHNIKOFF RECTOR	1 00	x			0	0	
EL MEDENDORP	1 00	×			0	0	
RECTOR		^			Ŭ	•	
HELLY MOSS	1 00						Γ

JESSICA MATA RUKOVISHNIKOFF	1 00	<sub>x</sub>			,	0	,
DIRECTOR		^					Ĭ
JOEL MEDENDORP	1 00	v			0	0	
DIRECTOR		_ ^					Ĭ
SHELLY MOSS	1 00						
DIRECTOR		^			٥	l o	

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DIRECTOR		,						
HELLY MOSS	1 00	x				0	0	0
DIRECTOR		,,				•		
DAN NEUMEISTER	1 00	×				0	0	0
DIRECTOR		^				3	3	
	4 00							

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DIRECTOR								-		
DAN NEUMEISTER	1 00	×						0	0	
DIRECTOR		^								
JC RATHJE	1 00									
		l x	l	l	l		l	l o	0	ĺ

Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the compensation from related and a director/trustee) from the any hours organization organizations for related (W-2/1099-(W-2/1099organization and Indivi-Highest compensatemployee Former organizations MISC) MISC) Institutional related below dotted organizations employee

	line)	dual trustee ector	and the material
DR ROSS VAN CAMP	1 00		
DIRECTOR		X	

ALBERT WALL

ASHLEY WESTBROOK

NANCY MERRIMAN

BRUCE HILTON

KYLA DELGADO

PATRICIA LINDUSKA

TARA FERGUSON

CFO

EXECUTIVE DIRECTOR

CFO (THROUGH AUGUST 2016)

SR DIR OF TRAINING & TECH ASSIST

QUALITY IMPROVEMENT COORDINATOR

DIRECTOR

DIRECTOR

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154,757

127,220

100,078

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

efile	GR/	APHIC prin	nt - DO NOT PROCESS	S As Filed Data -			DLN: 9	3493135083898
SCH	ED	ULE A	Public	Charity Statu	s and Pul	olic Supp	ort	OMB No 1545-0047
(Forn	1 99(			organization is a sect	ion 501(c)(3) d	organization o		2016
990E2	Z)			4947(a)(1) nonexe  ▶ Attach to Form				2010
		the Treasury	► Information ab	out Schedule A (Form			uctions is at	Open to Public Inspection
nternal I <b>Name</b> APCA IN	of th	ue Service ne organiza	tion	<u>www.m.s.g</u>	<u> </u>		Employer identific	<u> </u>
APCA IN	C						92-0154822	
Part			for Public Charity Sta a private foundation becau				See instructions.	_
1			onvention of churches, or	•	•	•	(A)(i)	
- 2		•	scribed in section 170(b			. , , ,	(4)(1).	
3			or a cooperative hospital se		,		'iii'\	
4		·	esearch organization opera	•				ntor the beenital's
•	Ш		and state	ated in Conjunction with	a nospital descri	bed iii <b>Section</b>	170(D)(1)(A)(III). E	inter the hospital's
5			ation operated for the bene ( <b>iv).</b> (Complete Part II)	efit of a college or unive	rsity owned or op	perated by a gov	vernmental unit descri	bed in <b>section 170</b>
6			tate, or local government	or governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(	A)(v).	
7	<b>✓</b>		ation that normally receive ( <b>0(b)(1)(A)(vi).</b> (Comple		s support from a	governmental (	unit or from the gener	al public described in
8		A communi	ty trust described in <b>secti</b>	on 170(b)(1)(A)(vi)	(Complete Part I	I )		
9			ural research organization rant college of agriculture					ege or university or a
LO		from activit	ation that normally receive ties related to its exempt fi income and unrelated bus see section 509(a)(2). (i	unctions—subject to cer siness taxable income (le	taın exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
1	П	•	ation organized and operat		r public safety S	ee section 509	)(a)(4).	
.2		more public	ation organized and operat ly supported organizations through 12d that describe	s described in <b>section 5</b>	09(a)(1) or sec	ction 509(a)(2	). See <b>section 509</b> (a	
а		Type I. A so	supporting organization op n(s) the power to regularly Part IV, Sections A and	erated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting organization si nt of the supporting organ	upervised or controlled i ization vested in the sar				
С		Type III fo	plete Part IV, Sections A unctionally integrated. A organization(s) (see instru	A supporting organizatio				ited with, its
d		Type III n functionally	on-functionally integrated integrated The organizates) You must complete P	ted. A supporting organicion generally must satis	ization operated fy a distribution i	in connection w requirement and	th its supported organ	
e		Check this	box if the organization rec	eived a written determir	nation from the II		ype I, Type II, Type II	I functionally
f [	Enter		or Type III non-functional of supported organization		organization			
			ing information about the		s)		_	
		f supported (		(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governir	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No	1	
Γotal			tion Act Notice, see the		Cat No 11285			<u> </u> 90 or 990-EZ) 2016

