

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2006

Department of the Treasury  
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)Open to Public  
Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

**A For the 2006 calendar year, or tax year beginning**, 2006, and ending**B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return  
☐ Amended return  
☐ Application pending

Please use  
IRS label  
or print  
or type.  
See  
specific  
instruc-  
tions.**C** Name of organization

The Alaska Community Foundation

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

400 L Street

100

City, town or country

State ZIP code + 4

Anchorage

AK 99501

**D** Employer Identification Number

92-0155067

**E** Telephone number

(907) 334-6700

**F** Accounting method:☐ Cash☒ Accrual☐ Other (specify) ▶

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

H and I are not applicable to section 527 organizations.

**H (a)** Is this a group return for affiliates? ... ☐ Yes ☒ No**H (b)** If 'Yes,' enter number of affiliates ▶**H (c)** Are all affiliates included? ... ☐ Yes ☐ No

(If 'No,' attach a list. See instructions.)

**H (d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ... ▶**M** Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**G** Web site: ▶ <http://www.alaskacf.org/>**J** Organization type

(check only one)

▶ ☒

501(c)

3

(insert no.)

☐

4947(a)(1) or

☐

527

**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 13,057,242.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions.)

REVENUE	1	Contributions, gifts, grants, and similar amounts received:			
	a	Contributions to donor advised funds	1a	1,312,861.	
	b	Direct public support (not included on line 1a)	1b	10,461,229.	
	c	Indirect public support (not included on line 1a)	1c		
	d	Government contributions (grants) (not included on line 1a)	1d		
	e	Total (add lines 1a through 1d) (cash \$ 11,433,858. noncash \$ 340,232.)	1e	11,774,090.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	255,043.	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4		
	5	Dividends and interest from securities	5	375,568.	
	6a	Gross rents	6a		
	b	Less: rental expenses	6b		
c	Net rental income or (loss). Subtract line 6b from line 6a	6c			
7	Other investment income (describe: <u>Realized Gain on Sale of Investments</u> )	7	652,541.		
EXPENSES	8a	Gross amount from sales of assets other than inventory	(A) Securities	8a	
	b	Less: cost or other basis and sales expenses	(B) Other	8b	
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d		
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	a	Gross revenue (not including \$ of contributions reported on line 1b)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c		
	10a	Gross sales of inventory, less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	13,057,242.		
ASSETS	13	Program services (from line 44, column (B))	13	3,429,217.	
	14	Management and general (from line 44, column (C))	14	94,152.	
	15	Fundraising (from line 44, column (D))	15	109,356.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses. Add lines 16 and 44, column (A)	17	3,632,725.	
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	9,424,517.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	14,628,378.		
20	Other changes in net assets or fund balances (attach explanation)	20	1,777,175.		
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	25,830,070.		

**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach sch) (cash \$ <u>688,457.</u> non-cash \$ <u>          </u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22a</b>	688,457.	688,457.		
<b>22b</b> Other grants and allocations (att sch) (cash \$ <u>2,146,863.</u> non-cash \$ <u>          </u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22b</b>	2,146,863.	2,146,863.		
<b>23</b> Specific assistance to individuals (attach schedule)	<b>23</b>				
<b>24</b> Benefits paid to or for members (attach schedule)	<b>24</b>				
<b>25a</b> Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch)	<b>25a</b>	0.	0.	0.	0.
<b>b</b> Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch)	<b>25b</b>				
<b>c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	<b>25c</b>				
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	<b>26</b>	0.	0.	0.	0.
<b>27</b> Pension plan contributions not included on lines 25a, b, and c	<b>27</b>				
<b>28</b> Employee benefits not included on lines 25a - 27	<b>28</b>				
<b>29</b> Payroll taxes	<b>29</b>				
<b>30</b> Professional fundraising fees	<b>30</b>				
<b>31</b> Accounting fees	<b>31</b>	30,513.	0.	30,513.	0.
<b>32</b> Legal fees	<b>32</b>	443.	443.	0.	0.
<b>33</b> Supplies	<b>33</b>	15,539.	13,674.	1,554.	311.
<b>34</b> Telephone	<b>34</b>	4,405.	2,200.	2,205.	0.
<b>35</b> Postage and shipping	<b>35</b>	1,899.	0.	949.	950.
<b>36</b> Occupancy	<b>36</b>	3,610.	3,610.	0.	0.
<b>37</b> Equipment rental and maintenance	<b>37</b>				
<b>38</b> Printing and publications	<b>38</b>				
<b>39</b> Travel	<b>39</b>	31,826.	31,826.	0.	0.
<b>40</b> Conferences, conventions, and meetings	<b>40</b>	8,653.	8,653.	0.	0.
<b>41</b> Interest	<b>41</b>				
<b>42</b> Depreciation, depletion, etc (attach schedule)	<b>42</b>	11,424.	11,424.	0.	0.
<b>43</b> Other expenses not covered above (itemize):					
<b>a Contractual</b>	<b>43a</b>	316,953.	162,670.	46,918.	107,365.
<b>b Insurance</b>	<b>43b</b>	3,807.	0.	3,807.	0.
<b>c Investment Fees</b>	<b>43c</b>	327,277.	327,277.	0.	0.
<b>d Advertising/Marketing</b>	<b>43d</b>	36,500.	32,120.	3,650.	730.
<b>e Bank Fees</b>	<b>43e</b>	1,606.	0.	1,606.	0.
<b>f Miscellaneous Exp</b>	<b>43f</b>	2,950.	0.	2,950.	0.
<b>g</b>	<b>43g</b>				
<b>44</b> Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	<b>44</b>	3,632,725.	3,429,217.	94,152.	109,356.

Joint Costs. Check ☐ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$           ; (ii) the amount allocated to Program services \$           ; (iii) the amount allocated to Management and general \$           ; and (iv) the amount allocated to Fundraising \$

**Part III Statement of Program Service Accomplishments**

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶

Encourage and Nurture Philanthropy

**Program Service Expenses**  
(Required for 501(c)(3) and  
(4) organizations and  
4947(a)(1) trusts; but  
optional for others.)

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**a** The Alaska community Foundation manages individual endowment funds both large and small from a broad range of individuals, non-profit organizations and corporations. These contributions and the interest earned on them supported almost \$3 million dollars in grants in 2006 for charitable activities in Alaska.

(Grants and allocations \$ 2,146,863. ) If this amount includes foreign grants, check here ▶ ☐

3,429,217.

**b** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Grants and allocations \$ \_\_\_\_\_ ) If this amount includes foreign grants, check here ▶ ☐

**c** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Grants and allocations \$ \_\_\_\_\_ ) If this amount includes foreign grants, check here ▶ ☐

**d** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Grants and allocations \$ \_\_\_\_\_ ) If this amount includes foreign grants, check here ▶ ☐

**e** Other program services .....

(Grants and allocations \$ \_\_\_\_\_ ) If this amount includes foreign grants, check here ▶ ☐

**f Total of Program Service Expenses** (should equal line 44, column (B), Program services) ..... ▶

3,429,217.

BAA

Form 990 (2006)

**Part IV Balance Sheets** (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
<b>ASSETS</b>	45 Cash – non-interest-bearing .....	177,383.	45	106,485.
	46 Savings and temporary cash investments .....		46	
	47 a Accounts receivable .....	17,344.		
	b Less: allowance for doubtful accounts .....	0.	47 c	17,344.
	48 a Pledges receivable .....	676,700.		
	b Less: allowance for doubtful accounts .....	0.	48 c	676,700.
	49 Grants receivable .....		49	
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule) .....		50 a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) .....		50 b	
	51 a Other notes and loans receivable (attach schedule) .....			
	b Less: allowance for doubtful accounts .....		51 c	
	52 Inventories for sale or use .....		52	
	53 Prepaid expenses and deferred charges .....	939.	53	0.
	54 a Investments – publicly-traded securities .....			
	b Investments – other securities (attach sch) .....		54 a	
55 a Investments – land, buildings, & equipment: basis .....				
b Less: accumulated depreciation (attach schedule) .....		54 b	27,313,046.	
56 Investments – other (attach schedule) .....				
57 a Land, buildings, and equipment: basis .....	366,919.			
b Less: accumulated depreciation (attach schedule) .....	13,577.	55 c		
58 Other assets, including program-related investments (describe ► <u>Stock gifts in transit</u> ) .....		56		
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....	17,451,951.	57 c	353,342.	
<b>LIABILITIES</b>	60 Accounts payable and accrued expenses .....	22,260.	58	32,224.
	61 Grants payable .....		59	28,499,141.
	62 Deferred revenue .....		60	49,314.
	63 Loans from officers, directors, trustees, and key employees (attach schedule) .....		61	5,000.
	64 a Tax-exempt bond liabilities (attach schedule) .....		62	
	b Mortgages and other notes payable (attach schedule) .....		63	
	65 Other liabilities (describe ► <u>See Line 65 Stmt</u> ) .....	2,801,313.	64 a	
	66 <b>Total liabilities.</b> Add lines 60 through 65 .....	2,823,573.	64 b	
<b>NET ASSETS OR FUND BALANCES</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted .....	9,820,052.	65	2,614,757.
	68 Temporarily restricted .....	4,082,470.	66	2,669,071.
	69 Permanently restricted .....	725,856.	67	18,947,316.
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74.		68	5,895,059.
	70 Capital stock, trust principal, or current funds .....		69	987,695.
	71 Paid-in or capital surplus, or land, building, and equipment fund .....		70	
	72 Retained earnings, endowment, accumulated income, or other funds .....		71	
	73 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) .....	14,628,378.	72	
	74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 .....	17,451,951.	73	25,830,070.
		74	28,499,141.	

