



2009 Income Tax Returns

ALASKA CONSERVATION FOUNDATION



KPMG LLP
Suite 600
701 West 8th Avenue
Anchorage, AK 99501

Telephone 907-265-1200
Fax 907-265-1295

Private

The Alaska Conservation Foundation
Alaska Conservation Foundation
441 West Fifth Avenue, Suite 402
Anchorage, Alaska 99501

Enclosed are the original and one copy of your income tax return(s) for the period ended June 30, 2010 for Alaska Conservation Foundation as follows:

- 2009 990 - Return of Organization Exempt from Income Tax
- 2009 Schedule A - Public Charity Status and Public Support
- 2009 Schedule B - Schedule of Contributors
- 2009 Schedule C - Political Campaign and Lobbying Activities
- 2009 Schedule D - Supplemental Financial Statements
- 2009 Schedule I - Grants & Other Assist. to Org/Gov/Ind. in the U.S
- 2009 Schedule O - Supplemental Information to Form 990
- 2009 990-T - Exempt Organization Business Income Tax Return
- 2009 California Form 109 - Exempt Org. Business Income Tax Return
- 2009 Form 990 - Copy for the State of Alaska
- 2009 Form 0405-611 - Alaska Corporation Net Income Tax Return

Each original should be dated, signed and filed in accordance with the filing instructions included with the copy of the return. This bound copy is for your use and should be retained for your files.

These returns were prepared from information provided by you or your representative. The preparation of tax returns does not include the independent verification of information used. Therefore, we recommend you review the returns before signing to ensure there are no omissions or misstatements. If you note anything which may require a change to the returns, please contact us before filing them.

Also enclosed are the original source documents you furnished, if any, for our use in preparing the return(s). Upon an audit of the return(s), requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records.



Alaska Conservation Foundation

Form 990 must be made available for public inspection for a period of three years, beginning with the date the return is filed. The available document must be an exact copy of the return and schedules (including schedule B), as filed with the IRS, except that the names and the addresses of the contributors may be excluded. Any organization that fails to comply with this provision is subject to a penalty of \$20 for each day that inspection is not permitted, up to a maximum of \$10,000. Any organization that willfully fails to comply shall be subject to an additional penalty of \$5,000. You are also required to provide copies of the return if you receive such a request. Should you receive a request for inspection or for copies of your return, you may want to contact us for further details.

A tax-exempt organization is required to provide copies of Form 990 if it receives such a request. A reasonable fee for providing such copies may be charged. Note that if an organization makes Form 990 "widely available" an organization is not required to provide copies at any time. An example of "widely available" is posting the Form 990 to an organization's internet address so that the general public can freely access and download it to print a copy. If someone visits an organization to inspect a Form 990 in person, the organization must still allow inspection at the office; however, if the person requests a copy of Form 990, the organization can disclose the internet address from which he/she can print a copy of the Form 990.

We recommend that the return(s) be mailed by either registered or certified mail with the sender's receipt postmarked to prove filing before the due date.

At this time, we have not prepared estimated tax vouchers for tax year 2010. Please be advised that estimated tax payments must be 100% of the organization's total 2009 income tax liability. The organization may be subject to a nondeductible penalty for underpayment of estimated tax if these safe harbor provisions are not met.

We sincerely appreciate this opportunity to serve you. Please contact us if you have questions concerning the returns or if we may be of further assistance.

KPMG LLP

Enclosure(s)

Instructions for filing
Alaska Conservation Foundation
Form 990 - Exempt Organization
for the period ended June 30, 2010

Signature...

The original return should be signed (using full name and title)
and dated by an authorized officer of the organization.

Filing...

The signed return should be filed on or before November 15, 2010
with...

Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0027

Payment of tax...

No payment of tax is required.

To document the timely filing of your tax return(s), we suggest that
you obtain and retain proof of mailing. Proof of mailing can be
accomplished by sending the tax return(s) by registered or certified
mail (metered by the U.S. Postal Service) or through the use of an IRS
approved delivery method provided by an IRS designated private
delivery service.

Also...

