Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Open to Public

X Yes No

Form **990** (2018)

► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection For the 2018 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable ALASKA NATIVE MEDICAL CENTER AUXIL. Address change 92-0055126 Doing business as Name change Number and street (or P O box if mail is not delivered to street address) Room/suite 4315 DIPLOMACY DRIVE 907-729-1122 Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated **ANCHORAGE** 978,866 AK 99508 G Gross receipts \$ Amended return Name and address of principal officer H(a) Is this a group return for subordinates? Application pending Florence Busch 4315 Diplomacy Drive H(b) Are all subordinates included? If "No," attach a list (see instructions 99508 Anchorage AK 501(c)(3) Tax-exempt status NONE Website > H(c) Group exemption number X Corporation Year of formation 1975 Form of organization Other > M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities To promote, support and advance the welfare of the hospital patients. Activities & Governance 2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets 8 3 Number of voting members of the governing body (Part VI, line 1a) 8 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 0 40 6 6 Total number of volunteers (estimate if necessary) 7<u>a</u> 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 38 7b **Prior Year Current Year** 379 12,520 8 Contributions and grants (Part VIII, line 1h) Revenue 0 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 159,522 163,145 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 180,901 175,665 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 51,475 44,500 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 91,383 70,391 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 142,858 114,891 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), lin (本) (E) (E) 38,043 60,774 19 Revenue less expenses Subtract line 18 from line 12 **Beginning of Current Year** End of Year B080 MAY 22 2019 1,376,722 1,421,822 20 Total assets (Part X, line 16) 6,684 22,358 21 Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 OGDEN 354,364 415,138 Signature Block Under penalties of perity, I declare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge antiva 105 Signalite of officer Sign Here Cynthia Lowe Treasurer Type or print name and title Print/Type p eparer's name X PTIN Check Paid BOB C ULBRICH, CPA 05/13/19 self-employed P01249618 Preparer Bob C. Ulbrich, Firm's EIN ▶ **Use Only** 8900 Solar Drive 907-344-0062 Anchorage, AK 99507 Phone no Firm's address

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

orm 990 (2018) ALASKA NATIVE MEDICAL CENTER AUXIL. 92-0055126	Page 2
Part III Statement of Program Service Accomplishments	
Check if Schedule O contains a response or note to any line in this Part III	X
1 Briefly describe the organization's mission To promote, support and advance the welfare of the hospital pat	ients
promoto, support and davance one werrard or one nosprour par	
2 Did the organization undertake any significant program services during the year which were not listed on the	· · · · · · · · · · · · · · · · · · ·
prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes X No
3 Did the organization cease conducting, or make significant changes in how it conducts, any program	
services?	Yes X No
If "Yes," describe these changes on Schedule O	
Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
the total expenses, and revenue, if any, for each program service reported	
4a (Code) (Expenses \$ 2,622 including grants of \$) (Revenue \$	966,346)
Craft shop - Promotes the welfare of the patients and their fam	
providing an outlet for their original craft items	
4b (Code) (Expenses \$ 4,903 including grants of \$) (Revenue \$ Community Outreach - Supports community welfare efforts and edu) Vantional
programs.	Cactonar
programo.	
4c (Code) (Expenses \$ 44,500 including grants of \$ 44,500) (Revenue \$)
Scholarship program - Individuals benefit by receiving annual subile attending college	tipenas
while attending college.	
1d Other program services (Describe in Schedule O)	
(Expenses \$ 25,933 including grants of \$) (Revenue \$	
Total program service expenses ► 77,958	
A	Form 990 (2018)

Form 990 (2018) ALASKA NATIVE MEDICAL CENTER AUXIL. 92-0055126

6 ADDDI

Part IV Checklist of Required Schedules

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"
	complete Schedule A

- 2 Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)?
- 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II
- Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III
- Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
- 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV
- Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or guasi-endowments? If "Yes." complete Schedule D, Part V
- 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable
 - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. Part VI
 - **b** Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If* "Yes," complete Schedule D, Part VII
 - c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII
 - d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX
 - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
 - f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII
 - b Was the organization included in consolidated, independent audited financial statements for the tax year? If
 "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
- 13 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?
 - 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
- 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes." complete Schedule F, Parts II and IV
- 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV
- 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)
- Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II
- 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III
- 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
 - b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
- 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

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		21	n 990	

Part IV Checklist of Required Schedules (continued)