BAA

Form 990 (2006)

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See the instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements .....	<b>a</b>	14,859,541.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:		
1	Net unrealized gains on investments .....	<b>b1</b>	1,777,175.
2	Donated services and use of facilities .....	<b>b2</b>	25,124.
3	Recoveries of prior year grants .....	<b>b3</b>	
4	Other (specify): .....	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b> .....	<b>b</b>	1,802,299.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> .....	<b>c</b>	13,057,242.
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :		
1	Investment expenses not included on Part I, line 6b .....	<b>d1</b>	
2	Other (specify): .....	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> .....	<b>d</b>	
<b>e</b>	<b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b> .....	<b>e</b>	13,057,242.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements .....	<b>a</b>	3,657,849.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17:		
1	Donated services and use of facilities .....	<b>b1</b>	25,124.
2	Prior year adjustments reported on Part I, line 20 .....	<b>b2</b>	
3	Losses reported on Part I, line 20 .....	<b>b3</b>	
4	Other (specify): .....	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b> .....	<b>b</b>	25,124.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> .....	<b>c</b>	3,632,725.
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
1	Investment expenses not included on Part I, line 6b .....	<b>d1</b>	
2	Other (specify): .....	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> .....	<b>d</b>	
<b>e</b>	<b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b> .....	<b>e</b>	3,632,725.

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Carla Beam 400 L Street, Suite 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.
Dr. Leo Bustad 400 L Street, Suite 100 Anchorage, AK 99501	Vice President, Director 1-2	0.	0.	0.
Ken Castner 400 L Street, Suite 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.
Morgan Christen 400 L Street, Suite 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.
Susan Behlke Foley 400 L Street, Suite 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.
See List of Officers, Etc. Statement				

Yes	No
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75b	X
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75c	X
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<p>Figure 1. The effect of the concentration of the <i>Agaricus bisporus</i> spores on the growth of <i>Agaricus bisporus</i> on the substrate. The concentration of the spores was 10<sup>4</sup>, 10<sup>5</sup>, 10<sup>6</sup>, 10<sup>7</sup>, 10<sup>8</sup>, 10<sup>9</sup>, 10<sup>10</sup>, 10<sup>11</sup>, 10<sup>12</sup>, 10<sup>13</sup>, 10<sup>14</sup>, 10<sup>15</sup>, 10<sup>16</sup>, 10<sup>17</sup>, 10<sup>18</sup>, 10<sup>19</sup>, 10<sup>20</sup>, 10<sup>21</sup>, 10<sup>22</sup>, 10<sup>23</sup>, 10<sup>24</sup>, 10<sup>25</sup>, 10<sup>26</sup>, 10<sup>27</sup>, 10<sup>28</sup>, 10<sup>29</sup>, 10<sup>30</sup>, 10<sup>31</sup>, 10<sup>32</sup>, 10<sup>33</sup>, 10<sup>34</sup>, 10<sup>35</sup>, 10<sup>36</sup>, 10<sup>37</sup>, 10<sup>38</sup>, 10<sup>39</sup>, 10<sup>40</sup>, 10<sup>41</sup>, 10<sup>42</sup>, 10<sup>43</sup>, 10<sup>44</sup>, 10<sup>45</sup>, 10<sup>46</sup>, 10<sup>47</sup>, 10<sup>48</sup>, 10<sup>49</sup>, 10<sup>50</sup>, 10<sup>51</sup>, 10<sup>52</sup>, 10<sup>53</sup>, 10<sup>54</sup>, 10<sup>55</sup>, 10<sup>56</sup>, 10<sup>57</sup>, 10<sup>58</sup>, 10<sup>59</sup>, 10<sup>60</sup>, 10<sup>61</sup>, 10<sup>62</sup>, 10<sup>63</sup>, 10<sup>64</sup>, 10<sup>65</sup>, 10<sup>66</sup>, 10<sup>67</sup>, 10<sup>68</sup>, 10<sup>69</sup>, 10<sup>70</sup>, 10<sup>71</sup>, 10<sup>72</sup>, 10<sup>73</sup>, 10<sup>74</sup>, 10<sup>75</sup>, 10<sup>76</sup>, 10<sup>77</sup>, 10<sup>78</sup>, 10<sup>79</sup>, 10<sup>80</sup>, 10<sup>81</sup>, 10<sup>82</sup>, 10<sup>83</sup>, 10<sup>84</sup>, 10<sup>85</sup>, 10<sup>86</sup>, 10<sup>87</sup>, 10<sup>88</sup>, 10<sup>89</sup>, 10<sup>90</sup>, 10<sup>91</sup>, 10<sup>92</sup>, 10<sup>93</sup>, 10<sup>94</sup>, 10<sup>95</sup>, 10<sup>96</sup>, 10<sup>97</sup>, 10<sup>98</sup>, 10<sup>99</sup>, 10<sup>100</sup>, 10<sup>101</sup>, 10<sup>102</sup>, 10<sup>103</sup>, 10<sup>104</sup>, 10<sup>105</sup>, 10<sup>106</sup>, 10<sup>107</sup>, 10<sup>108</sup>, 10<sup>109</sup>, 10<sup>110</sup>, 10<sup>111</sup>, 10<sup>112</sup>, 10<sup>113</sup>, 10<sup>114</sup>, 10<sup>115</sup>, 10<sup>116</sup>, 10<sup>117</sup>, 10<sup>118</sup>, 10<sup>119</sup>, 10<sup>120</sup>, 10<sup>121</sup>, 10<sup>122</sup>, 10<sup>123</sup>, 10<sup>124</sup>, 10<sup>125</sup>, 10<sup>126</sup>, 10<sup>127</sup>, 10<sup>128</sup>, 10<sup>129</sup>, 10<sup>130</sup>, 10<sup>131</sup>, 10<sup>132</sup>, 10<sup>133</sup>, 10<sup>134</sup>, 10<sup>135</sup>, 10<sup>136</sup>, 10<sup>137</sup>, 10<sup>138</sup>, 10<sup>139</sup>, 10<sup>140</sup>, 10<sup>141</sup>, 10<sup>142</sup>, 10<sup>143</sup>, 10<sup>144</sup>, 10<sup>145</sup>, 10<sup>146</sup>, 10<sup>147</sup>, 10<sup>148</sup>, 10<sup>149</sup>, 10<sup>150</sup>, 10<sup>151</sup>, 10<sup>152</sup>, 10<sup>153</sup>, 10<sup>154</sup>, 10<sup>155</sup>, 10<sup>156</sup>, 10<sup>157</sup>, 10<sup>158</sup>, 10<sup>159</sup>, 10<sup>160</sup>, 10<sup>161</sup>, 10<sup>162</sup>, 10<sup>163</sup>, 10<sup>164</sup>, 10<sup>165</sup>, 10<sup>166</sup>, 10<sup>167</sup>, 10<sup>168</sup>, 10<sup>169</sup>, 10<sup>170</sup>, 10<sup>171</sup>, 10<sup>172</sup>, 10<sup>173</sup>, 10<sup>174</sup>, 10<sup>175</sup>, 10<sup>176</sup>, 10<sup>177</sup>, 10<sup>178</sup>, 10<sup>179</sup>, 10<sup>180</sup>, 10<sup>181</sup>, 10<sup>182</sup>, 10<sup>183</sup>, 10<sup>184</sup>, 10<sup>185</sup>, 10<sup>186</sup>, 10<sup>187</sup>, 10<sup>188</sup>, 10<sup>189</sup>, 10<sup>190</sup>, 10<sup>191</sup>, 10<sup>192</sup>, 10<sup>193</sup>, 10<sup>194</sup>, 10<sup>195</sup>, 10<sup>196</sup>, 10<sup>197</sup>, 10<sup>198</sup>, 10<sup>199</sup>, 10<sup>200</sup>, 10<sup>201</sup>, 10<sup>202</sup>, 10<sup>203</sup>, 10<sup>204</sup>, 10<sup>205</sup>, 10<sup>206</sup>, 10<sup>207</sup>, 10<sup>208</sup>, 10<sup>209</sup>, 10<sup>210</sup>, 10<sup>211</sup>, 10<sup>212</sup>, 10<sup>213</sup>, 10<sup>214</sup>, 10<sup>215</sup>, 10<sup>216</sup>, 10<sup>217</sup>, 10<sup>218</sup>, 10<sup>219</sup>, 10<sup>220</sup>, 10<sup>221</sup>, 10<sup>222</sup>, 10<sup>223</sup>, 10<sup>224</sup>, 10<sup>225</sup>, 10<sup>226</sup>, 10<sup>227</sup>, 10<sup>228</sup>, 10<sup>229</sup>, 10<sup>230</sup>, 10<sup>231</sup>, 10<sup>232</sup>, 10<sup>233</sup>, 10<sup>234</sup>, 10<sup>235</sup>, 10<sup>236</sup>, 10<sup>237</sup>, 10<sup>238</sup>, 10<sup>239</sup>, 10<sup>240</sup>, 10<sup>241</sup>, 10<sup>242</sup>, 10<sup>243</sup>, 10<sup>244</sup>, 10<sup>245</sup>, 10<sup>246</sup>, 10<sup>247</sup>, 10<sup>248</sup>, 10<sup>249</sup>, 10<sup>250</sup>, 10<sup>251</sup>, 10<sup>252</sup>, 10<sup>253</sup>, 10<sup>254</sup>, 10<sup>255</sup>, 10<sup>256</sup>, 10<sup>257</sup>, 10<sup>258</sup>, 10<sup>259</sup>, 10<sup>260</sup>, 10<sup>261</sup>, 10<sup>262</sup>, 10<sup>263</sup>, 10<sup>264</sup>, 10<sup>265</sup>, 10<sup>266</sup>, 10<sup>267</sup>, 10<sup>268</sup>, 10<sup>269</sup>, 10<sup>270</sup>, 10<sup>271</sup>, 10<sup>272</sup>, 10<sup>273</sup>, 10<sup>274</sup>, 10<sup>275</sup>, 10<sup>276</sup>, 10<sup>277</sup>, 10<sup>278</sup>, 10<sup>279</sup>, 10<sup>280</sup>, 10<sup>281</sup>, 10<sup>282</sup>, 10<sup>283</sup>, 10<sup>284</sup>, 10<sup>285</sup>, 10<sup>286</sup>, 10<sup>287</sup>, 10<sup>288</sup>, 10<sup>289</sup>, 10<sup>290</sup>, 10<sup>291</sup>, 10<sup>292</sup>, 10<sup>293</sup>, 10<sup>294</sup>, 10<sup>295</sup>, 10<sup>296</sup>, 10<sup>297</sup>, 10<sup>298</sup>, 10<sup>299</sup>, 10<sup>300</sup>, 10<sup>301</sup>, 10<sup>302</sup>, 10<sup>303</sup>, 10<sup>304</sup>, 10<sup>305</sup>, 10<sup>306</sup>, 10<sup>307</sup>, 10<sup>308</sup>, 10<sup>309</sup>, 10<sup>310</sup>, 10<sup>311</sup>, 10<sup>312</sup>, 10<sup>313</sup>, 10<sup>314</sup>, 10<sup>315</sup>, 10<sup>316</sup>, 10<sup>317</sup>, 10<sup>318</sup>, 10<sup>319</sup>, 10<sup>320</sup>, 10<sup>321</sup>, 10<sup>322</sup>, 10<sup>323</sup>, 10<sup>324</sup>, 10<sup>325</sup>, 10<sup>326</sup>, 10<sup>327</sup>, 10<sup>328</sup>, 10<sup>329</sup>, 10<sup>330</sup>, 10<sup>331</sup>, 10<sup>332</sup>, 10<sup>333</sup>, 10<sup>334</sup>, 10<sup>335</sup>, 10<sup>336</sup>, 10<sup>337</sup>, 10<sup>338</sup>, 10<sup>339</sup>, 10<sup>340</sup>, 10<sup>341</sup>, 10<sup>342</sup>, 10<sup>343</sup>, 10<sup>344</sup>, 10<sup>345</sup>, 10<sup>346</sup>, 10<sup>347</sup>, 10&lt;</p>
--