6	Public support. Subtract line 5 from line 4						10,965,571
-	Section B. Total Support		•				
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
7	Amounts from line 4	1,423,484	1,606,318	2,409,436	2,572,476	2,953,857	10,965,571
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,637	909	1,048	1,301	1,279	8,174
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 )	728	20,910	20,032	40,136	23,259	105,065
11	<b>Total support.</b> Add lines 7 through 10						11,078,810

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, 

16a 33 1/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

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

h 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

h 33 1/3% support test-2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

14

15

Schedule A (Form 990 or 990-EZ) 2016

98 980 %

97 670 %

▶ 🗹

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 Schedule A, Part II, line 14

organization

instructions

supported organization

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))

and stop here. The organization qualifies as a publicly supported organization

box and stop here. The organization qualifies as a publicly supported organization

	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	<b>Public support.</b> Subtract line 5 from line 4						10,965,571
S	ection B. Total Support	•	•	•			
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f)Total
7	Amounts from line 4	1,423,484	1,606,318	2,409,436	2,572,476	2,953,857	10,965,571
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,637	909	1,048	1,301	1,279	8,174
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 )	728	20,910	20,032	40,136	23,259	105,065
11	<b>Total support.</b> Add lines 7 through 10						11,078,810
12	Gross receipts from related activities,	etc (see instruction	ons)			12	654,407

Section A. Public Support								
the organization fails to qualify under the tests listed below, please complete Part II.)								
(Complete only if you checked the box on line 10 of Part 1 or if the organization failed to qualify under Part 11. I	ίT							

Section A. Public Support							
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	<b>(e)</b> 2016	(f)Total
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and						
_	membership fees received (Do not	I					
	ınclude any "unusual grants`")	<u> </u>					
2	Gross receipts from admissions,	I					
	merchandise sold or services performed, or facilities furnished in	I					
	any activity that is related to the	I					
	organization's tax-exempt purpose	I					
_	Cross receipts from activities that are						
3	Gross receipts from activities that are not an unrelated trade or business	I					
	under section 513	I					
4	Tax revenues levied for the						
	organization's benefit and either paid	I					
5	to or expended on its behalf The value of services or facilities						
,	furnished by a governmental unit to	I					
	the organization without charge	ļ					
6	Total. Add lines 1 through 5	<u></u>					
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	I					
	5 received from disqualified persons	<u> </u>					
b	Amounts included on lines 2 and 3						
	received from other than disqualified	I					
	persons that exceed the greater of \$5,000 or 1% of the amount on line	I					
	13 for the year	I					
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
31	ection B. Total Support	Г	1	T	Т		
	Calendar year (or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	( <b>d)</b> 2015	<b>(e)</b> 2016	(f)Total
9	Amounts from line 6						
.0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
ь	income from similar sources Unrelated business taxable income						
U	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
	Add lines 10a and 10b  Net income from unrelated business						
11	activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI )						
13	Total support. (Add lines 9, 10c,						
	11, and 12 )  First five years. If the Form 990 is fo	r the organization	te first second the	hird fourth or fift	 	ction 501/c)(2) a:	raanization
14	check this box and <b>stop here</b>	Tale organización	r a mac, second, ti	ma, iourtii, or iiit	ii tax yeai as a se	CCON 301(C)(3) 01	yanızatıon, <b>►</b> □
<u> </u>	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2016 (lin			column (f))		15	
16	Public support percentage from 2015 S		· ·	(.,,		16	
	ection D. Computation of Invest	<u> </u>				10	
17	Investment income percentage for 20:			line 13, column (f	))	17	
18	Investment income percentage from 2			,(	••	18	
	331/3% support tests—2016. If the			on line 14, and lir	ie 15 is more than		e 17 is not
	more than 33 1/3%, check this box and						▶ □
	33 1/3% support tests—2015. If the						. —

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

ightharpoons

ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete

7

8

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V ) Section A. All Supporting Organizations Yes No

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		
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			
	ın section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	1 - '		l

	(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or (2)	L
	W 20010 305 (4)(1) 01 (2)	L
	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)	Ĺ
	below	ſ
•	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	