The state of Alaska requires a copy of the return. This copy
should be mailed on or before the due date of the federal return
noted in the instructions above. Please mail the return to:

Alaska Department of Revenue
P.O.Box 110420
Juneau, AK 99801-0420

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)

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2009 calendar year, or tax year beginning 07/01, 2009, and ending 06/30, 2010

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization ALASKA CONSERVATION FOUNDATION		D Employer identification number
		Doing Business As		92-0061466
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite		E Telephone number
		441 WEST 5TH AVENUE 402		(907) 276-1917
City or town, state or country, and ZIP + 4		G Gross receipts \$ 7,930,964.		H(a) Is this a group return for affiliates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
ANCHORAGE, AK 99501		F Name and address of principal officer: NICK HARDIGG		H(b) Are all affiliates included? Yes <input type="checkbox"/> No <input type="checkbox"/>
441 WEST 5TH AVENUE, STE. 402 ANCHORAGE, AK 99501				If "No," attach a list. (see instructions)
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				H(c) Group exemption number N/A
J Website: WWW.ALASKACONSERVATION.ORG				
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1977		M State of legal domicile: AK

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PRESERVE ALASKA'S ENVIRONMENT		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of employees (Part V, line 2a)	5	18
	6 Total number of volunteers (estimate if necessary)	6	25
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	1,851.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	4,720,442.	6,426,994.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	18,608.	3,090.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	49,336.	214,929.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,247.	4,796.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,794,633.	6,649,809.
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	2,213,355.	4,120,455.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	967,116.	1,076,611.
	b Total fundraising expenses, Part IX, column (D), line 25	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	302,792.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	831,766.	874,303.
Net Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12	4,012,237.	6,071,369.
	20 Total assets (Part X, line 16)	782,396.	578,440.
	21 Total liabilities (Part X, line 26)	Beginning of Year	End of Year
	22 Net assets or fund balances. Subtract line 21 from line 20	7,468,777.	9,038,199.
		539,860.	1,131,587.
		6,928,917.	7,906,612.

Part II Signature Block

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.

Sign Here

Signature of officer _____ Date _____

Type or print name and title _____

Paid Preparer's Use Only	Preparer's signature	Date 11/12/10	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions) P00181442
	Firm's name (or yours if self-employed), address, and ZIP + 4 KPMG LLP 701 WEST 8TH AVENUE, SUITE 600 ANCHORAGE, AK 99501	EIN 13-5565207	Phone no. 907-265-1200	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. *

Form 990 (2009)

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

ATTACHMENT 3

2 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 \$ 1,535,974. including grants of \$ 1,418,822.) (Revenue \$ 1,613,512.)

ATTACHMENT 4

4b (Code:) (Expenses \$ 1,386,166. including grants of \$ 1,183,546.) (Revenue \$ 1,581,110.)

ATTACHMENT 5

4c (Code:) (Expenses \$ 627,904. including grants of \$ 603,149.) (Revenue \$ 747,406.)

NUNAMTA AULUKESTAI

WITHIN OUR EFFORT TO PROTECT BRISTOL BAY, THE ORGANIZATION NUNAMTA AULUKESTAI IS THE MOST IMPORTANT ORGANIZATION ENGAGED IN LOCAL AND ALASKA NATIVE OUTREACH. ACF PROVIDED ESSENTIAL FUNDING FOR THEIR PROGRAMMATIC OPERATIONS, AS WELL AS SUPPORT FOR BUILDING THEIR INTERNAL CAPACITY, INCLUDING PROVIDING ACCOUNTING, MANAGEMENT, AND BOARD LEADERSHIP SUPPORT, AS WELL AS OPERATIONAL FUNDING.

4d Other program services. (Describe in Schedule O.)
(Expenses \$ 1,919,138. including grants of \$ 914,938.) (Revenue \$ 2,690,781.)

4e Total program service expenses ▶ 5,469,182.

Part IV Checklist of Required Schedules

Table with 3 columns: Question, Yes, No. Rows 1-20 covering various organizational requirements and schedules A through H.

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
24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		N/A
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?		N/A
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		N/A
25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		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 Section 501(c)(3) organizations. 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? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Table with columns for question number, description, and Yes/No boxes. Includes questions 1a through 12b regarding IRS filings and tax compliance.