75d	X	
-----	---	--

**Other**

bed below)  
column. See

Part VI Other Information (See the instructions.)		Yes	No
---	--	-----	----

Yes	No
-----	----

--	--	--	--

76	X
----	---

77		X
----	--	---

--	--	--

78a	X
-----	---

78b		
-----	--	--

79		X
----	--	---

80 a	X
------	---

--	--	--

[illegible]

81 b	X
------	---

**Part VI Other Information** (continued)

		Yes	No
<b>82 a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? .....	X	
<b>b</b>	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) ..... <b>82 b</b> 25,124.		
<b>83 a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications? .....	X	
<b>b</b>	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? .....	X	
<b>84 a</b>	Did the organization solicit any contributions or gifts that were not tax deductible? .....		X
<b>b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....		
<b>85 501(c)(4), (5), or (6) organizations. a</b>	Were substantially all dues nondeductible by members? .....	N/A	
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	N/A	
If 'Yes' was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
<b>c</b>	Dues, assessments, and similar amounts from members ..... <b>85 c</b> N/A		
<b>d</b>	Section 162(e) lobbying and political expenditures ..... <b>85 d</b> N/A		
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices ..... <b>85 e</b> N/A		
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e) ..... <b>85 f</b> N/A		
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....	N/A	
<b>h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .....	N/A	
<b>86 501(c)(7) organizations. Enter: a</b>	Initiation fees and capital contributions included on line 12 ..... <b>86 a</b> N/A		
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities ..... <b>86 b</b> N/A		
<b>87 501(c)(12) organizations. Enter: a</b>	Gross income from members or shareholders ..... <b>87 a</b> N/A		
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) ..... <b>87 b</b> N/A		
<b>88 a</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX .....		X
<b>b</b>	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI ..... ▶ <b>88 b</b>		X
<b>89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:</b>	section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		
<b>b 501(c)(3) and 501(c)(4) organizations.</b>	Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction .....		X
<b>c</b>	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ..... ▶ 0.		
<b>d</b>	Enter: Amount of tax on line 89c, above, reimbursed by the organization ..... ▶ 0.		
<b>e All organizations.</b>	At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .... <b>89 e</b>		X
<b>f All organizations.</b>	Did the organization acquire a direct or indirect interest in any applicable insurance contract? ..... <b>89 f</b>		X
<b>g For supporting organizations and sponsoring organizations maintaining donor advised funds.</b>	Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....		X
<b>90 a</b>	List the states with which a copy of this return is filed ▶ <u>Alaska</u>		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.) ..... <b>90 b</b> 0		
<b>91 a</b>	The books are in care of ▶ <u>Carol Simonetti</u> Telephone number ▶ <u>(907) 334-6700</u> Located at ▶ <u>400 L Street, Suite 100, Anchorage, AK</u> ZIP + 4 ▶ <u>99501</u>		
<b>b</b>	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....		X
If 'Yes,' enter the name of the foreign country ▶ _____			
See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Foreign Bank and Financial Accounts.			

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Form 990 (2006)

**Part VI Other Information** (continued)

- c At any time during the calendar year, did the organization maintain an office outside of the United States? 91 c ☐ Yes ☒ No
- If 'Yes,' enter the name of the foreign country ▶
- 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here ▶ ☐
- and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Management Fees					255,043.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					
96 Dividends & interest from securities			14	375,568.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income			18	652,541.	
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				1,028,109.	255,043.
105 Total (add line 104, columns (B), (D), and (E))					1,283,152.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a	Management fees are assessed on investment held as funds to defray the operating costs of the organization and allow the growth of future philanthropic investments.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

N/A

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).



**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

N/A

**106** Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity

Yes No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

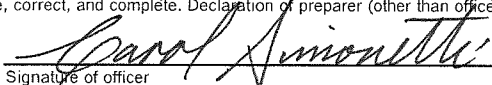
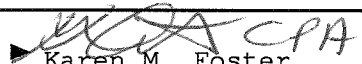
**107** Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity

Yes No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

**108** Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes No

<b>Please Sign Here</b>	Under penalties of perjury, I declare that I 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.			
	 Signature of officer		10/31/07 Date	
	Carol Simonetti, Chief Executive Officer Type or print name and title.			
<b>Paid Preparer's Use Only</b>	Preparer's signature	 Karen M. Foster	Date	10/12/07
	Firm's name (or yours if self-employed), address, and ZIP + 4	Foster & Company		Preparer's SSN or PTIN (See General Instruction W)
		PO Box 872194		Check if self-employed <input checked="" type="checkbox"/>
		Wasilla	AK 99687	EIN <input type="checkbox"/>
			Phone no. <input type="checkbox"/>	

BAA

Form 990 (2006)

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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under  
Section 501(c)(3)**

**(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust**

**Supplementary Information — (See separate instructions.)**

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No. 1545-0047

**2006**

Name of the organization

The Alaska Community Foundation

Employer identification number

92-0155067

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000	None			

**Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Mahoney & Associates, LLC 3420 Southbluff Circle, Anchorage, AK 99515	Planned Giving and Legal	60,000.
Foraker Group 880 H Street Ste 100, Anchorage, AK 99501	Contract Staff (See Note)	170,652.
Total number of others receiving over \$50,000 for professional services	1	

**Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services	None	

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.**

Schedule A (Form 990 or 990-EZ) 2006

**Part III** Statements About Activities (See instructions.)

Yes No

<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities . . . . ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) . . . . .	<b>1</b>		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
<b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)			
<b>a</b> Sale, exchange, or leasing of property? . . . . .	<b>2a</b>		X
<b>b</b> Lending of money or other extension of credit? . . . . .	<b>2b</b>		X
<b>c</b> Furnishing of goods, services, or facilities? . . . . .	<b>2c</b>		X
See Part V, Form 990			
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . .	<b>2d</b>	X	
<b>e</b> Transfer of any part of its income or assets? . . . . .	<b>2e</b>		X
<b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.) See Line 3a Stmt . . . . .	<b>3a</b>	X	
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees? . . . . .	<b>3b</b>		X
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement . . . . .	<b>3c</b>		X
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? . . . . .	<b>3d</b>		X
<b>4a</b> Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g . . . . .	<b>4a</b>	X	
<b>b</b> Did the organization make any taxable distributions under section 4966? . . . . .	<b>4b</b>		X
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .	<b>4c</b>		X
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year . . . . . ▶			37
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year . . . . . ▶			10,955,598.
<b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts . . . . . ▶			0
<b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year . . . . . ▶			0.

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.***Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) .....	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) ...	6,252,861.	2,494,007.	2,019,118.	1,061,209.	11,827,195.
<b>16</b> Membership fees received .....	0.	0.	0.	0.	0.
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose .....	32,705.	48,128.	27,105.	0.	107,938.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 .....	860,959.	47,392.	62,789.	40,305.	1,011,445.
<b>19</b> Net income from unrelated business activities not included in line 18 .....					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf .....					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge .....					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets .....					
<b>23</b> Total of lines 15 through 22 .....	7,146,525.	2,589,527.	2,109,012.	1,101,514.	12,946,578.
<b>24</b> Line 23 minus line 17 .....	7,113,820.	2,541,399.	2,081,907.	1,101,514.	12,838,640.
<b>25</b> Enter 1% of line 23 .....	71,465.	25,895.	21,090.	11,015.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24 .....					<b>26a</b> 256,773.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts .....					<b>26b</b> 5,683,569.
c Total support for section 509(a)(1) test: Enter line 24, column (e) .....					<b>26c</b> 12,838,640.
d Add: Amounts from column (e) for lines: 18 1,011,445. 19 .....					<b>26d</b> 6,695,014.
22 .....					<b>26e</b> 6,143,626.
e Public support (line 26c minus line 26d total) .....					<b>26f</b> 47.85 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) .....					
<b>27 Organizations described on line 12:</b> a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					<b>27c</b> _____
d Add: Line 27a total _____ and line 27b total .....					<b>27d</b> _____
e Public support (line 27c total minus line 27d total) .....					<b>27e</b> _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ....					<b>27f</b> _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) .....					<b>27g</b> %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) .....					<b>27h</b> %