	III Section 309(a)(1) or (2)	2	i	
3a	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	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			

	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	
С	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		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b ın Part I, answer (b) and (c) below		
	Did the eventualities have objected and discussion in deciding whather to make make to the fewering comparted	$\Box$	

		30	l	
c	- · · · · · · · · · · · · · · · · · · ·			
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с		
a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in <b>Part VI</b> 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)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support			

	to the foleigh supported organization was used exclusively for section 170(e)(2)(b) purposes	4c	
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 <b>Part VI</b> , 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. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its		

6

7

8

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

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,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

organization's supported organizations? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Par	** Supporting Organizations (continued)			
			Yes	No
11	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?	11b		
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	11c		
C-	ection B. Type I Supporting Organizations			
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 of	ır 🗀	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	<b>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(s) that			
	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	2		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [	res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		Τ.,	
	Did the appropriate any would be each of the grown which are not the best first first of the COL seconds of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers, directors, or trustoss either (1) appointed or elected by the supported arrangement	n 1		
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)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in <b>Part VI</b> how you supported a government entity (	see instru	ictions)	)
2	Activities Test Answer (a) and (b) below.	_	Yes	No
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 supporte</b> organizations and explain how these activities directly furthered their exempt purposes, how the organization was	<b>3</b>		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
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.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of <b>3a</b>		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>	1	
,	supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3b		
		,	1	

-	Add lifles 1 till odgif 5			
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

d	Total (add lines 1a, 1b, and 1c)	1d	
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .

Schedule A (f	hedule A (Form 990 or 990-EZ) 2016 Page <b>1</b>							
Part VI	Supplemental Information.  Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).							
	Facts And Circumstances Test							
990 Sched	ule A, Supplement	tal Information						
Reti	Return Reference Explanation							
	A, PART II, LINE 10, DN OF OTHER	MISCELLANEOUS INCOME						

Schedule A (Form 990 or 990-F7) 2016

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## **Political Campaign and Lobbying Activities**

▶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

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

DLN: 93493135083898

OMB No 1545-0047

Open to Public

Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

Department of the Treasury www.irs.gov/form990. Inspection If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" 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 • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** APCA INC 92-0154822 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? ☐ Yes □ No h If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization fileForm 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-3 5

Schedule C (Form 990 or 990-EZ) 2016

Total lobbying expenditures

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots nontaxable amount

Grassroots lobbying expenditures

or o	ach "Ves" response on lines 13 through	1 11 below, provide in Part IV a detailed description of the lobbying	(a)		(	b)	
ectivity		TI Delow, provide in Part IV a detailed description of the lobbying	Yes	No	Am	ount	t
L		ration attempt to influence foreign, national, state or local legislation, blic opinion on a legislative matter or referendum, through the use of					_
а	Volunteers?			No			
b	Paid staff or management (include cor	mpensation in expenses reported on lines 1c through 1i)?	Yes		1		
С	Media advertisements?			No	1		
d	Mailings to members, legislators, or th	he public?		No			
е	Publications, or published or broadcas	st statements?		No			
f	Grants to other organizations for lobb	pying purposes?		No			
g	Direct contact with legislators, their st	taffs, government officials, or a legislative body?	Yes			3	34,498
h	Rallies, demonstrations, seminars, cor	inventions, speeches, lectures, or any similar means?		No			
i	Other activities?			No			
j	Total Add lines 1c through 1i					3	34,498
a	Did the activities in line 1 cause the or	organization to be not described in section 501(c)(3)?		No			
b	If "Yes," enter the amount of any tax	incurred under section 4912					
С	If "Yes," enter the amount of any tax	incurred by organization managers under section 4912					
d	If the filing organization incurred a sec	ection 4912 tax, did it file Form 4720 for this year?					
L 2		dues received nondeductible by members? use lobbying expenditures of \$2,000 or less?		E	1 2	es	No
3	Did the organization agree to carry ov	ver lobbying and political expenditures from the prior year?			3		
ar		nization is exempt under section 501(c)(4), section 501(c) H Part III-A, lines 1 and 2, are answered "No" OR (b) Part				1(c)	(6)
L	Dues, assessments and similar amour	nts from members	1				
2	Section 162(e) nondeductible lobbying expenses for which the section 52	g and political expenditures (do not include amounts of political 27(f) tax was paid).	3-				
a b	Current year Carryover from last year		2a 2b				
C	Total		2c				
3		n 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
1	If notices were sent and the amount of	on line 2c exceeds the amount on line 3, what portion of the excess does the reasonable estimate of nondeductible lobbying and political					
	expenditure next year?		4				
5	Taxable amount of lobbying and politic	· · · · · · · · · · · · · · · · · · ·	5				
P	art IV Supplemental Informa	ation					
		l-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated group list), emplete this part for any additional information	Part II-	A, lines	1 and 2	(see	≘
	Return Reference	Explanation					]
ART		CA ENGAGES THE SERVICES OF A REGISTERED LOBBYIST ON A PART-TIMI DVIDE THE CRITICAL CONTACTS AND GOVERNMENT RELATIONS TO HELP					ID

