

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation Old Harbor Scholarship Foundation		A Employer identification number 92-0154160	
% YOUSUN CLARK			
Number and street (or P O box number if mail is not delivered to street address) 2702 DENALI STREET SUITE 100	Room/suite	B Telephone number (see instructions) (907) 278-6100	
City or town, state or province, country, and ZIP or foreign postal code ANCHORAGE, AK 99503		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>304,729</u>		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	38,815			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)			0	
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	38,815		0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	766			383
	22 Printing and publications				
	23 Other expenses (attach schedule)	107			53
	24 Total operating and administrative expenses. Add lines 13 through 23	873		0	436
	25 Contributions, gifts, grants paid	37,341			37,341
26 Total expenses and disbursements. Add lines 24 and 25	38,214		0	37,777	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	601				
b Net investment income (if negative, enter -0-)			0		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	300,558	304,729	304,729
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	300,558	304,729	304,729	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	300,558	304,729	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	300,558	304,729		
31 Total liabilities and net assets/fund balances (see instructions) .	300,558	304,729		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	300,558
2 Enter amount from Part I, line 27a	2	601
3 Other increases not included in line 2 (itemize) ▶ _____	3	3,570
4 Add lines 1, 2, and 3	4	304,729
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	304,729

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	3	
{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	34,535	260,205	0 132722
2016	31,951	262,828	0 121566
2015	83,885	244,488	0 343105
2014	47,830	170,061	0 281252
2013	100,235	156,270	0 641422
2 Total of line 1, column (d)			2 1 520067
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0 304013
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 292,753
5 Multiply line 4 by line 3			5 89,001
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 89,001
8 Enter qualifying distributions from Part XII, line 4			8 37,777

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

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due/overpayment. Includes sub-tables 6a-6d for credits.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting requirements. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, distribution to donor advised funds, and public inspection requirements.

14 The books are in care of YOUSUN CLARK Telephone no (907) 278-6100

Located at 2702 DENALI STREET SUITE 100 ANCHORAGE AK ZIP+4 99503

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 TO ASSIST STUDENTS WHO ARE RESIDENTS OF OLD HARBOR ALASKA, WHO ARE SHAREHOLDERS OR THE DEPENDENTS OR LINEAL DESCENDANTS OF SHAREHOLDERS OF OLD HARBOR NATIVE CORPORATION	37,341
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	297,211
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	297,211
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	297,211
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,458
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	292,753
6	Minimum investment return. Enter 5% of line 5.	6	14,638

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

1	Minimum investment return from Part X, line 6.	1	14,638
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	0
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	14,638
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	14,638
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	14,638

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	37,777
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	37,777
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	37,777

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				14,638
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 2016, 2015, 2014		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	92,748			
b From 2014.	39,327			
c From 2015.	71,661			
d From 2016.	18,810			
e From 2017.	21,525			
f Total of lines 3a through e.	244,071			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>37,777</u>				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				14,638
e Remaining amount distributed out of corpus	23,139			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	267,210			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	92,748			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	174,462			
10 Analysis of line 9				
a Excess from 2014.	39,327			
b Excess from 2015.	71,661			
c Excess from 2016.	18,810			
d Excess from 2017.	21,525			
e Excess from 2018.	23,139			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

Old Harbor Scholarship Fund
2702 DENALI STREET SUITE 100
ANCHORAGE, AK 99503
(907) 278-6100
OHSF@OLDHARBOR.ORG

b The form in which applications should be submitted and information and materials they should include

ACADEMIC AND VOCATIONAL SCHOLARSHIPS REQUIRES - APPLICATION FORM - PROOF OF ELIGIBILITY - ESSAY 300-600 WORDS - TRANSCRIPTS - OFFICIAL HIGH SCHOOL OR COLLEGE - REFERENCES - 2 LETTERS OF RECOMMENDATION AND ONE LETTER OF REFERENCE - PROOF OF ACCEPTANCE - RECENT RESUME - EMPLOYMENT, ACTIVITIES AND HONORS INFORMATION - OHNC DESANDANTS DATABASE FORM