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
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
10b	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?		N/A
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	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?		N/A

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **ATTACHMENT 7**
- 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: **GEORGE PAGE 441 WEST 5TH AVENUE, SUITE 402, ANCHORAGE, AK 99501 907-276-1917**

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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 employee."
- List the organization's **five current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if 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			
WILLIAM LEIGHTY TRUSTEE	3.00	X						0.	0.	
ROBERT BUNDY CHAIR	7.00	X		X				0.	0.	
DAVID HARDENBERGH TREASURER	6.00	X		X				0.	0.	
NANCY LORD VICE CHAIR	6.00	X		X				0.	0.	
JAMES DEWITT TRUSTEE	3.00	X						0.	0.	
ANDREA GRANT TRUSTEE	3.00	X						0.	0.	
APRIL E. CROSBY TRUSTEE	3.00	X						0.	0.	
CAROL KASZA TRUSTEE	3.00	X						0.	0.	
CLIFTON EAMES TRUSTEE	3.00	X						0.	0.	
DAVID ROBERTSON TRUSTEE	3.00	X						0.	0.	
DOUGLAS G. MCCONNELL TRUSTEE	3.00	X						0.	0.	
HELEN D. NIENHUESER TRUSTEE	3.00	X						0.	0.	
JAMES LISZKA, PH.D. TRUSTEE	3.00	X						0.	0.	
LEONARD STEINBERG TRUSTEE	3.00	X						0.	0.	
MARCIA LAMB VICE CHAIR	7.00	X		X				0.	0.	
MARILYN SIGMAN TRUSTEE	3.00	X						0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(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			
RHONDA L. BENNON TRUSTEE	3.00	X						0.	0.	
RUTH WOOD SECRETARY	6.00	X		X				0.	0.	
SUSAN COHN ROCKEFELLER TRUSTEE	3.00	X						0.	0.	
FAON O'CONNOR TRUSTEE	3.00	X						0.	0.	
NICK HARDIGG EXECUTIVE DIRECTOR	50.00			X			105,387.		9,665.	
1b Total								105,387.	9,665.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		0.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue				92-0061466	(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	32,764.				
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	6,394,230.				
	g	Noncash contributions included in lines 1a-1f: \$						
	h	Total. Add lines 1a-1f			6,426,994.			
Program Service Revenue			Business Code					
	2a	ADMISSION FEES	900099		3,090.	3,090.		
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			3,090.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ATTACHMENT 7			165,166.			165,166.
	4	Income from investment of tax-exempt bond proceeds			0.			
	5	Royalties			0.			
			(i) Real	(ii) Personal				
	6a	Gross Rents						
	b	Less: rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)				0.		
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory			1,322,918.			
	b	Less: cost or other basis and sales expenses			1,273,155.			
	c	Gain or (loss)			49,763.			
	d	Net gain or (loss)				49,763.		49,763.
	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				0.			
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				0.			
10a	Gross sales of inventory, less returns and allowances a			10,945.				
b	Less: cost of goods sold b			8,000.				
c	Net income or (loss) from sales of inventory ATCH. 10				2,945.	2,945.		
		Miscellaneous Revenue	Business Code					
11a	INCOME FROM RUTHERFORD K-1	111000			1,851.		1,851.	
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d				1,851.			
12	Total Revenue. See instructions				6,649,809.	6,035.	1,851.	214,929.

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 . . .	4,115,455.	4,115,455.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	5,000.	5,000.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	105,878.	37,057.	42,351.	26,470.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .	79,067.	47,440.	7,907.	23,720.
7 Other salaries and wages	681,471.	454,631.	96,017.	130,823.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . .	66,212.	44,714.	9,100.	12,398.
9 Other employee benefits	71,195.	48,600.	9,564.	13,031.
10 Payroll taxes	72,788.	49,130.	10,014.	13,644.
11 Fees for services (non-employees):				
a Management	0.			
b Legal	197.		197.	
c Accounting	52,495.	13,453.	39,042.	
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17	0.			
f Investment management fees	37,899.		37,899.	
g Other	232,989.	221,680.	4,361.	6,948.
12 Advertising and promotion	800.	800.		
13 Office expenses	53,602.	32,265.	9,031.	12,306.
14 Information technology	42,829.	36,165.	2,570.	4,094.
15 Royalties	0.			
16 Occupancy	148,417.	96,319.	22,052.	30,046.
17 Travel	152,183.	146,208.	2,304.	3,671.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	75,766.	68,137.	2,942.	4,687.
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	3,700.	1,857.	780.	1,063.
23 Insurance	3,430.	2,900.	205.	325.
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 DEVELOPMENT COSTS -----	15,233.			15,233.
b RECRUITMENT COSTS -----	2,369.	2,227.	55.	87.
c ANNUITY EXPENSE -----	14,366.	14,366.		
d MERCHANT FEES -----	11,123.	5,587.	2,343.	3,193.
e MISC EXPENSES -----	26,905.	25,191.	661.	1,053.
f All other expenses -----				
25 Total functional expenses. Add lines 1 through 24f	6,071,369.	5,469,182.	299,395.	302,792.
26 Joint Costs. Check here <input checked="" 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	13,274.	11,261.	462.	1,551.