			Yes	No
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 2º If "Yes," complete Schedule I, Parts I and III	22	X	L
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		1	
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	├ ─	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	ł	1	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	_ ا		х
b	through 24d and complete Schedule K. If "No," go to line 25a	24a	 	_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b	\vdash	
·	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		1 2.12		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			7.7
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
•	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	200		x
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a	\vdash	
Ь	Schedule L. Part IV	28b		x
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	100		
•	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30_		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		1 1	
	complete Schedule N, Part II	32	ļ	<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
• •	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			v
250	or IV, and Part V, line 1	34		X
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a	 	
U	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	000		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38_		<u> </u>
Pa	urt V Statements Regarding Other IRS Filings and Tax Compliance			\Box
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
		F	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 6	-		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Details a support of the suppor	-		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c		
	reportable gaming (gambling) winnings to prize winners?		m 990	(2018)

Pa	Int V Statements Regarding Other IRS Filings and Tax Compliance (contin	ued)			
				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	ns?	_2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		_3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	0	_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	l account)?	4a		X
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 A	Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		_5a		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?	_5b		X
С	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	е			
	organization solicit any contributions that were not tax deductible as charitable contributions?		_6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns 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 g	joods	_		
	and services provided to the payor?	•	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	_	7b	-	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	S			1
a	required to file Form 8282?	7d	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		70	Í	I
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		7e 7f		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control of the organization received a contribution of qualified intellectual property, did the organization file.			-	
9 h	If the organization received a contribution of qualified intellectual property, did the organization file Fo If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	·	7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine		' '''		
•	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaining sponsoring organization have excess business holdings at any time during the year?	a by the	8	ŀ	I
9	Sponsoring organizations maintaining donor advised funds.		Ů	-	
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a		ı
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
0	Section 501(c)(7) organizations. Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			i
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
1	Section 501(c)(12) organizations. Enter			l	
a	Gross income from members or shareholders	11a			:
þ	Gross income from other sources (Do not net amounts due or paid to other sources			1	
	against amounts due or received from them)	11b		-	
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		l	
3	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O				
þ	Enter the amount of reserves the organization is required to maintain by the states in which	1			
	the organization is licensed to issue qualified health plans	13b			
C	Enter the amount of reserves on hand	13c			
4a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		<u> </u>
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b		
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ation or		İ	v
	excess parachute payment(s) during the year?		15		<u>X</u>
c	If "Yes," see instructions and file Form 4720, Schedule N		46	- 1	x
6	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income /	16		
	If "Yes," complete Form 4720, Schedule O		For	n 990	(2018)
			. 011		(20,0)

Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 8 Enter the number of voting members of the governing body at the end of the tax year 1a 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 8 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes 10a X 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 13 Did the organization have a written whistleblower policy? X 14 14 Did the organization have a written document retention and destruction policy? 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? a The organization's CEO, Executive Director, or top management official 15a 15b Other officers or key employees of the organization 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 X with a taxable entity during the year? 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X 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 19 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 RUSTY BECKER 4315 DIPLOMACY DRIVE 907-229-8194 **ANCHORAGE** AK 99508

Form 990 (2018) ALASKA NATIVE MEDICAL CENTER AUXIL. 92-0055126

Page 7

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
 List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for	bo:	(C) Position (do not check more than or oox, unless person is both a officer and a director/truste		s both a	an ə)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(**27655-11166)	organization and related organizations
(1) Florence Busch	0.00									
President	2.00	x	ĺ	x		1 1		o	o	0
(2) Andrew Leibert	0.00	^	 -	^	_		_			
(2) Andrew Leiber C	2.00									
Vice President	0.00	\mathbf{x}	ĺ	x				O	o	0
(3) Annette Hathaway			\vdash		\vdash					
,,,,	2.00									
Secretary	0.00	X		x				0	0	0
(4) Cynthia Lowe										
	2.00			l						
Treasurer	0.00	X		X				0	0	0
(5) Jacqui Glavinovi										
	2.00		ĺ		ĺ	1 1				
Board Mamber	0.00	X	L		L			0	0	0
(6) Norma Johnson]									
	2.00					li				
Board Member	0.00	X				-	_	0	0	0
(7)Liz Sherwood			ļ		ļ	1				
	2.00									
Board Member	0.00	X	<u> </u>	<u> </u>			_	0	0	0
(8) Ruth Thomson	2 22			}			1			
Decord Monte on	2.00								0	0
Board Member	0.00	X		<u> </u>		-	-	0		0
(9)				!						
(10)				-						
							<u>.</u>			
(11)										
-			L		L_					000

