

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)Department of the Treasury  
Internal Revenue Service

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

COPY  
OMB No. 1545-0047  
2009

Open to Public Inspection

For the 2009 calendar year, or tax year beginning

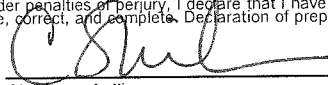

, 2009, and ending

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See specific instructions.	<b>C</b> Name of organization <b>The Alaska Community Foundation</b>		<b>D</b> Employer identification number <b>92-0155067</b>
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>400 L Street 100</b>		<b>E</b> Telephone number <b>(907) 334-6700</b>
		City, town or country State ZIP code + 4 <b>Anchorage AK 99501</b>		<b>G</b> Gross receipts \$ <b>19,230,111.</b>
		<b>F</b> Name and address of principal officer: <b>Candace Winkler 400 L Street Anchorage AK 99501</b>		
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c) ( <b>3</b> ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
<b>J</b> Website: ▶ <b>http://www.alaskacf.org/</b>				
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶				
<b>L</b> Year of formation: <b>1996</b> <b>M</b> State of legal domicile: <b>AK</b>				

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <b>Encourage and Nurture Philanthropy</b>			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.			
	3	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b> <b>14</b>	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b> <b>14</b>	
	5	Total number of employees (Part V, line 2a)	<b>5</b> <b>7</b>	
	6	Total number of volunteers (estimate if necessary)	<b>6</b> <b>64</b>	
	Revenue	7a	Total gross unrelated business revenue from Part VIII, Icolumn (C), line 12	<b>7a</b> <b>0.</b>
7b		Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	
8		Contributions and grants (Part VIII, line 1h)	<b>19,751,219.</b> <b>5,975,924.</b>	
9		Program service revenue (Part VIII, line 2g)	<b>401,240.</b> <b>384,014.</b>	
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>944,745.</b> <b>-784,416.</b>	
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>15,973.</b>	
12		Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>21,097,204.</b> <b>5,591,495.</b>	
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>7,966,050.</b> <b>4,830,137.</b>
		14	Benefits paid to or for members (Part IX, column (A), line 4)	
		15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>584,151.</b> <b>583,203.</b>
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>0.</b>		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	<b>4,533,968.</b> <b>2,349,624.</b>	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>13,084,169.</b> <b>7,762,964.</b>	
	19	Revenue less expenses. Subtract line 18 from line 12	<b>8,013,035.</b> <b>-2,171,469.</b>	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	<b>Beginning of Year</b> <b>40,310,521.</b> <b>End of Year</b> <b>43,827,188.</b>	
	21	Total liabilities (Part X, line 26)	<b>95,836.</b> <b>599,945.</b>	
	22	Net assets or fund balances. Subtract line 21 from line 20	<b>40,214,685.</b> <b>43,227,243.</b>	

## Part II Signature Block

Sign Here	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  <b>Candace Winkler, CEO</b> Type or print name and title.	Date <b>11/11/10</b>	
Paid Preparer's Use Only	Preparer's signature  <b>Karen M. Foster, CPA</b>	Date <b>11/10/10</b>	Check if self-employed <input checked="" type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4 <b>Karen M Foster CPA, Foster &amp; Company</b> <b>PO Box 872194</b> <b>Wasilla AK 99687</b>		Preparer's identifying number (see instructions) <b>EIN ▶</b> <b>Phone no. ▶</b>
	May the IRS discuss this return with the preparer shown above? (see instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

**Part III** Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

Encourage and Nurture Philanthropy2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 4,528,688. including grants of \$ 4,084,897.) (Revenue \$ 3,324,976.)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 over \$4 million dollars in grants in 2009 for charitable activities in Alaska.4b (Code: ) (Expenses \$ 2,138,589. including grants of \$ 680,940.) (Revenue \$ 1,332,718.)The Alaska Community Foundation directly supported projects throughout Alaska such as the development and maintenance of local parks, the 50th anniversary of Alaska statehood celebration, and the renovation of the West Anchorage High School auditorium.

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses ▶ 6,667,277.

**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A .....	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? .....	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I .....		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II .....		X
5	<b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III .....		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I .....	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II .....		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III .....		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV .....		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V .....		X
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable .....	X	
	• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI .....		
	• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII .....		
	• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII .....		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX .....		
	• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X .....		
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X .....		
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII .....	X	
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional .....		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E .....		X
14a	Did the organization maintain an office, employees, or agents outside of the United States? .....		X
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I .....	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II .....	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III .....		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I .....		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II .....		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III .....		X
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H .....		X

**Part IV Checklist of Required Schedules** (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i> .....	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i> .....	X	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> .....		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i> .....		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? .....		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i> .....		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i> .....		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i> .....		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i> .....		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i> .....		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i> .....		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i> .....		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i> .....	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i> .....		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i> .....		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i> .....		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i> .....		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i> .....		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> .....		X
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> .....		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i> .....		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .....	X	

BAA

Form 990 (2009)

**Part V** **Statements Regarding Other IRS Filings and Tax Compliance**

		Yes	No
<b>1 a</b>	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
<b>1 a</b>	39		
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
<b>1 b</b>	0		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1 c</b>	<b>X</b>
<b>2 a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2 a</b>	7
<b>2 b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return. (see instructions)	<b>2 b</b>	<b>X</b>
<b>3 a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	<b>3 a</b>	<b>X</b>
<b>b</b>	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	<b>3 b</b>	
<b>4 a</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)?	<b>4 a</b>	<b>X</b>
<b>b</b>	If 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5 a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5 a</b>	<b>X</b>
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5 b</b>	<b>X</b>
<b>c</b>	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	<b>5 c</b>	
<b>6 a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	<b>6 a</b>	<b>X</b>
<b>b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	<b>6 b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7 a</b>	<b>X</b>
<b>b</b>	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	<b>7 b</b>	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7 c</b>	<b>X</b>
<b>d</b>	If 'Yes,' indicate the number of Forms 8282 filed during the year	<b>7 d</b>	
<b>e</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7 e</b>	<b>X</b>
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7 f</b>	<b>X</b>
<b>g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	<b>7 g</b>	
<b>h</b>	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	<b>7 h</b>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>8</b>	<b>X</b>
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966?	<b>9 a</b>	<b>X</b>
<b>b</b>	Did the organization make any distribution to a donor, donor advisor, or related person?	<b>9 b</b>	<b>X</b>
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10 a</b>	
<b>b</b>	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10 b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from other members or shareholders	<b>11 a</b>	
<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>11 b</b>	
<b>12 a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12 a</b>	
<b>b</b>	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	<b>12 b</b>	