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	24,358.	1	16,621.
	2	Savings and temporary cash investments	2,591,945.	2	3,302,942.
	3	Pledges and grants receivable, net	0.	3	0.
	4	Accounts receivable, net		4	363,936.
	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	27,958.	9	26,595.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 83,375.		
	b	Less: accumulated depreciation	10b 47,983.		
	11	Investments - publicly traded securities	ATCH 9 4,621,485.	11	5,129,679.
	12	Investments - other securities. See Part IV, line 11	57,340.	12	57,553.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	106,599.	15	105,481.
16	Total assets. Add lines 1 through 15 (must equal line 34)	7,468,777.	16	9,038,199.	
Liabilities	17	Accounts payable and accrued expenses	126,323.	17	159,395.
	18	Grants payable	278,865.	18	847,393.
	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	134,672.	25	124,799.
	26	Total liabilities. Add lines 17 through 25	539,860.	26	1,131,587.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	536,730.	27	872,892.
	28	Temporarily restricted net assets	1,714,929.	28	2,315,402.
	29	Permanently restricted net assets	4,677,258.	29	4,718,318.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	6,928,917.	33	7,906,612.	
34	Total liabilities and net assets/fund balances	7,468,777.	34	9,038,199.	

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		N/A

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization ALASKA CONSERVATION FOUNDATION	Employer identification number 92-0061466
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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 a 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 to 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 it 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
11g(i)		
11g(ii)		
11g(iii)		

(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									

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 any "unusual grants.")	2,360,720.	2,506,316.	2,342,566.	4,820,442.	6,426,994.	18,457,038.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2,360,720.	2,506,316.	2,342,566.	4,820,442.	6,426,994.	18,457,038.
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).						7,467,750.
6 Public support. Subtract line 5 from line 4.						10,989,288.

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	2,360,720.	2,506,316.	2,342,566.	4,820,442.	6,426,994.	18,457,038.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	177,064.	179,890.	155,966.	197,804.	166,830.	877,554.
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.) - A.T.C.H. 1	10,178.	24,621.	21,080.	21,079.	6,413.	83,371.
11 Total support. Add lines 7 through 10						19,417,963.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, 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	56.59 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	72.58 %
16a 33 1/3 % support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3 % support test - 2008. 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 stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. 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 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 any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10 a 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 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

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 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19 a 33 1/3 % support tests - 2009. 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 stop here. The organization qualifies as a publicly supported organization ▶

b 33 1/3 % support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ▶

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

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

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2005	2006	2007	2008	2009	TOTAL
VARIOUS EVENTS	10,178.	24,621.	21,080.	21,079.	6,413.	83,371.
TOTALS	<u>10,178</u>	<u>24,621</u>	<u>21,080</u>	<u>21,079</u>	<u>6,413</u>	<u>83,371</u>