	990 (2018) ALASKA NA														<u>_</u>	Page 8
Pa	(A) Name and title	(B) Average hours per week (list any		o not	Pos check ass pe	C) sition more erson	than o	ne an	nd Hi	Repo compe fr t	D) ortable onsation om he	nsate	(E) Reportable compensation from related organizations	(F Estim amou oth comper	ated nt of er isation	
		hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			azation 99-MISC)		(W-2/1099-MISC)	from organiz and re organiz	ation lated	
		-			-			-	-	-	-	-				-
																-
										_						
								_								_
	•															,,
														<u>.</u>		
C	Sub-total Total from continuation she Total (add lines 1b and 1c)	ets to Part VII,	Secti	on A	١			> > >								
2	Total number of individuals (in reportable compensation from				thos	e lıs	ted a	bov	e) who	receiv	ed more	e than	\$100,000 of			
	<u></u>				4										Yes	No
3	Did the organization list any for employee on line 1a? If "Yes,"	complete Sche	dule .	J for	suci	h inc	lividu	al	•	Ū		•		3	ļ	Х
4	For any individual listed on line organization and related organization and related organizations.													4		х
5	Did any person listed on line 1 for services rendered to the or											tion or	individual	5		х
	ion B. Independent Contracto	rs														
1 	Complete this table for your fix compensation from the organi	zation Report c	ensa ompe	ted i	nder tion	end for th	ent c ne ca	ontr lend	actors lar yea	that re ar endir	ceived ig with a	or with	in the organization's tax year			
	Name and	(A) business address										Descript	(B) tion of services	Cc	(C) mpensa	tion
		·														-
																
		. <u></u>												 		

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

	ļFĘ V	Check if Sche	dule O c	ontains a	a response	or note to any line	in this Part VIII		
		,				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats ts	1a	Federated campaigns	1:						
Program Service Revenue Contributions, Gifts, Grants Amounts	b	Membership dues	11	5					
AŠ, C	С	Fundraising events	10	:					
ള	ď	Related organizations	10	1					
ž,	е	Government grants (contributions)) _10				,		
tior S S	f	All other contributions, gifts, grants	s,						
햜		and similar amounts not included	above 11		12,520				
dat	g		lines 1a-1f	\$					
<u>2 g</u>	h	Total. Add lines 1a-1f				12,520			
nue					Busn Code				
eve	2a			•					
SeR	b								
Ž	С						<u> </u>		
n Se	đ				<u> </u>				
grar	e	All other assessment conve				:			
Pro	, r	All other program servic	e revenue					<u> </u>	1
_	<u>g</u> 3	Total. Add lines 2a–2f Investment income (incl	uding divid	lends inter	rest			/////////////////////////////////////	T
		and other similar amoun	_	enas, inte	lest,			16	ļ
	4	Income from investment	· · ·	emnt hond	nroceeds -				
	5	Royalties	or tax ox	inpr bond	P 1000000		···		······································
			Real	(11)) Personal				
	6a	Gross rents							
	b	Less rental exps							
ı	С	Rental inc or (loss)							
	_d	Net rental income or (los	ss)		>				
	7a	Gross amount from sales of assets (i) Se	ecurities	(ıı) Other				
		other than inventory							
	b	Less cost or other							
		basis & sales exps							
ı		Gain or (loss)							
		Net gain or (loss)			▶	·····			
او	8a	Gross income from fundrais	ing events						
ē		(not including \$			ľ				
è l		of contributions reported on	line 1c)						
Other Revenue		See Part IV, line 18		a					
8		Less direct expenses		b[ſ
		Net income or (loss) from		ng events					
j	9a	Gross income from gaming a See Part IV, line 19							
	h	Less direct expenses		a b					
		Net income or (loss) from	m damind						
ļ		Gross sales of inventory	_						
		returns and allowances		a	966,346				
	b	Less cost of goods sold		b	803,201				
ŀ		Net income or (loss) from		inventory	>	163,145	163,145		
ĺ		Miscellaneous Re			Busn Code				
ľ	11a								
	b								
	C		•						
	d	All other revenue							
Ì	е	Total. Add lines 11a-11	d		>				
	12	Total revenue. See inst	ructions		▶	175,665	163,145	0	0