INITIATIVES DEVELOPED BY THE BOARD OF DIRECTORS ARE REPRESENTED IN ADDITION, SPECIFIC APCA

LEGISLATORS ALL LOBBYING COSTS ARE PAID FROM GENERAL MEMBERSHIP AND OTHER UNRESTRICTED

EMPLOYEES SPEND A SMALL PORTION OF THEIR TIME ON LOBBYING ACTIVITIES WITH STATE

FUNDS

efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

As Filed Data -

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

**Supplemental Financial Statements** 

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

▶ 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.

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

Part I

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

OMB No 1545-0047 Open to Public Inspection **Employer identification number** 

DLN: 93493135083898

92-0154822

		(a) Donor advised fund	S	(b)Fund	ds and other acco	unts
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			advised		Yes 🗌 No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?					Yes 🗌 No
Pai	t II Conservation Easements. Complete	e if the organization answe	ered "Yes" on Fo	orm 990, Pa	rt IV, line 7.	
1	Purpose(s) of conservation easements held by the	organization (check all that a	pply)			
	$\square$ Preservation of land for public use (e g , reci	reation or education)	Preservation of	an historically	y important land a	area
	Protection of natural habitat		Preservation of	a certified his	storic structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization h	neld a qualified conservation c	ontribution in the			
	easement on the last day of the tax year				leld at the End o	f the Year
a	Total number of conservation easements  Total acreage restricted by conservation easement	**		2a 2b		
b c	Number of conservation easements on a certified l		a)	26 2c		
d	Number of conservation easements included in (c)	,	•	2d		
u	structure listed in the National Register					
3	Number of conservation easements modified, trantax year ▶	isferred, released, extinguishe	d, or terminated b	by the organiz	zation during the	
4	Number of states where property subject to conse	ervation easement is located <b>&gt;</b>	•			
5	Does the organization have a written policy regard and enforcement of the conservation easements if		nspection, handlin	g of violation	s,	□ No
6	Staff and volunteer hours devoted to monitoring,  •	inspecting, handling of violation	ons, and enforcing	conservation	n easements durin	g the year
7	Amount of expenses incurred in monitoring, insper	cting, handling of violations, a	and enforcing cons	servation ease	ements during the	: year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?	e 2(d) above satisfy the requir	rements of section	170(h)(4)(B	)(ı) □ <b>Yes</b>	□ No
9	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text the organization's accounting for conservation eas	of the footnote to the organiza sements	ation's financial st	atements tha	t describes	
Par	Organizations Maintaining Collect Complete if the organization answere	ions of Art, Historical Today d "Yes" on Form 990, Part	reasures, or O IV, line 8.	ther Simila	ar Assets.	
1a	If the organization elected, as permitted under SF art, historical treasures, or other similar assets he provide, in Part XIII, the text of the footnote to its	ld for public exhibition, educa	tion, or research i	n furtherance		
b	If the organization elected, as permitted under SF historical treasures, or other similar assets held fo following amounts relating to these items					
(	i) Revenue included on Form 990, Part VIII, line 1			•	\$	
(i	i)Assets included in Form 990, Part X				\$	<del></del>
2	If the organization received or held works of art, he following amounts required to be reported under states.			nancıal gaın,	provide the	
а	Revenue included on Form 990, Part VIII, line 1	. ,		<b>&gt;</b>	· \$	
b	Assets included in Form 990, Part X			•	<b>\$</b>	
	Paperwork Reduction Act Notice, see the Instr	uctions for Form 990.	Cat N	lo 52283D	Schedule D (Fo	rm 990) 201