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

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

2009

▶ **Complete if the organization is described below.**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization ALASKA CONSERVATION FOUNDATION	Employer identification number 92-0061466
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check if the filing organization belongs to an affiliated group.
 B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1 a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	28,781.	
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	12,713.	
c	Total lobbying expenditures (add lines 1a and 1b)	41,494.	
d	Other exempt purpose expenditures	6,029,875.	
e	Total exempt purpose expenditures (add lines 1c and 1d)	6,071,369.	
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	453,568.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	
	Not over \$500,000	20% of the amount on line 1e.	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	
	Over \$17,000,000	\$1,000,000.	
g	Grassroots nontaxable amount (enter 25% of line 1f)	113,392.	
h	Subtract line 1g from line 1a. If zero or less, enter -0-		
i	Subtract line 1f from line 1c. If zero or less, enter -0-		
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total	
2 a	Lobbying non-taxable amount	297,173.	255,525.	350,350.	453,568.	1,356,616.
b	Lobbying ceiling amount (150% of line 2a, column (e))					2,034,924.
c	Total lobbying expenditures	66,536.	41,812.	37,324.	41,494.	187,166.
d	Grassroots nontaxable amount	74,293.	63,881.	87,588.	113,392.	339,154.
e	Grassroots ceiling amount (150% of line 2d, column (e))					508,731.
f	Grassroots lobbying expenditures	51,264.	41,794.	25,864.	28,781.	147,703.

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If "Yes," describe in Part IV			
j Total. Add lines 1c through 1i			
2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

Part IV Supplemental Information *(continued)*

Area with horizontal dashed lines for supplemental information.

**SCHEDULE D
(Form 990)**

Supplemental Financial Statements

OMB No. 1545-0047

2009

Open to Public Inspection

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

ALASKA CONSERVATION FOUNDATION

92-0061466

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	6	14
2 Aggregate contributions to (during year)	190,850.	37,585.
3 Aggregate grants from (during year)	79,639.	207,551.
4 Aggregate value at end of year	656,773.	4,542,550.
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 a 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 easements 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.

- 1a 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 ▶ \$ _____

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

Schedule D (Form 990) 2009

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

3 Using the organization's acquisition, access, 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 the 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 XI V and complete the following table:

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

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

b If "Yes," explain the arrangement in Part XI V.

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	4,423,519.	5,299,755.			
b Contributions	41,060.	29,216.			
c Net investment earnings, gains, and losses	548,347.	-656,883.			
d Grants or scholarships		248,570.			
e Other expenditures for facilities and programs	72,300.				
f Administrative expenses	11,374.				
g End of year balance	4,929,252.	4,423,518.			

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

- a Board designated or quasi-endowment 7.0000 %
- b Permanent endowment 93.0000 %
- 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)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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	0.	32,000.		32,000.
b Buildings				
c Leasehold improvements				
d Equipment	0.	51,375.	47,983	3,392.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				35,392.

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	6,649,809.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	6,071,369.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	578,440.
4	Net unrealized gains (losses) on investments	4	399,469.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	-214.
9	Total adjustments (net). Add lines 4 through 8	9	399,255.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	977,695.

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	7,022,633.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	399,469.
b	Donated services and use of facilities	2b	3,468.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	8,000.
e	Add lines 2a through 2d	2e	410,937.
3	Subtract line 2e from line 1	3	6,611,696.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	37,899.
b	Other (Describe in Part XIV.)	4b	214.
c	Add lines 4a and 4b	4c	38,113.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	6,649,809.

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

1	Total expenses and losses per audited financial statements	1	6,044,938.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	3,468.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	8,000.
e	Add lines 2a through 2d	2e	11,468.
3	Subtract line 2e from line 1	3	6,033,470.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	37,899.
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	37,899.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	6,071,369.

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.

SEE PAGE 5

Part XIV Supplemental Information (continued)

SCHEDULE D, PART XII, LINE 4B

OTHER REVENUE INCLUDED ON THE RETURN NOT ON THE BOOKS
TAX GREATER THAN BOOK INCOME FROM RUTHERFORD K-1.

SCHEDULE D, PART V, LINE 4

DESCRIBE THE INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS.
ACF'S ENDOWMENT FUNDS ARE USED TO SUPPORT THE FOUNDATION'S OVERALL
MISSION TO ADVANCE ALASKA CONSERVATION. ACF HAS OVER 15 ENDOWED FUNDS
THAT ARE RESTRICTED TO A VARIETY OF ALASKA CONSERVATION PURPOSES, RANGING
FROM REGIONAL PRIORITIES TO ENVIRONMENTAL EDUCATION TO CLIMATE CHANGE.