Part IX Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo			olete column (A)	
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic	44 500	44 500		
•	individuals See Part IV, line 22	44,500	44,500		······································
3	Grants and other assistance to foreign	ļ			
	organizations, foreign governments, and foreign				
4	Individuals See Part IV, lines 15 and 16				
5	Benefits paid to or for members Compensation of current officers, directors,				
3	trustees, and key employees				
6	Compensation not included above, to disqualified	·			
·	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages		-		
8	Pension plan accruals and contributions (include				,
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				····
11	Fees for services (non-employees)				
a	Management				
b					
С	Accounting	11,963		11,963	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)			<u>.</u>	
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				·
17	Travel		<u></u>		·
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				··
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,609		4,609	
23 24	Insurance Other expenses but sovered	4,009		4,009	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	HERITAGE COLLECTION	16,410	16,410		
b	SUPPLIES	15,254		15,254	
c	SPECIAL ALLOCATION	9,523	9,523		
d	COMMUNITY OUTREACH	4,903	4,903		
-	All other expenses	7,729	2,622	5,107	
25	Total functional expenses. Add lines 1 through 24e	114,891	77,958	36,933	0
26	Joint costs. Complete this line only if the		Ī		
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if])		
	following SOP 98-2 (ASC 958-720)				. <u>. </u>
DAA					Form 990 (2018)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1,305 1,305 Cash-non-interest bearing 598,684 667,680 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 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 6 organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 195,574 179,023 8 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 2,086 other basis Complete Part VI of Schedule D 10a 2,086 10b 10c b Less accumulated depreciation 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 13 Investments-program-related See Part IV, line 11 14 14 Intangible assets 581,159 5<u>73,814</u> 15 15 Other assets See Part IV, line 11 1,376,722 1,421,822 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 18,527 17 17 Accounts payable and accrued expenses 18 Grants payable 18 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 3,831 3,831 25 of Schedule D 22,358 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 1,354,364 1,415,138 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets and Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 1,415,138 1,354,364 33 Total net assets or fund balances 1,421,822 1,376,722 Total liabilities and net assets/fund balances

orn	990 (2018) ALASKA NATIVE MEDICAL CENTER AUXIL. 92-0055126			Pa	ge 12
Pa	Reconciliation 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		175,	
2	Total expenses (must equal Part IX, column (A), line 25)	2_		114,	
3	Revenue less expenses Subtract line 2 from line 1	3			<u>774</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,:	<u>354,</u>	<u> 364</u>
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			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1,4	<u>415,</u>	<u>138</u>
Pa	rt XII Financial Statements and Reporting				_
	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 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_ 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	,	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis			1	
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		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			1	
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>
			F	orm 990	(2018)

ŞCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust

▶ Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization

ALASKA NATIVE MEDICAL CENTER AUXIL.

Employer identification number 92-0055126

Pi	art I	Reas	on for Public Charity	Status (All organizations	must c	omplete	this part) See instruction	ons					
The	orga	inization is not	a private foundation because	se it is (For lines 1 through 12,	check on	y one box	()						
1				sociation of churches described									
2	П			A)(ii). (Attach Schedule E (Fori				<i>X V</i> 1					
3	П			ce organization described in se				() /					
4	П	•	·	d in conjunction with a hospital			· · ·	nospital's name.					
	_	city, and stat	•					····,					
5	П	• •		of a college or university owned	or operat	ed by a g	overnmental unit described in						
		_	(b)(1)(A)(iv). (Complete Part	-	•								
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7			ion that normally receives a section 170(b)(1)(A)(vi). (C	substantial part of its support fromplete Part II)	om a gov	ernmenta	I unit or from the general publi	С					
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9		An agrıcultur	al research organization des	cribed in section 170(b)(1)(A)(ix) operat	ed in con	junction with a land-grant colle	ege					
		or university university	or a non-land-grant college of	of agriculture (see instructions)	Enter the	name, c	ity, and state of the college or						
10	X	An organizat	ion that normally receives (1) more than 33 1/3% of its sup	port from	contributi	ons, membership fees, and gr	oss					
		•		npt functions—subject to certain nd unrelated business taxable in	•		-						
		• •	•	0, 1975 See section 509(a)(2)	,		•						
11		An organizat	ion organized and operated	exclusively to test for public saf	ety See s	section 5	09(a)(4).						
12		An organizati	ion organized and operated	exclusively for the benefit of, to	perform t	he functio	ons of, or to carry out the purpo	oses					
				zations described in section 50				• •					
		Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g											
	а												
		the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.											
	b		• •	pervised or controlled in conne		ite eunno	ted organization(s), by having	•					
	IJ		,	ting organization vested in the									
			7	Part IV, Sections A and C.	ounie pon	30110 11101	como, or manage the support						
	С	Type III 1	functionally integrated. A s	supporting organization operated tructions) You must complete				vith,					
	d		- ' ' '	I. A supporting organization ope				on(s)					
	_			e organization generally must sa									
		requirem	ent (see instructions) You r	nust complete Part IV, Sectio	ns A and	D, and P	art V.						
	е			eived a written determination front			s a Type I, Type II, Type III						
	f		nber of supported organizati		•				_				
	g	Provide the fo	ollowing information about th	e supported organization(s)									
(1)	Nam	e of supported	(ii) EIN	(III) Type of organization	1 ' '	organization	(v) Amount of monetary	(vi) Amount of					
	org	ganization		(described on lines 1–10		ur governing	support (see	other support (see					
				above (see instructions))	Yes	ment? No	instructions)	instructions)					
— (A)					163	 			-				
(~)													
(B)					 			· · · · · · · · · · · · · · · · · · ·	-				
(-,					}	ł							
(C)									_				
					ļ				_				
(D)													
— (E)			,						-				
					ļ		· · · · · · · · · · · · · · · · · · ·		_				
'otal	1												