ELEMENTARY EDUCATION SCHOLARSHIP REQUIRES - APPLICATION FORM - PROOF OF ELIGIBILITY - ESSAY JOB ENHANCEMENT SCHOLARSHIP REQUIRES - APPLICATION FORM - PROOF OF ELIGIBILITY - LETTER OF ACCEPTANCE - SHOW FINANCIAL NEED - LETTER OF STATEMENT

c Any submission deadlines

ACADEMIC SCHOLARSHIPS ALL APPLICATIONS MUST BE POSTMARKED ON OR BEFORE JUNE 1 FOR THE FALL SEMESTER

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

All Alaska Natives enrolled under section 5 of the Alaska Native Claims Settlement Act to Old Harbor Native Corporation and direct or legally adopted descendants of those original enrollees are eligible for this scholarship. OHSF has adopted as a general scholarship policy that any applicant for an educational or vocational scholarship will receive a scholarship, provided they meet the minimum stated requirements for that scholarship and that OHSF will not weight, compare, or choose between different applications for educational or vocational scholarships. Therefore, OHSF will award an Undergraduate, Graduate Studies, Vocational, One-Time Vocational, or Career/Professional Advancement Scholarship to any Member who both submits a completed application for a scholarship and meets the minimum established requirements of that scholarship (i.e. GPA, enrollment, etc.) In addition to educational and vocational scholarships, OHSF also provides grants and scholarships to Youths (Alaska Natives)

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				▶ 3a
b <i>Approved for future payment</i> See Additional Data Table				
Total				▶ 3b

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Christiansen Sabrina 2702 DENALI STREET SUITE 100 ANCHORAGE, AK 99503	President 1 0	0	0	0
Haakanson La Verne 2702 DENALI STREET SUITE 100 ANCHORAGE, AK 99503	Secretary 1 0	0	0	0
Marvin Melissa 2702 DENALI STREET SUITE 100 ANCHORAGE, AK 99503	Treasurer 1 0	0	0	0
Christiansen Freddie 2702 DENALI STREET SUITE 100 ANCHORAGE, AK 99503	OHNC Director 1 0	0	0	0
Christiansen Tarrissa 2702 DENALI STREET SUITE 100 ANCHORAGE, AK 99503	Community Director 1 0	0	0	0
Cooper Coyte 2702 DENALI STREET SUITE 100 ANCHORAGE, AK 99503	Community Director 1 0	0	0	0
Hiner Ashlee 2702 DENALI STREET SUITE 100 ANCHORAGE, AK 99503	Community Director 1 0	0	0	0
Robbins Darrell 2702 DENALI STREET SUITE 100 ANCHORAGE, AK 99503	Community Director 1 0	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Ava Collins1280 Sandstone Way Bellingham, WA 98229	NONE	I	Youth Scholarship	435
Bodhi Oakley Barnett7 Oval ct Bellingham, WA 98229	NONE	I	Academic Scholarship	1,750
Corissa Katherine Berntsen 1604 Woodcutter Ct Anchorage, AK 99507	NONE	I	Academic Scholarship	2,500
Total ▶ 3a				37,341

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Tiana Dorcas Burrell 516 Amy Street Port Arthur, TX 77640	NONE	I	Academic Scholarship	1,250
Carl Wayne Gatter JR 3140 seawind dr Anchorage, AK 99516	NONE	I	Academic Scholarship	1,750
Dawn Marie Gonzalez 1137 W Moose Park Dr Wasilla, AK 99654	NONE	I	Academic Scholarship	1,250
Total ▶ 3a				37,341

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Alisandra Jaunette Lake 2930 Woody Way Loop Apt A Kodiak, AK 99615	NONE	I	Academic Scholarship	1,250
Scott Thomas Larionoff-Melovedoff 3700 Sharon Gagnon Ln Anchorage, AK 99508	NONE	I	Academic Scholarship	1,500
Kendra Raellen Robbins 7010 Rovenna Street Anchorage, AK 99518	NONE	I	Academic Scholarship	2,000
Total ▶ 3a				37,341

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Dehrich Anthony Schmidt-Chya 12834 Middle Bay Dr Kodiak, AK 99615	NONE	I	Academic Scholarship	2,750
Kailey Illa Sophie Shugak PO Box 123 Old Harbor, AK 99643	NONE	I	Academic Scholarship	1,750
Anastasia Marie Shugak 3240 Penland Pkwy Spc 259 Anchorage, AK 99508	NONE	I	Academic Scholarship	1,250
Total				37,341

▶ **3a**

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Shurina Dawn Skonberg 1200 Sargent Creek Road Kodiak, AK 99615	NONE	I	Academic Scholarship	1,250
James Earl Stewman 964 W 74th Ave Anchorage, AK 99518	NONE	I	Academic Scholarship	1,000
Desiree Gail Swenning PO Box 8042 Nanwalek, AK 99603	NONE	I	Academic Scholarship	1,000
Total ▶ 3a				37,341

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Malaika Anya Swenning-Phillips PO Box 8047 Nanwalek, AK 99603	NONE	I	Academic Scholarship	1,000
Hope Livingston Rustemeyer 3635 Sharatin Rd Kodiak, AK 99615	NONE	I	Job Enhancement Scholarship	1,000
Tara Lynn Stiller 8028 Meadow Hills Circle Anchorage, AK 99502	NONE	I	Job Enhancement Scholarship	1,000
Total ▶ 3a				37,341