SCHEDULE D, PART XII, LINE 2D

OTHER AMOUNTS INCLUDED ON LINE 1 BUT NOT ON FORM 990, PART VIII, LINE 12
COST OF GOODS SOLD FROM THE SALE OF INVENTORY WAS REPORTED ON THE
STATEMENT OF REVENUE, PER THE FORM 990 INSTRUCTIONS. PER THE AUDITED
FINANCIAL STATEMENTS, THESE AMOUNTS WERE REPORTED AS PROGRAM EXPENSES.

SCHEDULE D, PART XIII, LINE 2D

OTHER AMOUNTS INCLUDED ON LINE 1 BUT NOT ON FORM 990, PART IX, LINE 25
COST OF GOODS SOLD FROM THE SALE OF INVENTORY WAS REPORTED ON THE
STATEMENT OF REVENUE, PER THE FORM 990 INSTRUCTIONS. PER THE AUDITED
FINANCIAL STATEMENTS, THESE AMOUNTS WERE REPORTED AS PROGRAM EXPENSES.

Part XIV Supplemental Information (continued)

SCHEDULE D, PART XI, LINE 8

OTHER RECONCILING AMOUNTS

TAX GREATER THAN BOOK INCOME FROM RUTHERFORD K-1

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

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

FORM 990, SCHEDULE I, PART I, LINE 2

DESCRIBE THE ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANTS

SUCCESSFUL APPLICANTS ARE REQUIRED TO SIGN A GRANT AGREEMENT THAT

INCLUDES THE FOLLOWING:

IF IT IS NECESSARY TO SIGNIFICANTLY ALTER THE SCOPE OR METHODS OF YOUR

WORK PLANS, PLEASE REQUEST REALLOCATION OF YOUR GRANT IN WRITING. PLEASE

ADDRESS YOUR REQUEST TO THE PROGRAM STAFF WITH WHOM YOU ARE WORKING.

THIS GRANT IS SUBJECT TO THE FOLLOWING STIPULATIONS: GRANTEE(S) WILL NOT

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

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

USE THIS GRANT TO INTERVENE IN ANY ELECTION, SUPPORT OR OPPOSE ANY
 POLITICAL PARTY OR CANDIDATE FOR PUBLIC OFFICE, OR ENGAGE IN ANY LOBBYING
 NOT PERMITTED UNDER IRS CODE 501(H). MOREOVER, GRANTEE(S) WILL INFORM
 ACF IMMEDIATELY OF ANY CHANGE IN ITS IRS 501 (C) (3) TAX STATUS INCLUDING
 IRS PROPOSED OR ACTUAL REVOCATION (WHETHER OR NOT APPEALED).

ALL SUCCESSFUL GRANT RECIPIENTS ARE REQUIRED TO SUBMIT AN EVALUATION AT
 THE END OF THE GRANT TERM. THIS FINAL REPORT ASSISTS ACF IN LEARNING

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

ALASKA CONSERVATION FOUNDATION

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**

Employer identification number

92-0061466

ATTACHMENT 2

FORM 990, PART VI, SECTION C, LINE 19

GOVERNING DOCUMENTS AVAILABILITY TO THE PUBLIC.

FINANCIAL STATEMENTS ARE INCLUDED ON FORM 990 AND IN THE ORGANIZATION'S
ANNUAL REPORT, AVAILABLE ON OUR WEB SITE. GOVERNING AND POLICY DOCUMENTS
ARE AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION B, LINE 11

FORM 990 PROVIDED TO GOVERNING BOARD BEFORE FILING.

FORM 990 IS REVIEWED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES
PRIOR TO FILING THE TAX RETURN WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C

MONITORING COMPLIANCE WITH CONFLICT OF INTEREST POLICY

ACF'S CONFLICT OF INTEREST POLICY COVERS ANY EMPLOYEE, TRUSTEE, OR PERSON
WITH SUBSTANTIAL INFLUENCE OVER THE ORGANIZATION ("INSIDER"), OR BETWEEN
THE ORGANIZATION AND A PERSON AFFILIATED WITH ANY EMPLOYEE, INSIDER, OR
CURRENT OR POTENTIAL GRANTEE ORGANIZATION.