Şche	dule A (Form 990 or 990-EZ) 2018 ALX	ASKA NATIV	VE MEDICA	L CENTER	AUXIL. 92	2-0055126	Page 2
Pa	art II Support Schedule for O						
	(Complete only if you che						under
	Part III If the organization	fails to qualify	under the test	s listed below,	please comple	te Part III)	/
	tion A. Public Support	,		1			
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the						
2	organization's benefit and either paid to or expended on its behalf						<u>.</u>
3 .	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3				4		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4			.7			
$\overline{}$	tion B. Total Support				<u> </u>		
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015 /	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		/-				
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10	1					
12	Gross receipts from related activities, etc	(see instructions)		-		12	
13	First five years. If the Form 990 is for the	- /	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	
500	organization, check this box and stop her tion C. Computation of Public Su		taga	·			
		- ,,'				14	%
14	Public support percentage for 2018 (line 6 Public support percentage from 2017 Sch	<i>y</i>	-	ırı (1 <i>))</i>		15	
15 16a	33 1/3% support test—2018. If the organ			13 and line 14 is	33 1/3% or more		
IVa	box and stop here. The organization/qual				33 1/3 /0 OI IIIOIE, 1	CHECK THIS	▶ □
b	33 1/3% support test—2017. If the organ	-			15 is 33 1/3% or m	ore check	• 🗀
D	this box and stop here. The organization				13 13 33 173 70 01 111	ore, oneok	▶ □
17a	10%-facts-and-circumstances test—201	•			6a or 16b and line	e 14 is	٠ ـ
	10% or more, and if the organization meet	-					
	Part VI how the organization meets the "fa				•		
	organization	30,,,,0,0		,		•	▶ □
b	10%-facts-and-circumstances test—201	7. If the organizati	on did not check a	box on line 13, 10	6a, 16b, or 17a, an	nd line	
-	15 is 10% or more, and if the organization	•					
	Explain in Part VI how the organization me						
	supported organization			•	,	•	▶ □
18	Private foundation. If the organization did	not check a box of	on line 13, 16a, 16	b, 17a, or 17b, ch	eck this box and se	ee	
	instructions						▶ 🗍
						Schedule A (Form 9	90 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality all doll all	0 10010 11010 2	<u>,, p.525</u>			
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	18,184	19,214	15,065	21,379	12,520	86,362
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	981,158	1,042,318	909,916	978,930	966,346	4,878,668
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge	9,600	9,600	9,600	9,600	9,600	48,000
6	Total. Add lines 1 through 5	1,008,942	1,071,132	934,581	1,009,909	988,466	5,013,030
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						E 012 020
Sec	tion B. Total Support	<u> </u>		<u></u>			5,013,030
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	1,008,942	1,071,132	934,581	1,009,909	988,466	5,013,030
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,000,342	1/0:1/23	333,362		300,300	5,025,035
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business 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,				T		
	and 12)	1,008,942	1,071,132	934,581	1,009,909	988,466	5,013,030
14	First five years. If the Form 990 is for the	~	second, third, four	th, or fifth tax year	as a section 501(d	c)(3)	, \sqcap
 -	organization, check this box and stop here						<u> </u>
	tion C. Computation of Public Su			- 40)	 	145	
15 16	Public support percentage for 2018 (line 8, Public support percentage from 2017 Sche	• • •	•	1 (1))		15	100.00 % 100.00 %
	tion D. Computation of Investme					16	100.00%
<u> </u>	Investment income percentage for 2018 (li	···	 -	column (f))		17	%
18	Investment income percentage from 2017	* *		001011111 (17)		18	%
19a	33 1/3% support tests—2018. If the organ			14, and line 15 is m	nore than 33 1/3%	<u> </u>	
	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2017. If the organ	ox and stop here . T	he organization qu	ialifies as a publicly	supported organi	zation	► X
ь	line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization did						▶ □

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Schedule A (Form 990 or 990-EZ) 2018 ALAS Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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 and D and Complete Part V.)