ĿОL	4	Organizations M	aintaining Coi	lections of A	ITT, HIS	toricai i	reas	ures, or	otner	Similar As	ssets (	continued)
3		the organization's acq (check all that apply)	juisition, accessioi	n, and other rec	ords, ch	eck any of	the f	ollowing t	hat are a	significant i	ise of it	s collection
а		Public exhibition				d 🗌	Loa	n or excha	ange prog	rams		
b		Scholarly research				е 🗌	Oth	er				
С		Preservation for future	e generations									
4	Provi Part )	de a description of the	organization's col	lections and exp	plaın how	v they furt	her th	ne organiz	ation's ex	empt purpo	se in	
5	Durin	ig the year, did the org is to be sold to raise fur								ular	□ <b>Y</b>	es 🗆 No
Pa	rt IV	Escrow and Cust Complete if the or X, line 21.			n Form	990, Pari	: IV,	line 9, o	reporte	ed an amou	ınt on	Form 990, Part
1a		e organization an agent ded on Form 990, Part		an or other inte	rmediary	for contr	ibutio	ns or othe	er assets	not	□ <b>Y</b>	es 🗆 No
ь	If "Ye	es," explain the arrange	ement in Part XIII	and complete t	the follov	ving table				Α	mount	
С	Begir	nning balance							1c			
d	Addıt	ions during the year							1d			
е	Dıstrı	butions during the year	r						1e			
f	Endır	ng balance							1f			
<b>2</b> a	Dıd tl	he organization include	an amount on Fo	rm 990, Part X,	, line 21,	for escro	w or c	ustodial a	ccount lia	bility?	□ Ye	es 🗆 No
b	If "Ye	es," explain the arrange	ement in Part XIII	Check here if t	the expla	anation ha	s bee	n provide	d in Part )	KIII		$\square$
	rt V	Endowment Fun										<u> </u>
				(a)Current year		(b)Prior yea			ears back	(d)Three yea		(e)Four years back
<b>1</b> a	Beginn	ing of year balance .		16	,688	1	7,305		17,858		15,578	14,449
b	Contrib	outions										
c	Net inv	estment earnings, gair	ns, and losses				-208		-152		2,280	1,129
d	Grants	or scholarships										
e		expenditures for facilition	es									
f	Admını	strative expenses .					409		401			
g	End of	year balance		16	,688	1	6,688		17,305		17,858	15,578
2	Provi	de the estimated perce	ntage of the curre	ent year end bal	lance (lır	ne 1g, colu	ımn (a	a)) held a	s			
а	Board	d designated or quasi-e	endowment 🟲	0 %								
b	Perm	anent endowment 🕨	0 %									
С	Temp	orarily restricted endo	wment ▶ 100	000 %								
	The p	ercentages on lines 2a	, 2b, and 2c shou	ld equal 100%								
3а		here endowment funds nization by	not in the posses	sion of the orga	anızatıon	that are h	neld a	nd admını	stered fo	r the		Yes No
	(i) uı	nrelated organizations										a(i) Yes
b		elated organizations .es" on 3a(ii), are the re		ns listed as requ	· · ·	 Schedule F	۲۶ .	·. ·.				<b>a(ii)</b> No <b>3b</b>
4	Desci	ribe in Part XIII the inte	ended uses of the	organization's	endowme	ent funds						
Pa	rt VI	Land, Buildings,					<b>-</b> > / 1		c -	000 5		4.0
	Descri	Complete if the ori	(a) Cost or oth (investme	ner basis (b		ther basis (				m 990, Par epreciation		(d)Book value
1a	Land											
	Buildin	gs						1				
		old improvements					7,200					7,200
		nent				1	45,72	5		61,122		84,603
								1				
		lines 1a through 1e (Co	olumn (d) must o	aual Form 900	Part Y	column (P	) line	10(c)				01 902

Part VII	<b>Investments—Other Securities.</b> Complete if the organises Form 990, Part X, line 12.	anızatıon answ	ered 'Yes' on Forn	n 990, Part IV, line 11b.
	(a) Description of security or category (including name of security)	(b)Book value		Method of valuation and-of-year market value
	derivatives			
Other	neld equity interests	_		
.)				
)				
)				
))				
)				
)				
i)				
1)				
	n (b) must equal Form 990, Part X, col (B) line 12 )	•		
art VIII	<b>Investments—Program Related.</b> Complete if the or See Form 990, Part X, line 13.	ganızatıon ans	wered 'Yes' on For	m 990, Part IV, line 11c.
		(b) Book value		Method of valuation end-of-year market value
.)				·
2)				
;)				
1)				
5)				
)				
')				
;)				
')				
	n (b) must equal Form 990, Part X, col (B) line 13 )			
Part IX	Other Assets. Complete if the organization answered 'Yes' of (a) Description	on Form 990, Pai	t IV, line 11d See F	(b) Book value
.)				
)				
)				
)				
)				
)				
)				
)				
)				
otal. (Colu Part X	mn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer	ed 'Ves' on For	m QQO Part IV lu	ne 11e or 11f
	See Form 990, Part X, line 25.		· · · · · · · · · · · · · · · · · · ·	——————————————————————————————————————
) Federal ı	(a) Description of liability	(6) 80	ook value	
)				
)				
1				
)				
)				
)				
(i) (i) (ii) (iii)				
5)				