**Part VI Governance, Management and Disclosure** For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

**Section A. Governing Body and Management**

	Yes	No
<b>1 a</b> Enter the number of voting members of the governing body	<b>1 a</b> 14	
<b>b</b> Enter the number of voting members that are independent	<b>1 b</b> 14	
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	<b>2</b>	X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	<b>3</b>	X
<b>4</b> Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	<b>4</b> X	
<b>5</b> Did the organization become aware during the year of a material diversion of the organization's assets?	<b>5</b>	X
<b>6</b> Does the organization have members or stockholders?	<b>6</b>	X
<b>7 a</b> Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	<b>7 a</b>	X
<b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	<b>7 b</b>	X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body?	<b>8 a</b> X	
<b>b</b> Each committee with authority to act on behalf of the governing body?	<b>8 b</b> X	
<b>9</b> Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	<b>9</b>	X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10 a</b> Does the organization have local chapters, branches, or affiliates?	<b>10 a</b>	X
<b>b</b> If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	<b>10 b</b>	
<b>11</b> Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	<b>11</b> X	
<b>11 A</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12 a</b> Does the organization have a written conflict of interest policy? If 'No,' go to line 13	<b>12 a</b> X	
<b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12 b</b> X	
<b>c</b> Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	<b>12 c</b> X	
<b>13</b> Does the organization have a written whistleblower policy?	<b>13</b> X	
<b>14</b> Does the organization have a written document retention and destruction policy?	<b>14</b> X	
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b> The organization's CEO, Executive Director, or top management official	<b>15 a</b> X	
<b>b</b> Other officers of key employees of the organization	<b>15 b</b>	X
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
<b>16 a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16 a</b>	X
<b>b</b> If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	<b>16 b</b>	

**Section C. Disclosures**

**17** List the states with which a copy of this Form 990 is required to be filed

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☒ Own website    ☐ Another's website    ☒ Upon request

**19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

► Kate Gerlek    400 L Street, Suite 100,    Anchorage,    AK    99501    (907) 334-6700

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors****Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Carla Beam Chair	2.00	X		X				0.	0.	0.
Dr. Leo Bustad Director	1.00	X						0.	0.	0.
Ken Castner Director	1.00	X						0.	0.	0.
Morgan Christen Director	1.00	X						0.	0.	0.
Angela Cox Director	1.00	X						0.	0.	0.
Susan Foley Second Vice Chair	1.00	X		X				0.	0.	0.
Rick Nerland Director	1.00	X						0.	0.	0.
Kris Norosz First Vice Chair	1.00	X		X				0.	0.	0.
Judith Warwick Director	1.00	X						0.	0.	0.
Marilyn Romano Director	1.00	X						0.	0.	0.
John Abreu Secretary	1.00	X		X				0.	0.	0.
Kate Gerlek Chief Financial Officer	40.00			X				84,002.	0.	0.
Bernie Washington Treasurer	1.00	X		X				0.	0.	0.
Steve Yoshida Director	1.00	X						0.	0.	0.
Reed Stoops Director	1.00	X						0.	0.	0.
Carol Simonetti Executive Director	40.00	X		X	X			110,340.	0.	8,400.





**Part VIII Statement of Revenue**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e 542,408.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 5,433,516.				
	g Noncash contribns included in lns 1a-1f: \$	155,385.				
	<b>h Total.</b> Add lines 1a-1f		5,975,924.			
PROGRAM SERVICE REVENUE	2a <b>Management Fees</b>	Business Code 990099	384,014.	384,014.	0.	0.
	b					
	c					
	d					
	e					
	f All other program service revenue					
	<b>g Total.</b> Add lines 2a-2f		384,014.			
	3 Investment income (including dividends, interest and other similar amounts)		642,524.	642,524.	0.	0.
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
OTHER REVENUE	6a Gross Rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other 12,211,676.				
	b Less: cost or other basis and sales expenses	13,638,616.				
	c Gain or (loss)	-1,426,940.				
	d Net gain or (loss)		-1,426,940.	-1,426,940.	0.	0.
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
	Miscellaneous Revenue	Business Code 999999	15,973.	15,973.	0.	0.
	11a <b>Other revenue</b>					
	b					
c						
d All other revenue						
<b>e Total.</b> Add lines 11a-11d		15,973.				
<b>12 Total revenue.</b> See instructions		5,591,495.	-384,429.	0.	0.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	4,802,637.	4,802,637.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	10,000.	10,000.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	17,500.	17,500.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	110,340.	0.	110,340.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	408,583.	49,814.	358,769.	0.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	29,530.	0.	29,530.	0.
9 Other employee benefits				
10 Payroll taxes	34,750.	0.	34,750.	0.
11 Fees for services (non-employees)				
a Management				
b Legal	13,685.	11,853.	1,832.	0.
c Accounting	10,295.	1,500.	8,795.	0.
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees	496,203.	493,306.	2,897.	0.
g Other	5,504.	1,412.	4,092.	0.
12 Advertising and promotion	228,040.	95,178.	132,862.	0.
13 Office expenses	160,031.	142,342.	17,689.	0.
14 Information technology				
15 Royalties				
16 Occupancy	64,704.	4,326.	60,378.	0.
17 Travel	65,183.	12,724.	52,459.	0.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	11,596.	0.	11,596.	0.
23 Insurance	5,037.	1,873.	3,164.	0.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a <u>Contractual</u>	1,059,985.	868,402.	191,583.	0.
b <u>Special Events</u>	57,798.	5,380.	52,418.	0.
c <u>Communications</u>	10,679.	0.	10,679.	0.
d <u>Equipment</u>	160,884.	149,030.	11,854.	0.
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	7,762,964.	6,667,277.	1,095,687.	0.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>ASSETS</b>	1 Cash — non-interest-bearing .....	0.	1	2,200.
	2 Savings and temporary cash investments .....	133,636.	2	6,041,508.
	3 Pledges and grants receivable, net .....	7,716,500.	3	5,620,750.
	4 Accounts receivable, net .....	197,667.	4	10,298.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L .....		6	
	7 Notes and loans receivable, net .....		7	
	8 Inventories for sale or use .....		8	
	9 Prepaid expenses and deferred charges .....	16,218.	9	21,906.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 67,855.		
	b Less: accumulated depreciation. ....	10b 33,759.	59,318.	10c 34,096.
	11 Investments — publicly-traded securities .....		11	
	12 Investments — other securities. See Part IV, line 11 .....		12	
	13 Investments — program-related. See Part IV, line 11 .....	32,187,182.	13	32,096,430.
	14 Intangible assets .....		14	
	15 Other assets. See Part IV, line 11 .....	0.	15	
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	40,310,521.	16	43,827,188.	
<b>LIABILITIES</b>	17 Accounts payable and accrued expenses .....	53,999.	17	20,474.
	18 Grants payable .....	41,837.	18	579,471.
	19 Deferred revenue .....		19	
	20 Tax-exempt bond liabilities .....		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D .....		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		22	
	23 Secured mortgages and notes payable to unrelated third parties .....		23	
	24 Unsecured notes and loans payable to unrelated third parties .....		24	
	25 Other liabilities. Complete Part X of Schedule D .....		25	
	26 <b>Total liabilities.</b> Add lines 17 through 25 .....	95,836.	26	599,945.
<b>NET ASSETS OR FUND BALANCES</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29 and lines 33 and 34.</b>			
	27 Unrestricted net assets .....	32,864,602.	27	30,010,473.
	28 Temporarily restricted net assets .....	7,350,083.	28	13,216,770.
	29 Permanently restricted net assets .....	0.	29	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	30 Capital stock or trust principal, or current funds .....		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund .....		31	
	32 Retained earnings, endowment, accumulated income, or other funds .....		32	
	33 <b>Total net assets or fund balances.</b> .....	40,214,685.	33	43,227,243.
	34 <b>Total liabilities and net assets/fund balances.</b> .....	40,310,521.	34	43,827,188.