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

	N/A	Yes	No
<b>29</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....	<b>29</b>		
<b>30</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....	<b>30</b>		
<b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....	<b>31</b>		
If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			
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-----			
<b>32</b> Does the organization maintain the following:			
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff? .....	<b>32a</b>		
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....	<b>32b</b>		
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....	<b>32c</b>		
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions? .....	<b>32d</b>		
If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			
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-----			
<b>33</b> Does the organization discriminate by race in any way with respect to:			
<b>a</b> Students' rights or privileges? .....	<b>33a</b>		
<b>b</b> Admissions policies? .....	<b>33b</b>		
<b>c</b> Employment of faculty or administrative staff? .....	<b>33c</b>		
<b>d</b> Scholarships or other financial assistance? .....	<b>33d</b>		
<b>e</b> Educational policies? .....	<b>33e</b>		
<b>f</b> Use of facilities? .....	<b>33f</b>		
<b>g</b> Athletic programs? .....	<b>33g</b>		
<b>h</b> Other extracurricular activities? .....	<b>33h</b>		
If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			
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-----			
<b>34a</b> Does the organization receive any financial aid or assistance from a governmental agency? .....	<b>34a</b>		
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? .....	<b>34b</b>		
If you answered 'Yes' to either 34a or b, please explain using an attached statement.			
-----			
<b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation. ....	<b>35</b>		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See instructions.)  
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check ☐ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked 'a' and 'limited control' provisions apply.**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for all electing organizations												
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	37													
38	Total lobbying expenditures (add lines 36 and 37) .....	38													
39	Other exempt purpose expenditures .....	39													
40	Total exempt purpose expenditures (add lines 38 and 39) .....	40													
41	Lobbying nontaxable amount. Enter the amount from the following table — <table><tr><td><b>If the amount on line 40 is —</b></td><td><b>The lobbying nontaxable amount is —</b></td></tr><tr><td>Not over \$500,000 .....</td><td>20% of the amount on line 40 .....</td></tr><tr><td>Over \$500,000 but not over \$1,000,000 .....</td><td>\$100,000 plus 15% of the excess over \$500,000 .....</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000 .....</td><td>\$175,000 plus 10% of the excess over \$1,000,000 .....</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000 .....</td><td>\$225,000 plus 5% of the excess over \$1,500,000 .....</td></tr><tr><td>Over \$17,000,000 .....</td><td>\$1,000,000 .....</td></tr></table>	<b>If the amount on line 40 is —</b>	<b>The lobbying nontaxable amount is —</b>	Not over \$500,000 .....	20% of the amount on line 40 .....	Over \$500,000 but not over \$1,000,000 .....	\$100,000 plus 15% of the excess over \$500,000 .....	Over \$1,000,000 but not over \$1,500,000 .....	\$175,000 plus 10% of the excess over \$1,000,000 .....	Over \$1,500,000 but not over \$17,000,000 .....	\$225,000 plus 5% of the excess over \$1,500,000 .....	Over \$17,000,000 .....	\$1,000,000 .....	41	
<b>If the amount on line 40 is —</b>	<b>The lobbying nontaxable amount is —</b>														
Not over \$500,000 .....	20% of the amount on line 40 .....														
Over \$500,000 but not over \$1,000,000 .....	\$100,000 plus 15% of the excess over \$500,000 .....														
Over \$1,000,000 but not over \$1,500,000 .....	\$175,000 plus 10% of the excess over \$1,000,000 .....														
Over \$1,500,000 but not over \$17,000,000 .....	\$225,000 plus 5% of the excess over \$1,500,000 .....														
Over \$17,000,000 .....	\$1,000,000 .....														
42	Grassroots nontaxable amount (enter 25% of line 41) .....	42													
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	43													
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	44													
<b>Caution:</b> If there is an amount on either line 43 or line 44, you must file Form 4720.															

**4 -Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
See the instructions for lines 45 through 50.)

	Lobbying Expenditures During 4 -Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45	Lobbying nontaxable amount .....				
46	Lobbying ceiling amount (150% of line 45(e)) .....				
47	Total lobbying expenditures .....				
48	Grassroots non- taxable amount .....				
49	Grassroots ceiling amount (150% of line 48(e)) .....				
50	Grassroots lobbying expenditures .....				

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers .....		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.) .....		X	
c Media advertisements .....		X	
d Mailings to members, legislators, or the public .....		X	
e Publications, or published or broadcast statements .....		X	
f Grants to other organizations for lobbying purposes .....		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body .....		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....		X	
i Total lobbying expenditures (add lines c through h.) .....			

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.



**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

**Supplementary Information for**  
**line 1 of Form 990, 990-EZ and 990-PF (see instructions)**

OMB No. 1545-0047

**2006**

Name of organization

The Alaska Community Foundation

Employer identification number

92-0155067

**Organization type** (check one):

**Filers of:**

Form 990 or 990-EZ

**Section:**

- ☒ 501(c)( 3 ) (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 organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules —**

- ☒ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year.) ..... ► \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**BAA For Paperwork Reduction Act Notice, see the Instructions**  
**for Form 990, Form 990-EZ, and Form 990-PF.**

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2006)



Name of organization

Employer identification number

The Alaska Community Foundation

92-0155067

**Part I Contributors** (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Arctic Slope Regional Corp 3900 C Street Anchorage AK 99503	\$ 3,325,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	BP Foundation PO Box 196612 Anchorage AK 99519	\$ 1,821,575.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Patrick Byrne 700 Bitner Road Park City UT 84098	\$ 404,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	Rasmuson Foundation 301 W Northern Lights Ste 400 Anchorage AK 99503	\$ 1,821,575.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	Anchorage Trails & Greenways Coalition 1331 Hillcrest Anchorage AK 99503	\$ 293,006.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	R Greg Romack 6300 W Dimond Blvd Anchorage AK 99516	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

The Alaska Community Foundation

92-0155067

**Part II** **Noncash Property** (See Specific Instructions.)[illegible]

**BAA**

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**Additional Information**

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Schedule A, Part II-A

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The Foraker Group provided staff to The Alaska Community Foundation on a contract basis until December 31, 2006. On January 1, 2007 the contract staff became employees of The Alaska Community Foundation. Key contract staff provided in 2006 consisted of:

<u>Position</u>	<u>Name</u>	<u>Contract Payment to Foraker</u>
CEO	Carol Simonetti	\$32,121
Interim CEO/Deputy Director	Marcia Hastings	\$86,032
CFO	Kate Gerlek	\$ 6,890

Form 990, Page 5, Part V-A

**List of Officers, Etc. Statement**

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Pat Gambell 400 L Street, Suite 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.
Jack Griffin 400 L Street, Suite 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.
Thelma Snow-Jackson 400 L Street, Ste 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.
Allen Johnston 400 L Street, Suite 100 Anchorage, AK 99501	Treasurer, Director 1-2	0.	0.	0.
Jo Michalski 400 L Street, Suite 100 Anchorage, AK 99501	President, Director 1-2	0.	0.	0.
Richard Nerland 400 L Street, Suite 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.
Kris Norosz 400 L Street, Suite 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.
Margaret Price 400 L Street, Suite 100 Anchorage, AK 99501	Secretary, Director 1-2	0.	0.	0.
Sharon Richards 400 L Street, Suite 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.
Debby Sedwick 400 L Street, Suite 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.
Geri Simon 400 L Street, Suite 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.
Reed Stoops 400 L Street, Suite 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.
J.C. "Chris" Swalling 400 L Street, Suite 100 Anchorage, AK 99501	Director 1-2	0.	0.	0.

Form 990, Page 4, Part IV, Lines 57a &amp; 57b

**Land, Buildings and Equipment Statement**

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Computer Monitor	1,240.	1,016.	224.

Form 990, Page 4, Part IV, Lines 57a &amp; 57b

Continued

**Land, Buildings and Equipment Statement**

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Dell Server 1420SC	3,172.	1,498.	1,674.
Dell desktop GX520	1,282.	605.	677.
Dell laptop Inspirion	1,248.	589.	659.
Dell PowerVault tape back up unit	2,644.	1,249.	1,395.
Netscreen firewall 5GT	1,100.	519.	581.
FIMS Software	25,000.	1,458.	23,542.
FIMS Software	3,485.	203.	3,282.
KPCCC Land	11,200.	0.	11,200.
KPCCC Building	309,032.	6,440.	302,592.
Microedge User License	7,516.	0.	7,516.
Total	<u>366,919.</u>	<u>13,577.</u>	<u>353,342.</u>

Form 990, Page 4, Part IV, Line 65

**Other Liabilities Statement**

Line 65 - Other Liabilities:	Beginning of Year	End of Year
Investments under management	2,801,313.	2,614,757.
Total	<u>2,801,313.</u>	<u>2,614,757.</u>

Explanation Statement

Form/Line: Schedule A, Page 2, Part III Line 3a  
 Explanation of: How We Determine Which Recipients Qualify to Receive Payments

The board of trustees of the Alaska Community Foundation has formed a committee to evaluate scholarships and grants on a competitive basis on criteria established by the original donor and general donative intent.