Part XI

1

2

а b

d

е 3

4

а

b

c

Part XIII

5

Schedule D (Form 990) 2016

Page 4

3,171,489

3,039,931

3.039.931

3,039,931

Schedule D (Form 990) 2015

2e

3

4c

5

2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments . . . 2a а

Donated services and use of facilities . 2b 2c Recoveries of prior year grants . . .

b c Other (Describe in Part XIII ) . 2d d

Total expenses and losses per audited financial statements .

Donated services and use of facilities .

Prior year adjustments . .

Other (Describe in Part XIII ) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . . .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Other (Describe in Part XIII ) . . . . .

Supplemental Information

е Add lines 2a through 2d . . . 2e 3 3

Subtract line 2e from line 1 . Amounts included on Form 990, Part VIII, line 12, but not on line 1

3,171,489 4 Investment expenses not included on Form 990, Part VIII, line 7b. 4a Other (Describe in Part XIII ) . . . . . . 4b 1,230 b

Add lines 4a and 4b . . . 1,230 4c 3,172,719 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . .

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

2a

2b

2c

2d

4b

Explanation

Page <b>5</b>	Schedule D (Form 990) 2015			
tinued)	Part XIII Supplemental Information (co			
Explanation	Return Reference			

Schedule D (Form 990) 2016

## **Additional Data**

Software Version: **EIN:** 92-0154822

Name: APCA INC

FOR ALASKANS WHO RECEIVED HEALTH SERVICES IN UNDERSERVED RURAL COMMUNITIES

#### **Supplemental Information** Return Reference Explanation

Software ID:

#### PART V, LINE 4 THE HEALTHY ALASKAN FUND IS A GENERAL ENDOWMENT FUND TO BE USED FOR GENERAL CHARITABLE PUR POSES RELATED TO TRAINING AND OTHER RESOURCES TO PROMOTE EFFICIENCY AND QUALITY HEALTHCARE

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2	APCA IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)3 OF THE INTERNAL REVENUE COD E ALTHOUGH APCA IS EXEMPT FROM FEDERAL INCOME TAXES, ANY INCOME DERIVED FROM UNRELATED BU SINESS ACTIVITIES IS SUBJECT TO THE REQUIREMENT OF FILING A FEDERAL INCOME TAX FORM 990-T AND A TAX LIABILITY MAY BE DETERMINED ON THESE ACTIVITIES THE ORGANIZATION'S POLICY IS TO REPORT PENALTIES AND INTEREST, IF ANY, ASSOCIATED WITH UNCERTAIN TAX POSITIONS IN OTHER E XPENSE THERE WERE NO UNRELATED BUSINESS ACTIVITIES DURING FISCAL YEARS 2017 AND 2016 THE REFORE, THE ACCOMPANYING STATEMENTS DO NOT REFLECT A PROVISION FOR INCOME TAXES APCA APPL IES THE PROVISIONS OF TOPIC 740 OF THE FASB ACCOUNTING STANDARDS CODIFICATION RELATING TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES APCA ANNUALLY REVIEWS ITS TAX RETURN AND POSIT IONS TAKEN IN ACCORDANCE WITH THE RECOGNITION STANDARDS APCA BELIEVES THAT IT HAS NO UNCE RTAIN TAX POSITIONS WHICH WOULD REQUIRE DISCLOSURE OR ADJUSTMENT IN THESE FINANCIAL STATEM ENTS