Form 990 (2009)

BAA

**Part XI Financial Statements and Reporting**

1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....

b Were the organization's financial statements audited by an independent accountant? .....

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: .....

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. ....

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

Form 990 (2009)

SCHEDULE A  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2009

Open to Public  
Inspection

Name of the organization

The Alaska Community Foundation

Employer identification number

92-0155067

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I      b ☐ Type II      c ☐ Type III — Functionally integrated      d ☐ Type III — Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box \_\_\_\_\_
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? \_\_\_\_\_
- (ii) a family member of a person described in (i) above? \_\_\_\_\_
- (iii) a 35% controlled entity of a person described in (i) or (ii) above? \_\_\_\_\_

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organizations.

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2009

**Part II** Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	6,252,861.	11,065,166.	10,171,023.	20,581,849.	5,619,275.	53,690,174.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 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						
4 <b>Total.</b> Add lines 1 through 3	6,252,861.	11,065,166.	10,171,023.	20,581,849.	5,619,275.	53,690,174.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 <b>Public support.</b> Subtract line 5 from line 4						53,690,174.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	6,252,861.	11,065,166.	10,171,023.	20,581,849.	5,619,275.	53,690,174.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	860,959.	1,028,109.	1,611,133.	869,462.	656,796.	5,026,459.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					15,973.	15,973.
11 <b>Total support.</b> Add lines 7 through 10						58,732,606.
12 Gross receipts from related activities, etc. (see instructions)					12	1,410,224.
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	91.41 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	91.97 %
16a <b>33-1/3 support test – 2009.</b> If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization.		<input checked="" type="checkbox"/>
b <b>33-1/3 support test – 2008.</b> If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization.		<input type="checkbox"/>
17a <b>10%-facts-and-circumstances test – 2009</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.		<input type="checkbox"/>
b <b>10%-facts-and-circumstances test – 2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.		<input type="checkbox"/>
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include "unusual grants.") . . . . .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose . . . . .						
3 Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
6 <b>Total.</b> Add lines 1 through 5 . . . . .						
7a Amounts included on lines 1, 2, 3 received from disqualified persons . . . . .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year . . . . .						
c Add lines 7a and 7b . . . . .						
8 <b>Public support</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6 . . . . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
c Add lines 10a and 10b . . . . .						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
13 <b>Total support.</b> (add lns 9, 10c, 11, and 12.) . . . . .						
14 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . .	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for <b>2009</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	%
18 Investment income percentage from <b>2008</b> Schedule A, Part III, line 17 . . . . .	18	%
19a <b>33-1/3 support tests — 2009.</b> If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
b <b>33-1/3 support tests — 2008.</b> If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
20 <b>Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . ▶ <input type="checkbox"/>		

## Part IV

**Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Other Income Part II, Line 10

Description: Other Revenue

2009: 15973.



SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

- Complete if the organization answered 'Yes,' to Form 990,  
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.  
► Attach to Form 990. ► See separate instructions

OMB No. 1545-0047

2009

Open to Public  
Inspection

Employer identification number

92-0155067

The Alaska Community Foundation

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts** Complete if  
the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	77.	
2 Aggregate contributions to (during year)	2,645,339.	
3 Aggregate grants from (during year)	2,873,606.	
4 Aggregate value at end of year	29,943,529.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit?? ☒ Yes ☐ No

**Part II Conservation Easements** Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets**  
Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	► \$
(ii) Assets included in Form 990, Part X	► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	► \$
b Assets included in Form 990, Part X	► \$

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition  
b ☐ Scholarly research  
c ☐ Preservation for future generations  
d ☐ Loan or exchange programs  
e ☐ Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements** Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV.

**Part V Endowment Funds** Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net Investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ▶ \_\_\_\_\_ %  
b Permanent endowment ▶ \_\_\_\_\_ %  
c Term endowment ▶ \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations  
(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☐ No

4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		67,855.	33,759.	34,096.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				34,096.