**Supporting Statement of:**

Form 990 p 1/Line 20

Description	Amount
Unrealized Gain on Investments	1,777,175.
Total	<u>1,777,175.</u>

Alaska Community Foundation  
Depreciation Schedule  
For the year ended 12/31/06

Acq Date	Description	Cost	Life	Total 2005 Depr Exp	A/D @ 12/05	NBV @ 12/05	Total 2006 Depr Exp	A/D @ 12/06	NBV @ 12/06
7/12/2004	Computer Monitor	1,240.00	3	413.33	602.78	637.22	413.33	1,016.11	223.89
8/1/2005	Dell Server 1420SC	3,172.00	3	440.56	440.56	2,731.44	1,057.33	1,497.89	1,674.11
8/1/2005	Dell desktop GX520	1,282.00	3	178.06	178.06	1,103.94	427.33	605.39	676.61
8/1/2005	Dell laptop Inspiron	1,248.00	3	173.33	173.33	1,074.67	416.00	589.33	658.67
8/1/2005	Dell PowerVault tape bac	2,644.00	3	367.22	367.22	2,276.78	881.33	1,248.56	1,395.44
8/1/2005	Netscreen firewall 5GT	1,100.00	3	152.78	152.78	947.22	366.67	519.44	580.56
11/10/2005	FIMS Software	25,000.00	20	208.33	208.33	24,791.67	1,250.00	1,458.33	23,541.67
11/10/2005	FIMS Software	3,485.00	20	29.04	29.04	3,455.96	174.25	203.29	3,281.71
3/1/2006	KPCCC Land	11,200.00	-	-	-	-	-	-	11,200.00
3/1/2006	KPCCC Building	309,032.03	40	-	-	-	6,438.17	6,438.17	302,593.86
9/28/2006	Microedge User License	7,515.86	5	-	-	-	-	-	7,515.86
12/30/2006	Land - Lot 2 Block 11	10,000.00	-	-	-	-	-	-	10,000.00
12/30/2006	Land - Lot 3 Block 11	10,000.00	-	-	-	-	-	-	10,000.00
		<u>386,918.89</u>		<u>1,933.61</u>	<u>2,123.06</u>	<u>33,562.94</u>	<u>11,424.42</u>	<u>13,576.51</u>	<u>373,342.38</u>

The Alaska Community Foundation  
Other Grants and Allocations  
12/31/2006

Grant#	Grantee	Program Name	Grant Date	Grant Amount	Fund
20060001	Challenge Alaska	Challenge Alaska Golf Program	1/3/2006	2,750.00	JMI
20060002	Sarasota Opera	Opera support	1/3/2006	2,500.00	Machamer
20060003	Alaska Legal Services Corporation	ABA challenge	1/3/2006	10,000.00	Marquez
20060014	National Veteran's Wheelchair Games	General support for the National Games	7/6/2006	50,000.00	Athlete
20060081	APTI, Inc.	2006 challenge award to APTI	11/28/2006	5,000.00	Carroll
20060096	Save the Children	Save the Children 2007 award	11/15/2006	336.00	Yerkes
20060097	Christian Children's Fund	Christian Children's Fund 2007 award	11/15/2006	336.00	Yerkes
20060098	Bird TLC	Bird TLC 2007 award	11/15/2006	200.00	Yerkes
20060099	KAKM Channel 7	KAKM 2007 award	11/15/2006	100.00	Yerkes
20060100	Alaska Center for the Environment	Alaska Center for the Environment 2007 award	11/15/2006	100.00	Yerkes
20060101	Friends of Mat-Su	Friends of Mat-Su 2007 award	11/15/2006	40.00	Yerkes
20060102	Hospice of Anchorage	Hospice of Anchorage 2007 Award	11/15/2006	100.00	Yerkes
20060103	Salvation Army	Salvation Army 2007 award	11/15/2006	100.00	Yerkes
20060104	Habitat for Humanity	Habitat for Humanity 2007 award	11/15/2006	100.00	Yerkes
20060105	Solace International	Solace International 2007 award	11/15/2006	400.00	Yerkes
20060109	JMI Endowment Fund	Program Expense (golf course fee) 2006 event	6/26/2006	4,160.00	JMI
20060110	JMI Endowment Fund	Program expenses - after party	6/26/2006	1,063.08	JMI
20060123	Kincaid Project Group Fund	Kincaid Project Group	1/31/2006	2,076.03	Mize Fund
20060127	Anchorage Trail Care Fund	Richter Trail Reconstruction & Extension Improvement	5/24/2006	8,000.00	Trail Care
20060128	Rural Cap	Alaska RuralCap Arctic Northwest Ski Club	2/14/2006	5,500.00	Norton Cruz
20060129	CASAs for Children	CASAs for Children Trailside discovery camp tuition for 25 weeks	2/21/2006	4,250.00	Norton Cruz
20060130	United Way of Anchorage	United Way of Anchorage 2006 campaign	2/14/2006	1,800.00	Bustad
20060131	CASAs for Children	CASAs for Children summer camp	4/14/2006	500.00	Bustad
20060132	Alaska Pacific University	Alaska Pacific University	6/16/2006	1,400.00	Bustad
20060133	University of Alaska - Anchorage	University of Alaska	6/16/2006	10,000.00	Bustad
20060134	Washington State University Foundation	Washington State University	6/16/2006	5,000.00	Bustad
20060136	Share a Smile	San Pedro LaLaguna, Guatemala dental supplies and instruments	3/7/2006	5,000.00	Smiles for Kids
20060137	Central Peninsula Health Foundation	Central Peninsula Health Foundation	1/30/2006	25,000.00	Carver
20060138	AMIPA	AMIPA	1/31/2006	5,000.00	Machamer
20060139	SCIATH NA SCOL	Sciath Na Scol, Chorcai	8/16/2006	3,000.00	Machamer
20060140	SeaAid, Inc.	SeaAid, Inc. Microdevelopment project	5/24/2006	5,000.00	Machamer
20060141	Cork Opera House	Cork Opera House	5/24/2006	1,300.00	Machamer
20060142	YWCA of Anchorage	YWCA of Anchorage The Power of Giving	5/24/2006	1,000.00	Machamer
20060143	Rockboro Primary School	Rockboro School	5/24/2006	10,000.00	Machamer
20060144	Cuidiu - Irish Childbirth Trust	Cuidiu Irish Childbirth Trust	5/24/2006	5,000.00	Machamer
20060145	The Island Institute, Inc.	The Island Institute	5/24/2006	1,000.00	Machamer
20060146	Planned Parenthood of Southwest and Central Florida	Planned Parenthood of SW & Central Florida	5/24/2006	50,000.00	Machamer
20060147	Planned Parenthood of Southwest and Central Florida	Planned Parenthood of SW and Central Florida	3/20/2006	3,000.00	Machamer
20060148	Glasser/Schoenbaum Human Services Center	Glasser/Schoenbaum Human Services Center	3/20/2006	3,000.00	Machamer
20060149	The Womens Resource Center	The Women's Resource Center	3/20/2006	3,000.00	Machamer
20060150	Moving Mountains Trust	Moving Mountains	3/20/2006	5,000.00	Machamer
20060151	Khamaid Foundaton	Khamaid Foundation	3/20/2006	5,000.00	Machamer
20060180	ISKF 2006 Nationals	Floor mats for national tournament	7/30/2006	6,218.00	ISKF
20060181	ISKF 2006 Nationals	Retire Fund	11/2/2006	1,710.62	ISKF
20060188	Alaska Youth Choir	Annual award to Alaska Youth Choir	10/6/2006	4,000.00	Akiyama
20060195	McNeil River Chum Salmon Study	Aircraft charter for salmon surveys	9/27/2006	3,741.00	McNiel
20060202	Villa La Paz Foundation	Villa La Paz Foundation 2006 award	9/11/2006	10,000.00	Machamer
20060205	Media Education Foundation	Media Education Foundation 2006 award	9/11/2006	25,000.00	Norton Cruz
20060218	Marquez Family Fund	Alzheimer's Support Center 2006 award	8/25/2006	1,000.00	Marquez
20060219	West High Alumni Association	West High Auditorium Restoration Project	8/25/2006	5,000.00	Marquez
20060249	Eagle River Elementary School	Micro Society curriculum award	3/20/2006	5,000.00	Camilli
20060257	Special Olympics Alaska	Special Olympics various support	7/30/2006	335,000.00	Athlete
20060258	Special Olympics Alaska	Special Olympics Alaska grant	10/19/2006	4,202.29	Athlete
20060261	Juneau ARTs & Hunamities Council	2006 award annual student photography scholarship	4/14/2006	500.00	Barrett, Peter
20060262	Peter Barrett Memorial Fund	retire fund to JCF management	10/19/2006	7,573.06	Barrett, Peter
20060263	Juneau Community Foundation Fund	Retire balance of fund to Juneau for management	10/19/2006	10,465.37	Juneau
20060264	Hospice of Anchorage	replace 2006 award made 1-/12/05	4/18/2006	100.00	Yerkes
20060266	University of Alaska Kachemak Bay Campus	2006 Writer's Conference award	5/10/2006	1,000.00	Carroll
20060279	Juneau Mountain Rescue	2006 award for general support	4/14/2006	500.00	Barrett, Peter
20060280	Ms. Kellie Peirce	Contract services to provide field assistance with shum salmon study at McNeil R	8/16/2006	3,750.00	McNiel
20060281	Advanced Telemetry Systems	15 transmitter tags for use in chum salmon study/monitoring in McNeil River	6/26/2006	3,055.41	McNiel
20060282	Ms. Kellie Peirce	Contract services for field assistance	6/4/2006	3,750.00	McNiel
20060314	McNeil River Chum Salmon Endowment Fund	Scholarship assistance for Joshua Peirce / McNeil River Chum Salmon research	12/5/2006	7,481.05	McNiel
20060319	Juneau Arts & Humanities Council	Annual grant for scholarships per donor recommendation	4/14/2006	3,000.00	Arts Humanities
20060325	Survivors Network of those Abused by Priests	Advertisement in program for 2006 SNAP Conference	6/4/2006	300.00	Remember

\*\*\*\* Grand Totals

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688,457.91



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ACF Grant History Report  
Non-donor Advised Grants - 2006