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Cynthia Berns 440 Cannon Court Anchorage, AK 99501	NONE	I	Job Enhancement Scholarship	1,000
Simmons Stacy 3476 Spruce Cape Rd Kodiak, AK 99615	NONE	I	K12 Scholarship	475
Tia Sullivan 13021 Mountain Pl Anchorage, AK 99515	NONE	I	K12 Scholarship	500
Total ▶ 3a				37,341

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Madalyn Christiansen PO Box 779 Kodiak, AK 99615	NONE	I	K12 Scholarship	477
Kilian Christiansen PO Box 779 Kodiak, AK 99615	NONE	I	K12 Scholarship	250
Luke Lester Jr 3415 Harlequin Ct Kodiak, AK 99615	NONE	I	K12 Scholarship	250
Total ▶ 3a				37,341

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Sienna Mickelson 391 Shahafka Kodiak, AK 99615	NONE	I	K12 Scholarship	250
Eilidh S Haakason 6522 19th ave NE Seattle, WA 98115	NONE	I	K12 Scholarship	500
Torrin Mickelson 391 Shahafka Kodiak, AK 99615	NONE	I	K12 Scholarship	50
Total ▶ 3a				37,341

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Raythan Robbins 7010 Rovenna Street Anchorage, AK 99518	NONE	I	K12 Scholarship	500
Emma Christiansen PO box 779 Kodiak, AK 99615	NONE	I	K12 Scholarship	477
Florida O'Brien 11378 Grand Canyon Lp Eagle River, AK 99577	NONE	I	K12 Scholarship	500
Total ▶ 3a				37,341

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Ava Collins1280 Sandstone Way Bellingham, WA 98229	NONE	I	K12 Scholarship	185
Esther O'Brien11378 Grand Canyon Lp Eagle River, AK 99577	NONE	I	K12 Scholarship	750
Saelah BernsPO Box 33 Old Harbor, AK 99643	NONE	I	K12 Scholarship	450
Total ▶ 3a				37,341

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Evan Bechtol 389 Neva Way Kodiak, AK 99615	NONE	I	K12 Scholarship	500
Levi Doty 211 NW 176th PL Shoreline, WA 98177	NONE	I	K12 Scholarship	430
Kavik Damon Skonberg 1200 Sargent Creek Road Kodiak, AK 99615	NONE	I	K12 Scholarship	80
Total ▶ 3a				37,341

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
Bristol R Skonberg 1200 Sargent Creek Road Kodiak, AK 99615	NONE	I	K12 Scholarship	80
Neal Gene Skonberg 1200 Sargent Creek Road Kodiak, AK 99615	NONE	I	K12 Scholarship	80
Dollywood Foundation 2700 Dollywood Parks Blvd Pigeon Forge, TN 378634113	NONE	NC	Best Beginnings Program Contribution	2,122
Total				37,341



3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Jack Taylor 4150 E Green Meadow Dr Meridian, ID 83646	NONE	I	Academic Scholarship	1,000
Jordan Nakasone 707 Partridge Court Lincoln, CA 95648	NONE	I	Academic Scholarship	750
Total ▶ 3a				37,341

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: Old Harbor Scholarship Foundation

EIN: 92-0154160

TY 2018 Explanation of Non-Filing with Attorney General Statement

Name: Old Harbor Scholarship Foundation

EIN: 92-0154160

Statement:

PER ALASKA STATE GENERAL, IF THERE IS NO TAX LIABILITY FOR THE FILED 990-PF, THEN IT IS NOT REQUIRED TO BE FILED WITH THE STATE OF ALASKA.

TY 2018 Other Expenses Schedule**Name:** Old Harbor Scholarship Foundation**EIN:** 92-0154160**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	107			53

TY 2018 Other Increases Schedule**Name:** Old Harbor Scholarship Foundation**EIN:** 92-0154160

Description	Amount
PRIOR YEAR ADJUSTMENT	3,570

TY 2018 Taxes Schedule**Name:** Old Harbor Scholarship Foundation**EIN:** 92-0154160

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES				

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

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Go to www.irs.gov/Form990 for the latest information

OMB No 1545-0047
2018

Name of the organization
Old Harbor Scholarship Foundation

Employer identification number
92-0154160

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization Old Harbor Scholarship Foundation	Employer identification number 92-0154160
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Old Harbor Native Corporation 2702 Denali St Ste 100 <hr/> Anchorage, AK 99503	\$ 28,275	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>

Name of organization Old Harbor Scholarship Foundation	Employer identification number 92-0154160
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____