EACH TRUSTEE OR INSIDER IS REQUIRED TO DISCLOSE TO THE BOARD OR RELEVANT
BOARD COMMITTEE ALL MATERIAL FACTS REGARDING HIS OR HER INTEREST
(INCLUDING RELEVANT AFFILIATIONS) IN A DECISION OR TRANSACTION BEING
CONSIDERED BY THE BOARD OR BOARD COMMITTEE. THE INSIDER IS REQUIRED TO
MAKE THAT DISCLOSURE PROMPTLY UPON LEARNING OF THE PROPOSED DECISION OR

Name of the organization ALASKA CONSERVATION FOUNDATION	Employer identification number 92-0061466
<u>ATTACHMENT 2 (CONT'D)</u>	

TRANSACTION.

EACH EMPLOYEE WHO IS NOT AN INSIDER IS REQUIRED TO DISCLOSE TO THE EXECUTIVE DIRECTOR ALL MATERIAL FACTS REGARDING HIS OR HER INTEREST (INCLUDING RELEVANT AFFILIATIONS) IN ANY DECISION OR TRANSACTION BEING CONSIDERED BY THE BOARD. THE EMPLOYEE MUST MAKE THAT DISCLOSURE PROMPTLY UPON LEARNING OF THE PROPOSED DECISION OR TRANSACTION.

WITH REGARD TO AN INSIDER, THE BOARD OR BOARD COMMITTEE DETERMINED RELEVANT BY THE EXECUTIVE COMMITTEE SHALL DETERMINE IF A CONFLICT OF INTEREST EXISTS. IF THE INSIDER IS A TRUSTEE, HE OR SHE SHALL NOT BE PRESENT DURING THE BOARD OR BOARD COMMITTEE'S DISCUSSION OR DETERMINATION OF WHETHER A CONFLICT OF INTEREST EXISTS.

WITH REGARD TO AN EMPLOYEE WHO IS NOT AN INSIDER, THE EXECUTIVE DIRECTOR SHALL DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS.

WITH REGARD TO AN INSIDER, THE BOARD OR BOARD COMMITTEE INVESTIGATES THE POTENTIAL CONFLICT IN ORDER TO DECIDE WHETHER TO MAKE THE RELEVANT DECISION OR TO ENTER INTO THE TRANSACTION. IF IT DOES SO, IT MUST ENSURE THAT THE BASIS FOR THE DECISION IS PRUDENT AND SOUND OR THE TERMS OF THE TRANSACTION ARE REASONABLE. IN THE CASE OF AN INSIDER WHO IS A TRUSTEE, THE TRUSTEE WILL NOT VOTE ON ANY DECISION OR TRANSACTION IN WHICH THE TRUSTEE HAS AN INTEREST, AND WILL NOT BE PRESENT DURING THE BOARD OR BOARD COMMITTEE'S DISCUSSIONS.

Name of the organization ALASKA CONSERVATION FOUNDATION	Employer identification number 92-0061466
<u>ATTACHMENT 2 (CONT'D)</u>	

WITH REGARD TO AN EMPLOYEE WHO IS NOT AN INSIDER, THE EXECUTIVE DIRECTOR SHALL DECIDE THE APPROPRIATE RESPONSE BY THE ORGANIZATION ONCE A CONFLICT OF INTEREST HAS BEEN DETERMINED TO EXIST. AN EMPLOYEE MAY APPEAL ANY ADVERSE DETERMINATION TO THE BOARD.

THE BOARD OVERSEES AN ANNUAL REVIEW OF THE ADMINISTRATION OF THIS CONFLICT OF INTEREST POLICY. THE REVIEW MAY BE WRITTEN OR ORAL, AND PRESENTED ANNUALLY TO THE FULL BOARD. THE REVIEW WILL CONSIDER THE LEVEL OF COMPLIANCE WITH THE POLICY, THE CONTINUING SUITABILITY OF THE POLICY, AND WHETHER THE POLICY SHOULD BE MODIFIED AND IMPROVED.

FORM 990, PART III, LINE 4

DESCRIBE OTHER PROGRAM SERVICES (NOT INCLUDED IN 3 LARGEST)

OUR FOUNDATION'S OTHER SERVICES INVOLVE SUPPORTING EFFORTS STATEWIDE TO BUILD ALASKA'S CONSERVATION CAPACITY. THIS INCLUDES OUR INTERNSHIP PROGRAM, SPONSORING TRAININGS AND COMMUNITY DIALOGUES, AND ISSUING GRANTS THROUGH A NUMBER OF PROGRAMS INCLUDING INTERNSHIP, UNRESTRICTED OPERATING SUPPORT, TRANSITION/COMMUNITY CAPACITY AND THE STRATEGIES FOR ALASKA'S FUTURE PROGRAM.