Page 1

Grant#	Grantee	Program Name	Grant Date	Granted	Fund
20060004	Anchorage	Ski Club	Victor Mollozzi annual award	1/3/2006	1,000.00 General
20060005	Youth Exp	loring Adventure, Inc.	Hilltop Ski general support	1/3/2006	1,000.00 General
20060006	Anchorage	Park Foundation	Community Outreach Challenge Grant pro	1/3/2006	3,750.00 General
20060007	Anchorage	Park Foundation	Abbott Loop Community Park/Wells Fargo	2/14/2006	250,000.00 Abbott
20060008	Anchorage	Park Foundation	Challenge Grant Campaign	2/21/2006	3,750.00 General
20060009	Anchorage	Park Foundation	mentoring on winter challenge campaign	2/21/2006	50.00 General
20060010	Anchorage	Park Foundation	memorial cards and mailing labels	2/21/2006	34.04 General
20060011	Anchorage	Park Foundation	Capital project brochures	2/21/2006	158.70 General
20060012	Anchorage	Park Foundation	apparel purchase/catalog	2/21/2006	295.25 General
20060013	Alaska Wi	nter Olympians	Quarterly Website service	7/15/2006	300.00 Winter Olympian
20060016	Anchorage	Park Foundation	Martin Luther King	2/2/2006	324.93 General
20060018	Anchorage	Park Foundation	Martin Luther King	2/21/2006	1,646.62 General
20060019	Anchorage	Park Foundation	Martin Luther King 2006	2/21/2006	1,305.00 General
20060020	Anchorage	Park Foundation	Martin Luther King 2006	2/28/2006	1,356.08 General
20060021	Anchorage	Park Foundation	Martin Luther King 2006	2/28/2006	193.85 General
20060022	Anchorage	Park Foundation	APF expense - metafile information sys	2/28/2006	2,100.00 General
20060023	Anchorage	Park Foundation	Inventory purchase for APF catalog	2/28/2006	438.41 General
20060024	Anchorage	Park Foundation	Update on APF.org website	4/14/2006	731.00 General
20060025	Anchorage	Park Foundation	Printing capital project brochures	4/14/2006	529.10 General
20060026	Anchorage	Park Foundation	Project for Public Spaces	5/24/2006	2,677.84 General
20060027	Anchorage	Park Foundation	Mutt Mitt Containers	5/24/2006	424.41 Dogs
20060028	Anchorage	Park Foundation	Mentoring for Challenge Grant Campaign	5/24/2006	100.00 Rasmuson Park
20060029	Anchorage	Park Foundation	Printing labels; Capital project broch	5/24/2006	207.21 General
20060030	Anchorage	Park Foundation	Media to announce Challenge Grant	5/18/2006	1,985.00 Outreach
20060032	Anchorage	Park Foundation	Playground project at Williwaw Park	5/18/2006	10,000.00 Williwaw
20060034	Anchorage	Park Foundation	full color maps for municipal parks...	5/24/2006	10,000.00 Maps
20060035	Anchorage	Park Foundation	Capital improvement to 18 parks and tr	6/5/2006	372,741.48 Clean & Green
20060036	Anchorage	Park Foundation	challenge grant for upgrades at Williw	6/5/2006	30,000.00 Rasmuson Park
20060037	Anchorage	Park Foundation	Girdwood playground upgrades	6/16/2006	20,000.00 Rasmuson Park
20060038	Anchorage	Park Foundation	printing expense	6/16/2006	25.00 General
20060039	Anchorage	Park Foundation	petty cash quarterly transfer to APF g	6/16/2006	2,500.00 General
20060040	Anchorage	Park Foundation	Metafile information management system	6/16/2006	0.00 General
20060041	Anchorage	Park Foundation	outreach mentoring to promote Rasmuson	6/16/2006	100.00 Outreach
20060042	Anchorage	Park Foundation	Rabbit Creek Greenbelt Trail upgrades	6/16/2006	1,193.00 Rasmuson Park
20060043	Anchorage	Park Foundation	Orange vests for volunteer clean-up cr	6/16/2006	135.00 Clean & Green
20060044	Anchorage	Park Foundation	trees/mulch for plating project at Abb	6/16/2006	2,655.00 Rasmuson Park
20060045	Anchorage	Park Foundation	Challenge grant for park brushing	6/16/2006	20,000.00 Rasmuson Park
20060046	Anchorage	Rotary Planet Walk	Anchorage Rotary Planet Walk.project e	8/28/2006	1,680.00 Rotary
20060047	Anchorage	Unleashed	Dog socialization classes to benefit F	9/27/2006	120.00 Unleashed Dogs
20060048	Western O	regon University	2006 scholarship award to Adam Bricela	9/15/2006	400.00 Fibranz, Scott
20060049	Anchorage	Park Foundation	Transfer to Petty Cash Fund	11/16/2006	0.00 Anchorage Park
20060051	Kincaid P	roject Group Fund	Project expense to HDR Alaska, Inc. In	11/2/2006	1,524.14 Kincaid Project
20060052	Kincaid P	roject Group Fund	Two Boys Consulting - 9/11/06 through	11/2/2006	2,407.98 Kincaid Project
20060053	Kincaid P	roject Group Fund	Invoice KPG-06-02 services rendered Bi	11/2/2006	13,690.51 Kincaid Project
20060054	Kincaid P	roject Group Fund	Invoice #4482 - Hydroseeding new biath	11/2/2006	4,250.00 Kincaid Project
20060055	Kincaid P	roject Group Fund	Invoice #300321/#300322 D&O Insurance	11/2/2006	1,650.00 Kincaid Project
20060056	Kincaid P	roject Group Fund	The Alford Group Invoice # 21485 and #	11/2/2006	11,607.80 Kincaid Project
20060057	West High	Alumi Association	Mailing for prom fundraiser - bulk TNT	11/2/2006	96.51 West High Alumn
20060058	West High	Alumni Association Fund	BBQ fundraiser food and drink reimburs	11/2/2006	355.57 West High Alumn
20060059	West High	Alumni Association Fund	reimburse Tammie Smith for postage Pro	11/2/2006	975.00 West High Alumn
20060060	Anchorage	Rotary Planet Walk	Sage GRoup Kiosk Project 11.4.06	11/15/2006	1,000.00 Rotary
20060061	Anchorage	Rotary Planet Walk	AK Railroad - hardware to install star	11/15/2006	112.46 Rotary
20060062	Anchorage	Rotary Planet Walk	Repair to tiles on Sun Station 11.4.06	11/15/2006	200.00 Rotary
20060063	Anchorage	Rotary Planet Walk	Installation of Stars at Sun Station 1	11/15/2006	650.00 Rotary
20060064	Alaska Wi	nter Olympians Fund	REimbursement for movie rights/FedEX r	11/28/2006	514.40 Winter Olympian
20060066	Alaska Wi	nter Olympians Fund	AWOL Movie Posters	11/28/2006	1,013.25 Winter Olympian
20060067	Alaska Wi	nter Olympians Fund	Alaska Winter Olympians Logo stickers	11/28/2006	389.88 Winter Olympian
20060068	Alaska Wi	nter Olympians Fund	AWOL portfolio and posters reimburseme	11/28/2006	237.00 Winter Olympian
20060069	West High	Alumni Association Fund	Printing for Prom programs	11/28/2006	1,650.00 West High Alumn