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	INTEREST INCOME 1,230

S

efile GRAPHIC print - DO	NOT PROCESS	As Filed Data -				DL	N: 93493135083898
Schedule I (Form 990)  Department of the Treasury Internal Revenue Service	Co	Governments mplete if the organiza	Other Assistand and Individuals ation answered "Yes," o Attach to Form e I (Form 990) and its	s in the United on Form 990, Part IV 990.	d States , line 21 or 22.		2016 Open to Public Inspection
Name of the organization						Employer identific	cation number
APCA INC						92-0154822	
Part I General Inform	ation on Grants	and Assistance				•	
1 Does the organization main the selection criteria used t					for the grants or assistance	e, and	☑ Yes ☐ No
2 Describe in Part IV the orga	anızatıon's procedur	es for monitoring the us	se of grant funds in the Ur	ited States			
		iestic Organizations a can be duplicated if add		nts. Complete if the or	ganızatıon answered "Yes"	on Form 990, Part IV, line	e 21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of secti	on 501(c)(3) and go	overnment organizations	s listed in the line 1 table .			•	5
3 Enter total number of othe	r organizations liste	d in the line 1 table .				•	0
For Paperwork Reduction Act Notice	e, see the Instructio	ns for Form 990.		Cat No 50055	P	Sch	nedule I (Form 990) 2016

Page **2** 

Schedule I (Form 990) 2016

(2) (3)

Schedule I (Form 990) 2016

(4)

(5) (6)

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

(7)

Explanation Return Reference

PART I, LINE 2 APCA MONITORS THE USE OF GRANT FUNDS TO SUB-RECIPIENTS BY (1) REQUIRING SCHEDULED REPORTS THAT ARE REVIEWED FOR COMPLIANCE, (2) VIRTUAL OR

IN-PERSON SITE VISITS AS NEEDED, AND (3) REQUIRING REIMBURSÈMENT REQUESTS TO ACCESS GRANT FUNDS. ALL REIMBURSEMENT REQUESTS ÀRE REVIEWED. TO MAKE SURE THAT SPENDING IS IN COMPLIANCE WITH GRANT REQUIREMENTS

### **Additional Data**

PENINSULA COMMUNITY

ANCHORAGE, AK 99520

HEALTH CENTER

PO BOX 201849

INC

HEALTH SERVICES OF ALASKA

230 E MARYDALE PO BOX 2949 SOLDOTNA, AK 996692949 ANCHORAGE NEIGHBORHOOD

Software ID: **Software Version: EIN:** 92-0154822 Name: APCA INC

92-0177803

92-0047965

Form 990,Schedule I, Part	II, Grants and	Other Assistance to	o Domestic Organiza	tions and Domest	ic Governments.	
(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	

organization	іт арріісаріе	grant	casn	(book, FMV, appraisai,
or government			assistance	other)

(C) INC Section (0) (1) Metriod o

501(C)(3)

501(C)(3)

(g) Description of non-cash assistance

24,128

26,510

(h) Purpose of grant

or assistance

ASSIST INDIVIDUALS

ASSIST INDIVIDUALS

IN NAVIGATING HEALTH

CARE EXCHANGE

CARE EXCHANGE

IN NAVIGATING HEALTH

(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 grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

FUND CREATION OF A

PATIENT-CENTERED

MEDICAL HOME

ALASKA ISLAND COMMUNITY	92-0129543	501(C)(3)	7,920		ASSIST INDIVIDUALS
SERVICES					IN NAVIGATING HEALT
PO BOX 1231					CARE EXCHANGE
WRANGELL, AK 99929					

19.238

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

501(C)(3)

HOMER MEDICAL CENTER

4136 BARTLETT STREET

HOMER, AK 99603

92-0037099

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

MEDICAL HOME

MATSU HEALTH 92-0089779 501(C)(3) 20.592 IFUND CREATION OF A PATIENT-CENTERED

1363 W SPRUCE AVENUE

WASILLA, AK 99654

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

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

DLN: 93493135083898

**Employer identification number** 

OMB No 1545-0047

2015

Open to Public Inspection

### Compensation Information

(Form 990) 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.

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule J

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

APCA INC 92-0154822 Part I **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Νo 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo Participate in, or receive payment from, an equity-based compensation arrangement? 4с Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5а Νo 5h Any related organization? Νo If "Yes," on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Νo 6b Any related organization? Νo If "Yes," on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

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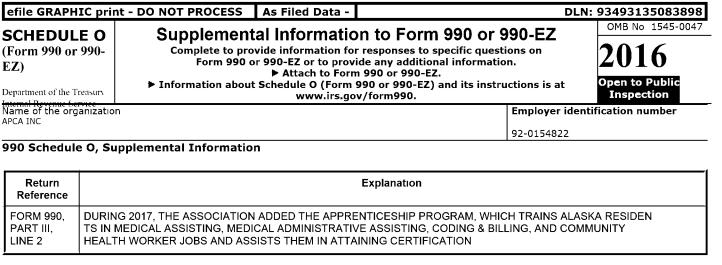
EXECUTIVE DIRECTOR