Schedule D (Form 990) 2009  
BAA



**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	5,591,495.
2	Total expenses (Form 990, Part IX, column (A), line 25)	7,762,964.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	-2,171,469.
4	Net unrealized gains (losses) on investments	5,184,027.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net). Add lines 4 through 8	5,184,027.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	3,012,558.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	10,420,608.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	5,184,027.
b	Donated services and use of facilities	2b	1,735.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	5,185,762.
3	Subtract line 2e from line 1	3	5,234,846.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	356,649.
c	Add lines 4a and 4b	4c	356,649.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	5,591,495.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	7,764,699.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	1,735.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	1,735.
3	Subtract line 2e from line 1	3	7,762,964.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	7,762,964.

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Pt X The organization is exempt from federal income taxes under Section

Pt X 501(c)(3) of the IRC, except on net income derived from unrelated

Pt X business activities of which there is none for 2009 or 2008.

Pt X The Organization believes that it has appropriate support for any tax

Pt X positions taken, and as such does not have any uncertain tax

Pt X positions that are material to the financial statements.

Pt XII Line 4b The organization records funds held for others as a liability

Pt XII Line 4b on the financial statements in accordance with FAS 136.

<b>Part XIV</b>	<b>Supplemental Information</b> (continued)
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[illegible]

**Schedule F**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

► **Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16.**  
► **Attach to Form 990. ► See separate instructions.**

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization

**The Alaska Community Foundation**

Employer identification number

**92-0155067**

**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .... ☒ **Yes** ☐ **No**

**2 For grantmakers.** Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.

**3 Activities per Region.** (Use Schedule F-1 (Form 990) if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
<b>Sub-Saharan Africa</b>	<b>0</b>	<b>0</b>	<b>Grants to organizations</b>	<b>School fees for orphans</b>	<b>17,500.</b>
<b>Totals</b> .....	<b>0</b>	<b>0</b>			<b>17,500.</b>

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

Schedule F (Form 990) (2009)







## Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information.

Pt I Line 2            Program reporting is required for grants issued.

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

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.  
▶ Attach to Form 990.

Department of the Treasury  
Internal Revenue Service

Name of the organization

The Alaska Community Foundation

Part I	General Information on Grants and Assistance
--------	--

Employer identification number  
92-0155067

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II** **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

[illegible]

**2** Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

67

19



**SCHEDULE M**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

► **Complete if the organizations answered 'Yes'**  
**on Form 990, Part IV, lines 29 or 30.**  
► **Attach to Form 990.**

OMB No. 1545-0047

**2009**

**Open To Public  
Inspection**

Name of the organization

**The Alaska Community Foundation**

Employer identification number

**92-0155067**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art .....				
2 Art—Historical treasures .....				
3 Art—Fractional interests .....				
4 Books and publications .....				
5 Clothing and household goods .....				
6 Cars and other vehicles .....				
7 Boats and planes .....				
8 Intellectual property .....				
9 Securities—Publicly traded .....	<b>X</b>	<b>4</b>	<b>155,386.</b>	<b>Market Value</b>
10 Securities—Closely held stock .....				
11 Securities—Partnership, LLC, or trust interests .....				
12 Securities—Miscellaneous .....				
13 Qualified conservation contribution— Historic structures .....				
14 Qualified conservation contribution—Other .....				
15 Real estate—Residential .....				
16 Real estate—Commercial .....				
17 Real estate—Other .....				
18 Collectibles .....				
19 Food inventory .....				
20 Drugs and medical supplies .....				
21 Taxidermy .....				
22 Historical artifacts .....				
23 Scientific specimens .....				
24 Archeological artifacts .....				
25 Other ► (.....) .....				
26 Other ► (.....) .....				
27 Other ► (.....) .....				
28 Other ► (.....) .....				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement .....

**29**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? .....

	Yes	No
30a		<b>X</b>

b If 'Yes,' describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? .....

31	<b>X</b>	
----	----------	--

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....

32a	<b>X</b>	
-----	----------	--

b If 'Yes,' describe in Part II.

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule **M** (Form 990) 2009

**Part II** **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Pt I Line 32b The organization rarely receives non-standard contributions.

Pt I Line 32b The one time real estate was received, a broker and legal counsel was used

Pt I Line 32b to enact the receipt and later sale. In the future, when non-standard

Pt I Line 32b contributions are received, a broker or other expert will probably

Pt I Line 32b be consulted.

**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
▶ Attach to Form 990.

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization

The Alaska Community Foundation

Employer identification number

92-0155067

Pt VI-B, Line 11A The board of directors reviews the 990 prior to filing

Pt VI-B, Line 12c All directors and employees are required to report any conflict of interest

Pt VI-B, Line 15 The board of directors form an executive search committee and

Pt VI-B, Line 15 work with an executive search firm. Candidates were sought from

Pt VI-B, Line 15 across the state and across the country. The committee sought the

Pt VI-B, Line 15 advice and assistance of the Foraker Group and the Council on Foundations

Pt VI-B, Line 15 and used comparative salary and benefits information provided by

Pt VI-B, Line 15 both organizations.

Pt VI-C, Line 19 Items are available upon request or on our website.

Pt XI, Line 2c The audit committee assumes this responsibility.

Pt VI-A, Line 4 There were several amendments to the organizations bylaws.