20060070	West High	Alumni Association Fund	Event coordination for Prom	11/28/2006	3,430.00	West High Alumn
20060071	West High	Alumni Association Fund	Publicity and Website development	11/28/2006	3,060.90	West High Alumn
20060072	West High	Alumni Association Fund	Catering for prom fundraiser	11/28/2006	2,845.00	West High Alumn
20060073	West High	Alumni Association Fund	Publicity and Website development	11/28/2006	1,437.50	West High Alumn
20060074	Kincaid P	roject Group Fund	HDR invoice M-189784 professional serv	11/28/2006	334.94	Kincaid Project
20060075	Kincaid P	roject Group Fund	consulting fee 10/9/06 through 11/4/06	11/28/2006	4,427.68	Kincaid Project
20060076	Kincaid P	roject Group Fund	Invoice 12895 Phase I Environmental si	11/28/2006	2,000.00	Kincaid Project
20060077	Kincaid P	roject Group Fund	Kincaid Park Master Plan final payment	11/28/2006	8,000.00	Kincaid Project
20060078	Kincaid P	roject Group Fund	The Alford group invoice # 21562 and #	11/28/2006	11,763.79	Kincaid Project
20060079	Soldotna	Chamber of Commerce	Soldotna tree lighting event	11/28/2006	500.00	Chevron
20060080	Kenai Sol	dotna Shriners	Shriners ongoing community projects	11/28/2006	500.00	Chevron
20060082	Kincaid P	roject Group Fund	MOA commercial fill and grade permit -	11/28/2006	2,402.00	Kincaid Project
20060111	West High	Alumni Association Fund	Project reimbursement	1/31/2006	426.97	West High Alumn
20060112	Anchorage	Rotary Planet Walk	Marshall Arts - design planet/sun stat	1/31/2006	2,120.00	Rotary
20060113	Anchorage	Rotary Planet Walk	banners for planet walk kiosk demo	6/16/2006	300.00	Rotary
20060114	Anchorage	Rotary Planet Walk	Planet Walk Kiosk Construction	6/16/2006	16,935.76	Rotary
20060115	Anchorage	Rotary Planet Walk	4th payment kiosk design	6/4/2006	1,680.00	Rotary
20060116	Anchorage	Rotary Planet Walk	Planet Walk	5/24/2006	162.00	Rotary
20060117	Anchorage	Rotary Planet Walk	Planet walk	4/27/2006	1,680.00	Rotary
20060118	Anchorage	Rotary Planet Walk	Planet Walk	3/20/2006	1,680.00	Rotary
20060119	Anchorage	Rotary Planet Walk	Planet Walk	4/14/2006	5,275.00	Rotary
20060120	Anchorage	Rotary Planet Walk	Planet Walk	4/14/2006	1,487.68	Rotary
20060121	Alaska Wi	nter Olympians Fund	website design	1/31/2006	474.00	Winter Olympian
20060122	Nordic Sk	ing Association of Anchorage, Inc.	Junior Nordic Children's program	1/31/2006	3,750.00	Ski - Rasmuson
20060124	Kachemak	Nordic Ski Club	Kachemak Nordic Ski Club timing equipm	5/24/2006	2,203.00	Ski - Rasmuson
20060125	Anchorage	Ski Education Association	2006 Junior Nordic award	3/7/2006	2,000.00	Ski - Pia-Margr
20060126	Anchorage	Ski Education Association	2006 Pia Margreth Denkwalter Junior Na	3/7/2006	2,000.00	Ski - Pia-Margr
20060135	CASAs for	Children	CASAs general program support	3/7/2006	10,433.04	CASAs
20060153	Anchorage	Park Foundation	SBS	8/16/2006	1,051.56	Clean & Green
20060154	Anchorage	Park Foundation	Anchorage Rowing Association	8/16/2006	5,000.00	Rasmuson Park
20060155	Anchorage	Park Foundation	Simonian Little League	8/16/2006	35,000.00	Rasmuson Park
20060156	Kincaid P	roject Group Fund	Two Boys Consulting through July 15	7/30/2006	5,661.73	Kincaid Project
20060157	Kincaid P	roject Group Fund	Two Boys Consulting through June 8.200	6/16/2006	2,323.59	Kincaid Project
20060158	Kincaid P	roject Group Fund	The Alford Group #21090 #21134	6/26/2006	11,099.64	Kincaid Project
20060159	Kincaid P	roject Group Fund	HDR Alaska, Inc. project expense	5/29/2006	671.88	Kincaid Project
20060160	Kincaid P	roject Group Fund	Alford Group #21054	5/24/2006	1,616.11	Kincaid Project
20060161	Kincaid P	roject Group Fund	Graphics, Design & Consulting - Charle	5/24/2006	1,000.00	Kincaid Project
20060162	Kincaid P	roject Group Fund	David Parrish project expense	5/24/2006	119.90	Kincaid Project
20060163	Kincaid P	roject Group Fund	Two Boys Consulting April 10 and 17, 2	5/24/2006	7,112.69	Kincaid Project
20060164	Kincaid P	roject Group Fund	Two Boys Consulting February March 200	4/18/2006	3,715.67	Kincaid Project
20060165	Kincaid P	roject Group Fund	Land Design North Board Retreat	4/18/2006	168.30	Kincaid Project
20060166	Kincaid P	roject Group Fund	Amodio Stanley and Reeves LLC - profes	4/18/2006	240.00	Kincaid Project
20060167	Kincaid P	roject Group Fund	The Alford Group #21002, #20969, #20924	4/14/2006	27,501.70	Kincaid Project
20060168	Kincaid P	roject Group Fund	HDR Alaska, Inc. # M151723, #M146937,	4/8/2006	15,012.81	Kincaid Project
20060169	Kincaid P	roject Group Fund	The Alford Group #20653, #20735, #20788	2/14/2006	33,000.52	Kincaid Project
20060170	Kincaid P	roject Group Fund	Amodio Stanley & Reeves LLC # 14072	2/15/2006	540.00	Kincaid Project
20060171	Kincaid P	roject Group Fund	HDR Alaska, Inc. # M136760	2/16/2006	4,522.40	Kincaid Project
20060172	Kincaid P	roject Group Fund	Two Boys Consulting January services	2/16/2006	1,128.53	Kincaid Project
20060173	Anchorage	Park Foundation	Metafile quarterly payment	11/15/2006	1,200.00	General
20060174	West High	Alumni Association Fund		11/15/2006	300.00	West High Alumn
20060175	Muscular	Dystrophy Association	Charitable gift to MDA	11/15/2006	150.00	Chevron
20060176	Anchorage	Park Foundation	Victoria Noble Knik Group Sierra Club	11/15/2006	240.17	Rasmuson Park
20060177	West High	Alumni Association Fund	Color Art Printing#00026749	11/2/2006	1,545.00	West High Alumn
20060178	West High	Alumni Association Fund	Nerland Agency #INV-3286	11/2/2006	2,444.10	West High Alumn
20060179	Kenai Per	formers	Kenai Performers for production of 'Mu	11/2/2006	500.00	Chevron
20060182	West High	Alumni Association Fund	Nerland Agency # INV-3277	10/16/2006	8,629.62	West High Alumn
20060183	Anchorage	Rotary Planet Walk	Robert Palmer Construction - July invo	10/11/2006	11,020.20	Rotary
20060184	Jesse Lee	Home Restoration Fund	Rider Consulting #1049	10/6/2006	13,299.56	Jesse Lee Home
20060185	Anchorage	Unleashed	Animal socialization classes	10/6/2006	60.00	Unleashed Dogs
20060186	Anchorage	Park Foundation	Nordic Skiing Association of Anchorage	10/6/2006	5,287.00	Rasmuson Park
20060187	Anchorage	Park Foundation	Central Area Swimming scoreboard for B	10/6/2006	3,500.00	Rasmuson Park
20060189	Anchorage	Park Foundation	Metafile support	10/6/2006	37.00	General
20060190	Anchorage	Rotary Planet Walk	Kiosk technical systems	10/6/2006	1,638.65	Rotary
20060191	West High	Alumni Association Fund	Sydney Laurence painting appraisal	9/27/2006	350.00	West High Alumn

20060192	West High	Alumni Association Fund	Fundraising bbq reimbursement	9/27/2006	265.68	West High Alumni
20060193	Anchorage	Park Foundation	Chipping Project for Russian Jack Park	9/27/2006	411.20	Clean & Green
20060196	Kincaid P	roject Group Fund	Two Boys Consulting August/September	9/27/2006	1,300.95	Kincaid Project
20060197	Kincaid P	roject Group Fund	Shannon & Wilson, Inc.#12895	9/27/2006	4,570.00	Kincaid Project
20060198	Anchorage	Rotary Planet Walk	VCONEX project equipment	9/15/2006	11,132.53	Rotary
20060199	Anchorage	Rotary Planet Walk	Folia Industries Kiosk Signs	9/15/2006	3,339.00	Rotary
20060200	Anchorage	Rotary Planet Walk	Robert Palmer Construction Kiosk Const	9/15/2006	29,690.31	Rotary
20060201	Anchorage	Rotary Planet Walk	Sage group development kiosk plus supp	9/15/2006	3,374.94	Rotary
20060203	Montana S	tate University	Scholarship to Montana Sate	9/11/2006	1,000.00	Ski - Besh Fund
20060204	Anchorage	Park Foundation	Clean and Green project	9/11/2006	279.85	Clean & Green
20060206	Foundatio	n for End of Life Care	Juneau Hospice and Home Care 2006 awar	9/11/2006	10,000.00	End of Life
20060207	Kincaid P	roject Group Fund	HDR Alaska #M-178308	9/11/2006	2,539.94	Kincaid Project
20060208	Kincaid P	roject Group Fund	Campaign and executive committee lunch	9/11/2006	143.80	Kincaid Project
20060209	Kincaid P	roject Group Fund	The Alford Group #21298	9/11/2006	1,442.52	Kincaid Project
20060210	Kincaid P	roject Group Fund	Two Boys Consulting August 11, 2006	8/28/2006	2,807.49	Kincaid Project
20060211	Kincaid P	roject Group Fund	Nordic Skiing Association of Anchorage	8/28/2006	36,414.22	Kincaid Project
20060212	Kincaid P	roject Group Fund	HDR Alaska, Inc., # M-167308 and # M-1	8/28/2006	9,519.86	Kincaid Project
20060213	Kincaid P	roject Group Fund	Alford Group #21346, #21399	8/28/2006	12,102.19	Kincaid Project
20060214	Anchorage	Park Foundation	Far North Bicentennial Park trail inte	8/18/2006	18,000.00	Rasmuson Park
20060215	Universit	y of Alaska - Anchorage	University of Alaska Anchorage 2006/07	8/28/2006	8,550.00	Eriksson Sven
20060216	Kenai Pen	insula Orchestra	Kenai Peninsula Orchestra 2006	8/28/2006	2,500.00	Chevron
20060217	Soldotna	Silver Salmon	Soldotna Silver Salmon pool fees and e	8/28/2006	300.00	Chevron
20060220	Anchorage	Rotary Planet Walk	Marshall Arts final payment kiosk grap	8/28/2006	0.00	Rotary
20060221	Anchorage	Rotary Planet Walk	Sage Group technical assistance with K	7/15/2006	1,150.00	Rotary
20060222	Anchorage	Rotary Planet Walk	Blueberry Productions Kiosk video	7/15/2006	5,275.00	Rotary
20060223	Anchorage	Rotary Planet Walk	Folia Industries - kiosk test panels	7/15/2006	120.00	Rotary
20060224	Kincaid P	roject Group	The Alford Group#21223, # 21252, #2117	7/15/2006	23,510.84	Kincaid Project
20060225	Kincaid P	roject Group	Corporate Biennial report	7/15/2006	15.00	Rotary
20060226	Kincaid P	roject Group	Brooks & Associates Kincaid Master Pla	7/15/2006	11,000.00	Kincaid Project
20060227	Kincaid P	roject Group	Alaska Land Clearing Contractors - bia	7/15/2006	36,100.00	Kincaid Project
20060228	Anchorage	Park Foundation	Stellar Designs Volunteer T shirts Dig	9/27/2006	4,991.00	General
20060229	Kincaid P	roject Group	Foraker Invoice for Laurie Wolf's time	3/7/2006	100.00	Kincaid Project
20060230	Kincaid P	roject Group	Foraker Group Membership fee	3/7/2006	250.00	Kincaid Project
20060231	Kincaid P	roject Group	The Alford Group #20886 and #20824	3/7/2006	17,473.35	Kincaid Project
20060232	Kincaid P	roject Group	Two Boys Consulting - January February	3/7/2006	1,169.06	Kincaid Project
20060233	Kincaid P	roject Group	HDR, Alaska Inc. # M141630	3/7/2006	5,752.69	Kincaid Project
20060234	Anchorage	Park Foundation	Pacific Rim Media to promote Weed Warr	7/31/2006	15,000.00	Weed
20060235	Anchorage	Park Foundation	Warning Lites of Alaska#168242	7/31/2006	69.50	Clean & Green
20060236	Alaska Mu	seum of Natural History	Transfer interest earnings to Museum	10/9/2006	11,918.00	Natural History
20060237	Anchorage	Park Foundation	Petty Cash for project expenses	10/9/2006	2,500.00	General
20060238	Anchorage	Park Foundation	Warning Lites of Alaska#167880, #16788	7/16/2006	411.85	Clean & Green
20060239	Anchorage	Park Foundation	A.M. Leonard # 0217075701029	7/15/2006	1,068.49	Rasmuson Park
20060240	Anchorage	Park Foundation	Clutch Media #0081 Challenge Grant Cam	7/15/2006	365.50	Outreach
20060241	Anchorage	Park Foundation	Public meeting lunch expenses	7/15/2006	160.71	General
20060242	Anchorage	Park Foundation	Metafile #10932	7/15/2006	300.00	General
20060244	Young Gen	eration Center	2007 School fees	12/5/2006	5,000.00	Kisumu
20060245	Petty Cas	h. Anchorage Park Foundation	petty cash distribution	12/6/2006	500.00	General
20060246	Municipal	ity of Anchorage	Upgrades to Pop Carr Park	7/17/2006	40,000.00	Pop Carr
20060247	Winterber	ry Parent Guild	Quiyana Park upgrades	7/17/2006	19,000.00	Rasmuson Park
20060248	Anchorage	Park Foundation	petty cash to APFF business checking	7/18/2006	2,128.00	General
20060251	Anchorage	Park Foundation	Murphy Turner memorial bench	9/11/2006	2,209.00	Murphy
20060252	Universit	y of Alaska Fairbanks	2006 scholarship to Adrienne Christens	5/24/2006	1,000.00	Snead, Jim
20060253	Universit	y of Alaska - Anchorage	2006 scholarship award to Eric B. Higg	5/24/2006	1,000.00	Snead, Jim
20060254	Universit	y of Alaska - Anchorage	2006 scholarship award for Joel Sture	5/24/2006	1,000.00	Snead, Jim
20060255	Yuut Yaqu	ngivat Flight School	2006 scholarship award to Dallas Chaya	5/24/2006	1,000.00	Snead, Jim
20060256	Embry-Rid	dle	2006 scholarship award for Shannon Moo	5/24/2006	1,000.00	Snead, Jim
20060259	Anchorage	Park Foundation	Metafile Q3 payment	8/17/2006	1,200.00	General
20060265	Alaska Lo	on and Grebe Watch Fund	Todd Communications Q1 statement	5/1/2006	30.00	Loon