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Note. The sum of columns (B)(I)-(III	) for each listed individ	uai must equai the tota	i amount of Form 990,	Part VII, Section A, III	e 1a, applicable colu	mn (D) and (E) amount	s for that individual
(A) Name and Title	(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	
	Base (1) 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

Return Reference	Explanation
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
Part IIII Supplemental Inform	nation
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Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1	THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS IS COMPOSED OF THE BOARD OFFICERS AND THE CHAIRS OF THE MEMBERSHIP SUPPORT COMMITTEE AND ADVOCACY COMMITTEE. THE EXECUTIVE COMMITTEE HAS ALL OF THE AUTHORITY OF THE BOARD OF DIRECTORS IN THE MANAGEMENT OF THE BUSINESS AN DIAFFAIRS OF THE CORPORATION HOWEVER, THE EXECUTIVE COMMITTEE DOES NOT HAVE THE AUTHORITY OF THE BOARD IN REFERENCE TO A AMENDING THE ARTICLES OF INCORPORATION, BIAPPROVING A PILAN OF MERGER OR CONSOLIDATION, CIRCOMMENDING TO THE MEMBERS THE SALE, LEASE, OR EXCHANG E OF ALL OR SUBSTANTIALLY ALL OF THE PROPERTY AND ASSETS OF THE CORPORATION OTHERWISE THAN IN THE USUAL AND REGULAR COURSE OF ITS BUSINESS, DIRECOMMENDING TO THE MEMBERS A VOLUNTA RY DISSOLUTION OF THE CORPORATION OR A REVOCATION THEREOF, EIGHNEIG, ALTERING, OR REPEAUTING THE BYLAWS OR ADOPTING NEW BYLAWS, FILLING VACANCIES IN OR REMOVING MEMBERS OF THE BOARD OF DIRECTORS, GIRING AND TERMINATION OF EXECUTIVE DIRECTOR ANY AND ALL ACTIONS TAKEN BY THE EXECUTIVE COMMITTEE ARE PRESENTED AND RATIFIED AT THE NEXT FULL BOARD MEETING

Return Explanation
Reference

LINE 3

FORM 990, THE ORGANIZATION OUTSOURCES ITS CFO POSITION
PART VI,
SECTION A.

Return Explanation
Reference

LINE 6

FORM 990, ORGANIZATIONAL MEMBERSHIP IS AVAILABLE TO ANY ALASKAN ENTITY FUNDED UNDER THE PUBLIC HEALT PART VI, H ACT, SECTION 330 OR ALASKAN FEDERALLY QUALIFIED HEALTH CENTER LOOK-ALIKE BASED IN ALASKA SECTION A.

Return Explanation
Reference

FORM 990, EACH ORGANIZATIONAL MEMBER APPOINTS ONE INDIVIDUAL TO THE BOARD OF DIRECTORS THIS INDIVIDUAL TO THE BOARD OF DIRECTORS THE

Return Explanation

FORM 990, PART VI, PROVIDED TO ALL BOARD MEMBERS

SECTION B, LINE 11B

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS ANNUALLY SIGN A CONFLICT OF INTEREST STATEMENT A CONFLICT OF INTEREST, OR T HE PERCEPTION OF A CONFLICT, ARE DISCLOSED TO THE BOARD OF DIRECTORS WHEN ANY SUCH INTERE ST BECOMES A MATTER OF BOARD ACTION, THE DIRECTOR WITH A CONFLICT DOES NOT VOTE OR USE PER SONAL INFLUENCE ON THE MATTER AND IS NOT COUNTED IN THE QUORUM FOR A MEETING AT WHICH BOAR D ACTION IS TO BE TAKEN ON THE INTEREST THE DIRECTOR MAY, HOWEVER, BRIEFLY STATE A POSITI ON ON THE MATTER AND ANSWER PERTINENT QUESTIONS FROM THE BOARD THE MINUTES OF ALL ACTIONS TAKEN ON SUCH MATTERS CLEARLY REFLECT THAT THESE REQUIREMENTS HAVE BEEN MET

Return Explanation
Reference

LINE 15

FORM 990, THE BOARD OF DIRECTORS REVIEWS THE EXECUTIVE DIRECTOR'S COMPENSATION ON AN ANNUAL BASIS PART VI, SECTION B,

Explanation Return Reference

FORM 990. THE ORGANIZATION'S GOVERNING DOCUMENTS. FINANCIAL STATEMENTS AND CONFLICT OF INTEREST POLI CY ARE AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST

PART VI. SECTION C. LINE 19

990 Schedule O, Supplemental Information