**Supporting Statement of:**

Form 990 p 11/Line 2, column (B)

Description	Amount
Northrim Checking	189,940.
Restricted	5,414,138.
Other cash	285,276.
Northrim CD	152,154.
Total	<u>6,041,508.</u>

**Supporting Statement of:**

Sch D, page 4/Part XII, Line 4b

Description	Amount
Change in funds held for others - FAS 136 difference	356,649.
Total	<u>356,649.</u>

Alaska Community Foundation  
Schedule I, Part II, Line 1  
2009 Form 990

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Malawi Children's Village, 2105 Otter Street Anchorage, AK 99504	16-1526805	501(c)(3)	12,657	0	Support of orphan operations and tuition for secondary school
Malawi Children's Village, 2105 Otter Street Anchorage, AK 99504	16-1526805	501(c)(3)	9,551	0	Support of orphan operations and tuition for secondary school
Malawi Children's Village, 2105 Otter Street Anchorage, AK 99504	16-1526805	501(c)(3)	26,777	0	Support of orphan operations and tuition for secondary school & sewing project
Malawi Children's Village, 2105 Otter Street Anchorage, AK 99504	16-1526805	501(c)(3)	14,449	0	Support of orphan operations and tuition for secondary school
Malawi Children's Village, 2105 Otter Street Anchorage, AK 99504	16-1526805	501(c)(3)	22,388	0	Support of orphan operations and tuition for secondary school
Malawi Children's Village, 2105 Otter Street Anchorage, AK 99504	16-1526805	501(c)(3)	16,657	0	Support of orphan operations and tuition for secondary school
Malawi Children's Village, 2105 Otter Street Anchorage, AK 99504	16-1526805	501(c)(3)	10,000	0	Kitchen Funds.
Malawi Children's Village, 2105 Otter Street Anchorage, AK 99504	16-1526805	501(c)(3)	13,935	0	Support of orphan operations and tuition for secondary school
Malawi Children's Village, 2105 Otter Street Anchorage, AK 99504	16-1526805	501(c)(3)	23,090	0	Support of orphan operations and tuition for secondary school & malaria prevention
Malawi Children's Village, 2105 Otter Street Anchorage, AK 99504	16-1526805	501(c)(3)	20,499	0	Support of orphan operations and tuition for secondary school
Malawi Children's Village, 2105 Otter Street Anchorage, AK 99504	16-1526805	501(c)(3)	12,241	0	Support of orphan operations and tuition for secondary school
Malawi Children's Village, 2105 Otter Street Anchorage, AK 99504	16-1526805	501(c)(3)	6,666	0	Support of orphan operations and tuition for secondary school
Malawi Children's Village, 2105 Otter Street Anchorage, AK 99504	16-1526805	501(c)(3)	10,499	0	Support of orphan operations and tuition for secondary school
Alaska Museum of Natural History, 210 North Bragaw Street Anchorage, AK 99508	92-0138658	501(c)(3)	30,000	0	General operating support
Alaska Native Tribal Health Consortium, 4000 Ambassador Drive Anchorage, AK 99508	92-0162721	501(c)(3)	19,559	0	Six infusion chairs for Oncology Clinic
Alaska Ski Educational Foundation, 2525 Churchill Street Anchorage, AK 99510	23-7378119	501(c)(3)	1,000	0	Grant to Aquarian Parent Teacher Organization for the purchase of ski equipment for an after school ski program.
Alaska Ski Educational Foundation, 2525 Churchill Street Anchorage, AK 99510	23-7378119	501(c)(3)	2,498	0	Grant to Chinook Elementary School for purchase of ski equipment for an after school ski program.
Alaska Ski Educational Foundation, 2525 Churchill Street Anchorage, AK 99510	23-7378119	501(c)(3)	3,541	0	Grants to Seward Nordic Ski Club for youth ski program.



Alaska Community Foundation  
Schedule I, Part II, Line 1  
2009 Form 990

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Alaska Ski Educational Foundation, 2525 Churchill Street Anchorage, AK 99510	23-7378119	501(c)(3)	5,000	0	Support for Junior Nationals
Alaska Ski Educational Foundation, 2525 Churchill Street Anchorage, AK 99510	23-7378119	501(c)(3)	2,000	0	X-country ski programs
Alaska Ski Educational Foundation, 2525 Churchill Street Anchorage, AK 99510	23-7378119	501(c)(3)	312	0	Grant to Ursa Minor PTA for purchase of ski equipment for an after school ski program.
Alaska Youth for Environmental Action, 750 West 2nd Avenue Suite 200 Anchorage, AK 99501	53-0204616	501(c)(3)	5,000	0	YEP Program Support. From Salmon in the City grant
Alaska Youth for Environmental Action, 750 West 2nd Avenue Suite 200 Anchorage, AK 99501	53-0204616	501(c)(3)	4,036	0	YEP 2009 program support.
American Endowment Foundation, 1521 Georgetown Road, Suite 104 P.O. Box 911 Hudson, OH 44236-5911	34-1747398	501(c)3	248,197	0	General operating support
Anchorage Library Foundation, P.O. Box 244714 Anchorage, AK 99524	92-0081583		100,000	0	Capacity building to support the long term goals of the Anchorage Library Renewal Initiative.
Anchorage Library Foundation, P.O. Box 244714 Anchorage, AK 99524	92-0081583		1,631	0	Capacity building to support the long term goals of the Anchorage Library Renewal Initiative.
Anchorage Museum Foundation, 121 West 7th Avenue Anchorage, AK 99501	92-0129376	501(c)(3)	50,000	0	Historic Photo Presentation Project
Anchorage School District, 5530 East Northern Lights Blvd Anchorage, AK 99504-3135	92-6000078	501(c)(3)	127,534	0	Rigging system replacement for West High Auditorium - ASD Memorandum #246
Anchorage School District, 5530 East Northern Lights Blvd Anchorage, AK 99504-3135	92-6000078	501(c)(3)	1,320	0	Rigging system replacement for West High Auditorium - ASD Memorandum #247
Anchorage School District, 5530 East Northern Lights Blvd Anchorage, AK 99504-3135	92-6000078	501(c)(3)	52,505	0	Auditorium improvements
APTI - Alaska Public Telecommunications, Inc., 3877 University Drive Anchorage, AK 99508	23-7394629	501(c)(3)	2,000	0	General support of public radio and television.
APTI - Alaska Public Telecommunications, Inc., 3877 University Drive Anchorage, AK 99508	23-7394629	501(c)(3)	5,000	0	Support for general programming.