Sect	ion A. All Supporting Organizations	oloto i dit v)		
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain	11		
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 Part VI how the organization determined that the supported	•		
	organization was described in 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	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 Part VI 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 Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		<u></u>
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign		'	
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b_		<u></u>
С	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 Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c		<u></u>
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(III) the authority under the organization's organizing document authorizing such action, and (IV) how the action			1
	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		<u> </u>
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		ļ
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 supported organizations, or (III) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6_		ļ
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity	_		
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			1
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			•
	In section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		-
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		1
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			1
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a		ļ
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			1
	determine whether the organization had excess business holdings)	10b		

Schedu	ALASKA NATIVE MEDICAL CENTER AUXIL. 92-005512	6		Page :
Par	t IV 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	-	
	A family member of a person described in (a) above?	11b		
	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		
Secti	on B. Type I Supporting Organizations			N
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI 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	1		
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year Did the organization operate for the benefit of any supported organization other than the supported			
2	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			l
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Secti	on C. Type II Supporting Organizations			
0001	on o. Type ii oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		-100	
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1	i	
Secti	on D. All Type III Supporting Organizations			-
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			·····
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	- [
	year, (ii) a copy of the 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?	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 Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Secti	on 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 instructions)			
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruction	ons)		
		ſ		
2 A	Activities Test Answer (a) and (b) below.		Yes	No
а	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 Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	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	- 1		
	reasons for the organization's position that its supported organization(s) would have engaged in these	ا ء	1	
	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	,	İ	
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3b		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	30		

Schedule A (Form 990 or 990-EZ) 2018 ALASKA NATIVE MEDICAL CENTI	ER AL	JXIL. 92-0055	126 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organization	ganizat	tions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on N	lov 20, 1	970 (explain in Part VI)	See
instructions. All other Type III non-functionally integrated supporting organizations mu	ust comp	lete Sections A through E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
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	1 1		
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)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount 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 Distributable Amount. Subtract line 5 from line 4, unless subject to	T		
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally integrated	Type III	supporting organization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions)

Schedule A (Form 990 or 990-EZ) 2018

d Excess from 2017e Excess from 2018

Part VI

Schedule A (Form 990 or 990-EZ) 2018

ALASKA NATIVE MEDICAL CENTER AUXIL. 92-0055126

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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)

\$CHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

▶ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

A	LASKA NATIVE MEDICAL CENTER AUXIL.		92-0	055126
11177	Organizations Maintaining Donor Advised For Complete if the organization answered "Yes" on			
		(a) Donor advised funds	(t	Funds and other accounts
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 advisors in writing th	nat the assets held in donor advised		
	funds are the organization's property, subject to the organization's ex	clusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisors i	n writing that grant funds can be used		
	only for charitable purposes and not for the benefit of the donor or do	nor advisor, or for any other purpose		
	conferring impermissible private benefit?			Yes No
Pá	crt II Conservation Easements. Complete if the organization answered "Yes" on	Form 990, Part IV, line 7.		
1	Purpose(s) of conservation easements held by the organization (chec	ck all that apply)		
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp	ortant land	area
	Protection of natural habitat	Preservation of a certified histori	c structure	
	Preservation of open space	_		
2	Complete lines 2a through 2d if the organization held a qualified cons	ervation contribution in the form of a conse	ervation	
	easement on the last day of the tax year			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
¢	Number of conservation easements on a certified historic structure in	cluded in (a)	2c	
þ	Number of conservation easements included in (c) acquired after 7/25	5/06, and not on a		
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, e	extinguished, or terminated by the organiza	ition during	the
	tax year ▶			
4	Number of states where property subject to conservation easement is	s located >		
5	Does the organization have a written policy regarding the periodic mo	nitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling	of violations, and enforcing conservation e	asements	during the year
	>			
7	Amount of expenses incurred in monitoring, inspecting, handling of vir	olations, and enforcing conservation easer	nents durir	ng the year
	▶ \$			
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)(i	ı)	
	and section 170(h)(4)(B)(ii)?			☐ Yes ☐ No
9	In Part XIII, describe how the organization reports conservation easer	•	•	
	balance sheet, and include, if applicable, the text of the footnote to the	e organization's financial statements that d	lescribes th	ne
	organization's accounting for conservation easements			
Pa	rt III Organizations Maintaining Collections of Art Complete if the organization answered "Yes" on		Similar <i>I</i> 	\ssets.
1a	If the organization elected, as permitted under SFAS 116 (ASC 958),	not to report in its revenue statement and i	balance sh	eet
	works of art, historical treasures, or other similar assets held for public	c exhibition, education, or research in furth	erance of	
	public service, provide, in Part XIII, the text of the footnote to its financial	cial statements that describes these items		
b	If the organization elected, as permitted under SFAS 116 (ASC 958),	to report in its revenue statement and bala	ince sheet	
	works of art, historical treasures, or other similar assets held for public	c exhibition, education, or research in furth	erance of	
	public service, provide the following amounts relating to these items			
	(i) Revenue included on Form 990, Part VIII, line 1		>	\$
	(ii) Assets included in Form 990, Part X		•	\$ 573,814
2	If the organization received or held works of art, historical treasures, of	or other similar assets for financial gain, pro	ovide the	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items		
a	Revenue included on Form 990, Part VIII, line 1		>	\$
b	Assets included in Form 990, Part X		▶	\$