20060267	Amatuer S	oftball Association	Peninsula Lady Kings - Amatuer Softbal	6/26/2006	500.00	Chevron
20060268	Frontier	Community Services	3rd annual World Series Baseball event	6/26/2006	500.00	Chevron
20060269	Peninsula	Oilers	Peninsula Oilers community little leag	6/16/2006	2,200.00	Chevron
20060270	American	Cancer Society-Kenai	American Cancer Society Kenai Soldotna	6/4/2006	250.00	Chevron
20060271	Arctic Wi	nter Games	2006 Arctic Winter Games	5/24/2006	5,000.00	Chevron
20060272	Soldotna	High School	2006 Graduation Event	5/24/2006	500.00	Chevron
20060273	Nikiski J	unior Senior High School	After Graduation event	5/24/2006	500.00	Chevron
20060274	Kenai Cen	tral High School	After graduation event	5/24/2006	500.00	Chevron
20060275	Skyview H	ighschool	After graduation event	5/24/2006	500.00	Chevron
20060276	Alaska Vo	cational Technical Center	2006 scholarship - Jesse Ferry	6/16/2006	500.00	Hirshik
20060277	Alaska Vo	cational Technical Center	2006 scholarship to Bradleigh Helenhou	6/16/2006	500.00	Hirshik
20060278	Alaska Vo	cational Technical Center	2006 scholarship to Shawn Kamkhpak	6/16/2006	500.00	Hirshik
20060283	Alaska Bo	tanical Gardens	withdraw from fund to cover operating	9/27/2006	15,000.00	Botanical
20060284	Solace In	ternational	\$15K for Indonesia Meulaboh project an	2/7/2006	18,000.00	Solace
20060285	Solace In	ternational	\$10K Shebergham, Afghanistan, \$4K Kha	2/16/2006	24,000.00	Solace
20060286	Solace In	ternational	Kenya travel\$3K; Malawi cottage indust	4/6/2006	46,000.00	Solace
20060287	Solace In	ternational	Sudan, Africa school rehabilitation -	4/24/2006	22,000.00	Solace
20060288	Solace In	ternational	school #2 in Meulaboh, Indonesia - con	5/2/2006	10,000.00	Solace
20060289	Solace In	ternational	Malawi Africa cottage industry and gen	5/10/2006	5,000.00	Solace
20060290	Solace In	ternational	Building materials Meulaboh, Indonesia	6/5/2006	23,600.00	Solace
20060291	Solace In	ternational	\$8K six months internet access for two	6/27/2006	18,000.00	Solace
20060292	Young Gen	eration Center	Kisumu, Kenya - school construction fo	7/10/2006	4,990.00	Solace
20060293	Solace In	ternational	\$15K 2nd Meulaboh, Indonesia school co	3/13/2006	30,000.00	Solace
20060294	Young Gen	eration Center	Kisumu Children's building project	5/30/2006	7,867.00	Solace
20060295	Solace In	ternational	\$23K Malawi land/housing/school constr	8/24/2006	84,000.00	Solace
20060296	Young Gen	eration Center	Kisumu School phase 2 construction	9/8/2006	10,052.00	Solace
20060297	Solace In	ternational	Projects in Sudan and Malawi	10/16/2006	25,000.00	Solace
20060298	Young Gen	eration Center	Kisumu, Kenya phase 3 construction	11/15/2006	5,680.00	Solace
20060299	Malawi Ch	ildren's Village	Malawi Children's Village land/constru	11/20/2006	10,000.00	Solace
20060300	Kisumu Ch	ildren's Fund	2006 school fees	6/16/2006	10,000.00	Kisumu
20060301	Solace In	ternational	Malawi Cottage Industry start up funds	1/3/2006	8,000.00	Solace
20060302	Kisumu Ch	ildren's Fund	Kisumu Orphanage School - phase 4 cons	12/11/2006	6,713.00	Solace
20060303	Malawi Ch	ildren's Village	Malawi Village school desks and comput	12/11/2006	8,000.00	Solace
20060304	Alaska Mu	seum of Natural History	transfer of 2006 earnings to organizat	12/11/2006	0.00	Natural History
20060305	Anchorage	Park Foundation	Ballfield related construction at Abbo	12/11/2006	84,691.82	Abbott
20060306	Anchorage	Park Foundation	Graphic Design for Lecture Series: pos	12/11/2006	3,550.11	Maps
20060307	Anchorage	Park Foundation	Two day board training for Park Founda	12/5/2006	3,677.80	General
20060308	Forget Me	Not Mission Fund	Promotional brochure design; t-shirt l	12/5/2006	556.20	Forget Me Not
20060309	Forget Me	Not Mission Fund	Brochure printing	12/5/2006	80.40	Forget Me Not
20060310	Forget Me	Not Mission Fund	Charter fee plus 2007 AMA road sanctio	12/5/2006	195.00	Forget Me Not
20060311	Kincaid P	roject Group Fund	KPG color brochure design and professi	12/8/2006	624.00	Kincaid Project
20060312	Kincaid P	roject Group Fund	Alford Group invoice # 21667	12/11/2006	618.17	Kincaid Project
20060313	Jesse Lee	Home Restoration Fund	Rider consulting # 1050	12/5/2006	6,734.20	Jesse Lee Home
20060315	Anchorage	Rotary Planet Walk	Curriculum Development Anchorage Schoo	12/5/2006	5,000.00	Rotary
20060316	Anchorage	Rotary Planet Walk		12/5/2006	100.00	Rotary
20060317	Anchorage	Rotary Planet Walk	Planet Walk Project expenses: Garbage	12/5/2006	4,861.59	Rotary
20060320	Anchorage	Rotary Planet Walk	Folia Industries	6/24/2006	1,843.00	Rotary
20060321	Anchorage	Rotary Planet Walk	RSA Engineering invoice - project expe	6/26/2006	2,350.00	Rotary
20060322	Anchorage	Rotary Planet Walk	Palmer Construction - project contract	8/16/2006	23,758.04	Rotary
20060323	Anchorage	Rotary Planet Walk	Planet Walk project - Blueberry produc	6/29/2006	5,275.00	Rotary
20060324	Anchorage	Urban League	Payment of national dues	8/2/2006	25,000.00	Urban League
20060327	Anchorage	Rotary Planet Walk	Sage group invoices	12/19/2006	1,303.85	Rotary
20060328	Kincaid P	roject Group Fund	Invoice 1160 Biathlon target system eq	12/19/2006	82,614.27	Kincaid Project
20060329	Kincaid P	roject Group Fund	Alford Group Invoice # 21705	12/19/2006	10,900.00	Kincaid Project
20060330	Kincaid P	roject Group Fund	Two Boys Consulting 11/11/06 through 1	12/19/2006	2,322.02	Kincaid Project
20060332	West High	Alumni Association Fund	Color Art Printing Co., Inc. # 0001272	12/19/2006	650.00	West High Alumn
20060333	West High	Alumni Association Fund	Postage reimbursement Tammie Smith - f	12/19/2006	1,614.60	West High Alumn
20060334	West High	Alumni Association Fund	TNT Bulk Mailing Invoice # 20652 lette	12/19/2006	490.09	West High Alumn
20060353	Alaska Mu	seum of Natural History	annual general operating support	12/11/2006	5,000.00	Natural History
20060356	Albrecht-	Milan Foundation	2006 Biennial Report for Nonprofit Cor	7/31/2006	20.00	ALBRECHT
20060364	Anchorage	Park Foundation	Petty Cash transfer for general operat	11/15/2006	2,500.00	General
20060388	United We	Stand	Katrina Survivor - Household items	5/18/2006	5,000.00	United We Stand

Amount on Form 990 page 2 line 22b

2,146,863.64