Alaska Community Foundation  
Schedule I, Part II, Line 1  
2009 Form 990

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Archdiocese of Anchorage, 225 Cordova Street Anchorage, AK 99501	92-0033244	501(c)3	5,000	0	One Bread, One Body Program.
Association of Christian Schools International, Development Public Relations P.O. Box 65130 Colorado Springs, CO 80962-5130	95-6072567	501(c)3	9,000	0	General support for education
Boys & Girls Clubs of Southcentral Alaska, 2300 W. 36th Avenue Anchorage, AK 99517	92-0036082	501(c)3	33,194	0	Sponsor 72 boys & girls to participate in hockey programs
Boys & Girls Clubs of Southcentral Alaska, 2300 W. 36th Avenue Anchorage, AK 99517	92-0036082	501(c)3	24,500	0	Clubhouse Improvements
Boys & Girls Clubs of Southcentral Alaska, 2300 W. 36th Avenue Anchorage, AK 99517	92-0036082	501(c)3	1,500	0	Youth hockey support
Boys & Girls Clubs of Southcentral Alaska, 2300 W. 36th Avenue Anchorage, AK 99517	92-0036082	501(c)3	1,000	0	Youth hockey support
Bristol Bay Borough School District, P.O. Box 169 Naknek, AK 99633	92-0029587		17,000	0	Super Efficient Diesels
Bristol Bay Borough School District, P.O. Box 169 Naknek, AK 99633	92-0029587		25,000	0	Creating a Place for our Community's Past, Present & Future
Bristol Bay Borough School District, P.O. Box 169 Naknek, AK 99633	92-0029587		25,000	0	Physical Fitness Room Upgrades
Bristol Bay Borough School District, P.O. Box 169 Naknek, AK 99633	92-0029587		6,000	0	Culinary arts program.
Bristol Bay Elders Action Group (BBEAG), P.O. Box 333 Naknek, AK 99633	92-0163489	501(c)(3)	23,982	0	Elder food bank
Bristol Bay Elders Action Group (BBEAG), P.O. Box 333 Naknek, AK 99633	92-0163489	501(c)(3)	24,775	0	Community Food Bank Phase 2
Camai Community Health Center, P.O. Box 211 Naknek, AK 99633	11-3813698	501(c)3	25,000	0	computed radiography equipment
Central Peninsula Health Foundation, 250 Hospital Place Soldotna, AK 99669	20-2778670	501(c)(3)	97,170	0	General operating support
Central Peninsula Health Foundation, 250 Hospital Place Soldotna, AK 99669	20-2778670	501(c)(3)	2,500	0	Sports Complex planning
Chignik Bay Tribal Council, P.O. Box 50 Chignik, AK 99564	92-0083617	501(c)3	50,000	0	Harris sub-regional clinic and multi-purpose facility
Chignik Lagoon Village Council, P.O. Box 50 Chignik Lagoon, AK 99565	92-0106417	501(c)3	10,976	0	Renewable/Alternative Energy Plan

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Chignik Lagoon Village Council, P.O. Box 50 Chignik Lagoon, AK 99565	92-0106417	501(c)3	25,000	0	Garbage truck.
Chignik Lagoon Village Council, P.O. Box 50 Chignik Lagoon, AK 99565	92-0106417	501(c)3	10,281	0	cultural awareness trip to San Diego, CA.
City of Aleknagik, P.O. Box 33 Aleknagik, 99555	92-0079021	501(c)3	24,999	0	Vehicle Purchase and Firefighter Training & Equipment
City of Chignik, P.O. Box 110 Chignik, 99564	92-0094970	501(c)3	25,000	0	Wind Generation Anemometer Survey
City of Dillingham, P.O. Box 889 Dillingham, AK 99756	92-0030674	501(c)3	41,250	0	Dillingham ice rink roof
City of Eagle Alaska, Eagle Rebuilding Construction Team P.O. Box 1901 Eagle, AK 99738	92-0047035	501(c)3	2,000	0	Rebuilding Construction Team Work
City of Eagle Alaska, Eagle Rebuilding Construction Team P.O. Box 1901 Eagle, AK 99738	92-0047035	501(c)3	2,000	0	Eagle flood rebuild.
City of Eagle Alaska, Eagle Rebuilding Construction Team P.O. Box 1901 Eagle, AK 99738	92-0047035	501(c)3	3,082	0	Eagle Rebuilding Construction Team
City of Egegik, P.O. Box 189 Egegik, AK 99579	92-0154668	501(c)3	25,000	0	Dock lighting
City of Egegik, P.O. Box 189 Egegik, AK 99579	92-0154668	501(c)3	25,000	0	Batch Oxidation Facility Fencing
City of Egegik, P.O. Box 189 Egegik, AK 99579	92-0154668	501(c)3	25,000	0	Construction of a Fisherman's Hall/Community Center.
City of Newhalen, P.O. Box 165 Newhalen, AK 99606	92-0064939	501(c)3	25,000	0	Newhalen Iliamna Youth Athletic Club
City of Nondalton, P.O. Box 89 Nondalton, AK 99640	92-0055092	501(c)3	9,700	0	Fuel containment upgrades.
City of Nondalton, P.O. Box 89 Nondalton, AK 99640	92-0055092	501(c)3	24,988	0	purchase of administrative vehicle.
City of Nondalton, P.O. Box 89 Nondalton, AK 99640	92-0055092	501(c)3	171,511	0	Water line replacement and improvement
City of Seattle, Centennial Celebration P.O. Box 94748 Seattle, WA 98124	91-6001275	501(c)3	25,000	0	(Office of Cultural Affairs), Alaska-Yukon-Pacific Centennial
City of Togiak, P.O. Box 190 Togiak, AK 99678	92-0047402	501(c)3	23,800	0	water and sewer service truck
Covenant House Alaska, 609 F Street Anchorage, AK 99501	13-3419755	501(c)(3)	50,000	0	General Operating Support.
Covenant House Alaska, 609 F Street Anchorage, AK 99501	13-3419755	501(c)(3)	500	0	Charitable services: food, shelter, and clothing.
Curyung Tribal Council, P.O. Box 216 Dillingham, AK 99576	92-0069902	501(c)(3)	25,000	0	development, construction, and operation of the H. Harvey Samuelson Community Center.
Dillingham City School District, P.O. Box 170 Dillingham, AK 99576	92-0031132	501(c)3	18,000	0	Band instrument procurement
Dillingham City School District, P.O. Box 170 Dillingham, AK 99576	92-0031132	501(c)3	24,621	0	Elementary reading program