Schedule D (Form 990) 2018 ALASKA NA	TIVE MEDI	CAL CENTER	AUXIL.	92-00	55126	Page 2
Part III Organizations Maintaining	Collections of	f Art, Historical T	reasures,	or Other	Similar Asse	ts (continued)
3 Using the organization's acquisition, accessi collection items (check all that apply)	on, and other record	ds, check any of the fo	llowing that a	re a signific	ant use of its	
a X Public exhibition	d 🗌	Loan or exchange pro	grams			
b Scholarly research	e 🗍	Other				
c Preservation for future generations	_					
4 Provide a description of the organization's co	lections and explai	n how they further the	organization'	s exempt p	urpose in Part	
XIII						
5 During the year, did the organization solicit o	r receive donations	of art, historical treasu	ires, or other	sımılar		
assets to be sold to raise funds rather than to	be maintained as j	part of the organization	n's collection	>		Yes X No
Part IV Escrow and Custodial Arr						
Complete if the organization 990, Part X, line 21	answered "Yes	" on Form 990, Pa 	art IV, line 9	e, or repo	rted an amour	nt on Form
1a Is the organization an agent, trustee, custodi	an or other intermed	diary for contributions	or other asset	ts not		
included on Form 990, Part X?						☐ Yes ☐ No
b If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing table				
					 	Amount
c Beginning balance					1c	
d Additions during the year					1d	
 Distributions during the year 					1e	
f Ending balance					1f	
2a Did the organization include an amount on Fe				-		∐ Yes ∐ No
b If "Yes," explain the arrangement in Part XIII	Check here if the e	xplanation has been p	rovided on Pa	art XIII		
Part V Endowment Funds.		"		10		
Complete if the organization		T				
_ _	(a) Current year	(b) Prior year	(c) Two yea	irs back	(d) Three years back	(e) Four years back
1a Beginning of year balance	······		 			
b Contributions			 			
c Net investment earnings, gains, and						
losses						
d Grants or scholarships e Other expenditures for facilities and			 			
programs						
f Administrative expenses						
g End of year balance			 			
2 Provide the estimated percentage of the curr	ent year end halanc	e (line 1g. column (a))	held as			
a Board designated or quasi-endowment ▶	%	e (iiie 19, coluiiii (c))	11010 00			
b Permanent endowment ▶ %	,,					
c Temporarily restricted endowment ▶	%					
The percentages on lines 2a, 2b, and 2c sho	uld equal 100%					
3a Are there endowment funds not in the posses	•	ation that are held and	administered	for the		
organization by						Yes No
(i) unrelated organizations						3a(i)
(ii) related organizations						3a(ii)
b If "Yes" on line 3a(ii), are the related organiza	ations listed as requi	ired on Schedule R?				3b
4 Describe in Part XIII the intended uses of the	organization's endo	owment funds				
Part VI Land, Buildings, and Equi						
Complete if the organization	answered "Yes	<u>" on Form 990, Pa</u>	irt IV, line 1	1a See	<u>Form 990, Par</u>	t X, line 10
Description of property	(a) Cost or other t	basis (b) Cost or o	other basis	(c) Acc	cumulated	(d) Book value
	(investment)	(oth	er)	depr	eciation	
1a Land						
b Buildings						
c Leasehold improvements						
d Equipment	<u> </u>		0 000		- 0 000	
e Other	1		2,086		2,086	
Total. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	t X, column (B), line 10	C)		▶1	