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Dillingham City School District, P.O. Box 170 Dillingham, AK 99576	92-0031132	501(c)3	25,000	0	Metal Shop Equipment
Dillingham City School District, P.O. Box 170 Dillingham, AK 99576	92-0031132	501(c)3	16,605	0	Wrestling Mat
Dillingham City Schools - KDLG Radio, P.O. Box 670 Dillingham, AK 99576			25,000	0	FM radio tower installation
Fairbanks Community Food Bank, 725 26th Avenue Suite 1 Fairbanks, AK 99701	92-0088266	501(c)(3)	1,000	0	General support
Fairbanks Community Food Bank, 725 26th Avenue Suite 1 Fairbanks, AK 99701	92-0088266	501(c)(3)	4,000	0	Bonebuilders Nutrition Program
First United Methodist Church, 104 S Pineapple Ave Sarasota, FL 34236	59-0637841		5,000	0	General operating support.
Holy Cross Parrish, 2627 Lore Road Anchorage, AK 99507	92-0122494	501(c)(3)	5,000	0	Religious Education.
Holy Family Cathedral, 811 West 6th Avenue 99051	92-0122447	501(c)3	100,000	0	Education center renovation.
Holy Rosary Academy, 1010 West Fireweed Lane Anchorage, AK 99503	92-0126315	501(c)(3)	50,000	0	General Operating Support.
Holy Transfiguration of Our Lord Church, P.O. Box 225 Newhalen, AK 99606			25,000	0	Church construction completion
Homer Foundation, P.O. Box 2600 Homer, AK 99603	92-0139183		4,000	0	General operating support
Homer Foundation, P.O. Box 2600 Homer, AK 99603	92-0139183		10,000	0	General operating support
Igiugig Tribal Village Council, P.O. Box 4008 Igiugig, AK 99613	92-0072200	501(c)3	60,073	0	Renewable Energy Greenhouse Project
Iliamna Village Council, P.O. Box 286 Iliamna, AK 99606	92-00249	501(c)3	25,000	0	Laundromat and freezer equipment
Juneau Community Foundation, 350 North Franklin Street Suite 2 Juneau, AK 99801	52-2395867	501(c)(3)	75,133	0	For disbursing charitable grants
Juneau Community Foundation, 350 North Franklin Street Suite 2 Juneau, AK 99801	52-2395867	501(c)(3)	5,000	0	General grantmaking - second CABI match
Kenai Central High School Choir, 9583 Spur Highway Kenai, AK 99611	920030923	501(c)3	15,000	0	Support for choir tour.
Kenai Peninsula Food Bank, 33955 Community College Drive Soldotna, AK 99669	94-3112445		5,000	0	Food storage warehouse and equipment

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Kenai Peninsula Food Bank, 33955 Community College Drive Soldotna, AK 99669	94-3112445		500	0	Warehouse expansion project.
Kenai Peninsula Food Bank, 33955 Community College Drive Soldotna, AK 99669	94-3112445		100	0	General operating support.
Kenai Peninsula Food Bank, 33955 Community College Drive Soldotna, AK 99669	94-3112445		100	0	General operating support.
King Salmon Village Council, P.O. Box 68 King Salmon, AK 99613	92-0177073	501(c)3	15,000	0	Energy Efficiency Project
Kokhanok Village Council, P.O. Box 1007 Kokhanok, AK 99606	92-0071118	501(c)3	25,000	0	Solid Waste Improvements
Kokhanok Village Council, P.O. Box 1007 Kokhanok, AK 99606	92-0071118	501(c)3	22,995	0	heavy duty truck with snow plow attachment for Kokhanok roads.
Kokhanok Village Council, P.O. Box 1007 Kokhanok, AK 99606	92-0071118	501(c)3	33,000	0	Burn box purchase.
KTOO Legacy Foundation, 360 Egan Drive Juneau, AK 99801	90-0033326		77,524	0	Balance of fund requested.
Lake & Peninsula Borough, P.O. Box 495 King Salmon, AK 99613	92-0128922	501(c)3	25,000	0	Scrap metal and hazardous material removal
Lake & Peninsula School District, P.O. Box 498 King Salmon, AK 99613	92-0057379	501(c)3	175,098	0	School to Life Project expansion.
Lutheran Social Services of Alaska, Inc., 1313 West 33rd Street Anchorage, AK 99503	94-3055592		7,000	0	Direct Assistance Program
Lutheran Social Services of Alaska, Inc., 1313 West 33rd Street Anchorage, AK 99503	94-3055592		1,000	0	Area of greatest need.
Municipality of Anchorage, Accounts Payable P.O. Box 196650 Anchorage, AK 99519-6650	92-0059987		10,000	0	2008-2009 ice maintenance for the Cuddy Family Midtown Park Skating Oval.
Native Council of Port Heiden, 2200 James Street Port Heiden, AK 99549	92-0059922	501(c)3	10,095	0	fire extinguishers.
Native Village of Ivanof Bay, 7926 Old Seward Highway Suite B-5 Anchorage, AK 99518			52,373	0	Chignik Smolt Study
Native Village of Nuiqsut, P.O. Box 89169 Nuiqsut, AK 99789	920042378	501(c)(3)	30,382	0	Office Equipment
Our Bodies, Ourselves, 5 Upland Road, Suite #3 Cambridge, MA 02140	23-7274169	501(c)(3)	20,000	0	To promote the midwifery model of care in all settings, hospital, birth center, and home.

Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Outpouring Ministries,P.O. Box 369 Naknek, AK 99633	91-2071852	501(c)(3)	25,000	0	Portable classroom, outdoor play area & science supplies
Perryville School,Lake and Peninsula School District P.O. Box 103 Perryville, 99648	92-0057379	501(c)3	5,000	0	Cultural Trip
Pilot Point Tribal Council,P.O. Box 449 Pilot Point, AK 99649	99-0143318	501(c)3	50,000	0	Dago Creek Dock crane project
Pilot Point Tribal Council,P.O. Box 449 Pilot Point, AK 99649	99-0143318	501(c)3	50,000	0	Lower Bristol Bay Test Fishery Project.
Port Alsworth Improvement Corporation,P.O. Box 9998 Port Alsworth, AK 99653	94-3137666		25,000	0	road improvements and development.
Providence Alaska Foundation,3200 Providence Drive Anchorage, AK 99508	92-0093565	501(c)(3)	5,000	0	Parish Nursing - \$1,000, Pallitive Care - \$400
Rabbit Creek Community Church,3401 Rabbit Creek Road Anchorage, AK 99516	92-0096694	501(c)3	2,400	0	General support
Rabbit Creek Community Church,3401 Rabbit Creek Road Anchorage, AK 99516	92-0096694	501(c)3	2,500	0	General support of church activities.
Rabbit Creek Community Church,3401 Rabbit Creek Road Anchorage, AK 99516	92-0096694	501(c)3	2,400	0	General support.
SAGA,P.O. Box 33037 Juneau, AK 99803	92-0129698	501(c)(3)	17,680	0	Girdwood weed removal
Say Yes to Education,162 West 56th Street Suite 405 New York, NY 10019	22-3139858		10,000	0	Academic services
SeaView Community Services,P.O. Box 1045 Seward, AK 99664	92-0043803	501(c)(3)	4,000	0	Salary for "Play & Chat" coordinator.
SeaView Community Services,P.O. Box 1045 Seward, AK 99664	92-0043803	501(c)(3)	1,700	0	Salary for "Play & Chat" coordinator.
Solace International,408 East Camino Limon Verde Sahuarita, AZ 85629	81-0622816	501(c)(3)	60,000	0	Materials needed to complete construction of health center, water wells and latrines.
Solace International,408 East Camino Limon Verde Sahuarita, AZ 85629	81-0622816	501(c)(3)	25,000	0	Assist in purchasing and transport of materials for ASMP project.
Solace International,408 East Camino Limon Verde Sahuarita, AZ 85629	81-0622816	501(c)(3)	7,650	0	Kenya Mbita Girls Center
Solace International,408 East Camino Limon Verde Sahuarita, AZ 85629	81-0622816	501(c)(3)	3,000	0	Construction costs - Girl's Vocational School, Kenya.
Solace International,408 East Camino Limon Verde Sahuarita, AZ 85629	81-0622816	501(c)(3)	45,000	0	Materials needed to complete construction of health center, water wells, and latrines.

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
Solace International, 408 East Camino Limon Verde Sahuarita, AZ 85629	81-0622816	501(c)(3)	10,000	0	Support continuation of projects at Belle, Liberia, West Africa.
Spirit of Youth Foundation, P.O. Box 243721 Anchorage, AK 99524-372	92-0168893	501(c)(3)	3,000	0	Alaska Teen Media Institute summer parks programs
Spirit of Youth Foundation, P.O. Box 243721 Anchorage, AK 99524-372	92-0168893	501(c)(3)	2,000	0	Contribution for March 2009 wards banquet.
St. Nicholas Russian Orthodox Church, P.O. Box 3 Chignik Lake, AK 99548	135559373	501(c)3	23,838	0	Church Rennovations
The Challenger Learning Center of Alaska, 9711 Kenai Spurr Highway Kenai, AK 99611	92-1761906	501(c)(3)	5,000	0	General support.
Twin Hills Moravian Church, Box TWA Twin Hills, AK 99576			49,320	0	passenger van and pews
Twin Hills Village Council, P.O. Box TWA Twin Hills, AK 99576	92-0062296	501(c)3	14,244	0	Telecommunications and First Responders equipment upgrade
Ugashik Traditional Village, 206 East Fireweed Lane Anchorage, AK 99503	92-0160597	501(c)3	14,875	0	Greenhouse project
University of Alaska Anchorage, Grants & Contracts P.O. Box 141628 Anchorage, AK 99514-1620	92-6000147		208	0	Invasive plants project in parks
University of Alaska Anchorage, Grants & Contracts P.O. Box 141628 Anchorage, AK 99514-1620	92-6000147		2,748	0	Invasive plants project in parks
University of Alaska Anchorage, Grants & Contracts P.O. Box 141628 Anchorage, AK 99514-1620	92-6000147		2,300	0	Invasive plants project in parks
University of Alaska Anchorage, Grants & Contracts P.O. Box 141628 Anchorage, AK 99514-1620	92-6000147		1,548	0	Invasive plants project in parks
University of Alaska Anchorage, Grants & Contracts P.O. Box 141628 Anchorage, AK 99514-1620	92-6000147		3,967	0	Invasive plants project in parks
University of Alaska Bristol Bay Campus, P.O. Box 1070 Dillingham, AK 99576	92-6000147	501(c)3	42,002	0	Bristol Bay Summer Environmental Science Education Program

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Name, address, and zip	EIN	IRC Code	Cash Grant	Non-Cash Grant	Purpose of Grant or Assistance
University of Alaska Fairbanks, Office of Financial Aid P.O. Box 756360 Fairbanks, AK 99775	92-6000147	501(c)3	4,000	0	Scholarship Award - Meghan O'Leary, student ID# 30975167
University of Alaska Fairbanks, Office of Financial Aid P.O. Box 756360 Fairbanks, AK 99775	92-6000147	501(c)3	4,000	0	Scholarship award for Annette D. Dyakanoff, ID #30924185
University of Alaska Fairbanks, Office of Financial Aid P.O. Box 756360 Fairbanks, AK 99775	92-6000147	501(c)3	1,000	0	Scholarship award for Panteleimom Askoak
University of Alaska Fairbanks, Office of Financial Aid P.O. Box 756360 Fairbanks, AK 99775	92-6000147	501(c)3	1,000	0	Andrew Cloward, student ID# 30953452
University of Alaska Foundation-Anchorage, 3211 Providence Drive Anchorage, AK 99508	23-7394620	501(c)(3)	5,000	0	General support
Washington State University Foundation, University Advancement P.O. Box 641042 Pullman, WA 99164-1042	91-1075542	501(c)(3)	5,000	0	Sciences
Young Generation Center, P.O. Box 6205 - CODE 40103 Kisumu, Kondele Kenya,			10,000	0	School fees for orphans to attend secondary school.
Young Generation Center, P.O. Box 6205 - CODE 40103 Kisumu, Kondele Kenya,			7,500	0	School fees for orphans to attend secondary school

Total

3,363,729