DAA

Part VII	Investments—Other Securities. Complete if the organization answered "Yes"	on Form 990 Part IV line	e 11b. See Form 990. Part X. line 12
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial	derivatives		
(2) Closely-h	eld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	n (b) must equal Form 990, Part X, col. (B) line 12.) ▶		
Part VIII	Investments—Program Related.		
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11c See Form 990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)	<u> </u>		
(7)			
(9)			
	n (b) must equal Form 990, Part X, col. (B) line 13) ▶		
Part IX	Other Assets. Complete if the organization answered "Yes"	on Form 990, Part IV, line	
-443	(a) Description HERITAGE NATIVE ART (TOT T ECHTON	(b) Book value 573,814
(1)	HERITAGE NATIVE ART	COLLECTION	373,614
(2)			
(3)			
(4)			
(6)			
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, col. (B) line 15.)		▶ 573,814
Part X	Other Liabilities. Complete if the organization answered "Yes" line 25	on Form 990, Part IV, line	e 11e or 11f See Form 990, Part X,
1.	(a) Description of liability	(b) Book value	
	income taxes		
	CERTIFICATES	3,831	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, col (B) line 25) ▶	3,831	
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the	footnote to the organization's fil	nancial statements that reports the

Sche	, Idule D (Form 990) 2018 ALASKA NATIVE MEDICAL CEN	TER AUXIL. 92	-0055126	Page 4
P	rt XI Reconciliation of Revenue per Audited Financial St	atements With Rever	ue per Return.	
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	_2a		
b	Donated services and use of facilities	2b		
¢	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	_2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
C	Add lines 4a and 4b	<u> </u>	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Expe	nses per Return.	
	Complete if the organization answered "Yes" on Form 9	90, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
þ	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
þ	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b	·	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	

Part XIII Supplemental Information.

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

Schedule D (Form 990) 2018 ALASKA NATIVE MEDICAL CENTER AUXIL. 92-0055126

Page 5

Part XIII Supplemental Information (continued)

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SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

2018

Open to Public Inspection OMB No 1545-0047

▶ Attach to Form 990.

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

ALASKA NATIVE MEDICAL CENTER AUXIL

General Information on Grants and Assistance

Part I

► Go to www.irs.gov/Form990 for the latest information.

Employer identification number 92-0055126

the 2 Des	the selection criteria used to award the grants or assistance? <u>Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States</u>	nce? nitoring the use of c	grant funds	in the United States				X Yes No
Part	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	mestic Organi received more t	izations a than \$5,00	and Domestic Go	vernments. Conduplicated if addit	plete if the orga ional space is ne	ınızation answe eeded	ations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, nan \$5,000 Part II can be duplicated if additional space is needed
-	(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 noncash assistance	(h) Purpose of grant or assistance
(1)								
(2)			_					
(3)								
(4)								
(5)								
(9)								
(2)								
(8)								
(6)								
1								

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

• For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

92-0055126 Schedule I (Form 990) (2018) ALASKA NATIVE MEDICAL CENTER AUXIL.

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III

Part III can be duplicated if additional space is needed

	ב מור זוו כמון כם מתלווכמוכת וו מתחונתום אלמכב וא ווכבתכת	מוום אממני וא וומניתנית				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of noncash assistance
		recipients	cash grant	noncash assistance	FMV, appraisal, other)	
1 SCHOI	1 SCHOLARSHIPS	29	44,500			
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Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	vide the information re	quired in Part I, line	2, Part III, column (b)	, and any other additional i	nformation

- Procedures for Monitoring the Use of Grant Funds Part I, Line 2 ΙĘ Scholarships are paid directly to the school the recipients attends. the student does not attend school then the scholarship is returned to the

Auxillary.

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Name of the organization

ALASKA NATIVE MEDICAL CENTER AUXIL.

92-0055126

Employer identification number

Form 990, Part I, Line 6

Volunteers are incharge of handling all sales at the craft shop.

Form 990, Part III, Line 4d - All Other Accomplishments

Special grants/allocations - Patients and the hospital benefit by receiving supplies and equipment for medical care.

Heritage Collection - Display of artwork and craft collections throughout the hospital to promote a healing and comforting atmosphere.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public