ATTACHMENT 3

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

ALASKA CONSERVATION FOUNDATION IS A PUBLIC FOUNDATION FOR CONSERVATION IN THE STATE OF ALASKA. WE BUILD STRATEGIC LEADERSHIP AND SUPPORT FOR ALASKAN EFFORTS TO TAKE CARE OF WILDLANDS, WATER, AND

Name of the organization ALASKA CONSERVATION FOUNDATION	Employer identification number 92-0061466
<u>ATTACHMENT 3 (CONT'D)</u>	

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

WILDLIFE WHICH SUSTAIN DIVERSE CULTURES, HEALTHY COMMUNITIES, AND PROSPEROUS ECONOMIES. TOGETHER WITH AN EXPANDING ARRAY OF DIVERSE PARTNERS, ACF GIVES HIGHEST PRIORITY TO MAINTAIN AN ACTIVE AND LASTING MAJORITY THAT EMBRACES CONSERVATION VALUES.

ATTACHMENT 44A PROGRAM SERVICE

COAL

WITH ROUGHLY HALF OF ALL US COAL RESERVES IN ALASKA (NEARLY 1/8 OF THE TOTAL WORLD RESERVES), ACF RECOGNIZES THAT KEEPING ALASKA'S COAL IN THE GROUND IS A VITAL STEP IN HALTING FURTHER GLOBAL CLIMATE CHANGE. IF DEVELOPED, MUCH OF THIS COAL WOULD BE HEADED FOR ASIAN MARKETS, WITH ALASKA SUFFERING THE IMPACTS OF GREENHOUSE GASES IN THE ATMOSPHERE AND MERCURY POISONING OF ITS FISH. ACF IS SERVING AS FISCAL SPONSOR OF THE CAMPAIGN "ALASKANS FOR ENERGY FREEDOM." IN THIS ROLE, ACF ADVANCED THE DIRECTION, COORDINATION, AND STRATEGIC INPUT ON THIS EFFORT THAT INCLUDES OVER 30 CONSERVATION AND TRIBAL GROUPS. ACF IS COMMITTED TO SUPPORTING THE NO-COAL CAMPAIGN WITH A SOLUTIONS-BASED APPROACH THAT PROMOTES INCREASED USE OF RENEWABLE ENERGY AND ENERGY EFFICIENCY.

Name of the organization ALASKA CONSERVATION FOUNDATION	Employer identification number 92-0061466
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FORM 990, PART III - PROGRAM SERVICESATTACHMENT 54B PROGRAM SERVICE

PROTECTING BRISTOL BAY

THE BRISTOL BAY REGION IS HOME TO AN IMMENSELY PRODUCTIVE ECOSYSTEM, INCLUDING THE WORLD'S GREATEST REMAINING RUNS OF SOCKEYE SALMON. THE GOALS OF THE CAMPAIGN ARE TO BUILD OVERWHELMING SUPPORT FOR PERMANENTLY PROTECTING THE INTEGRITY OF THE BRISTOL BAY ECOSYSTEM AND THE ECONOMIES AND WAYS OF LIFE IT SUSTAINS, AND TO NEUTRALIZE EFFORTS TO DEVELOP THE PROPOSED PEBBLE MINE. ACF PROVIDED FUNDING FOR THE WORK AND COORDINATION OF 11 ALASKAN NONPROFIT AND NATIVE ORGANIZATIONS, AS WELL AS FUNDING MEDIA, LEGAL SUPPORT, AND SCIENTIFIC RESEARCH.

ATTACHMENT 6FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CT,
DC, FL, GA, IL, KS, KY, ME, MD, MA, MI,
MN, MS, MO, NH, NJ, NM, NY, NC, OH, OK, OR, PA,
RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 7FORM 990, PART VIII - INVESTMENT INCOME

Name of the organization ALASKA CONSERVATION FOUNDATION	Employer identification number 92-0061466
--	--

ATTACHMENT 7 (CONT'D)

FORM 990, PART VIII - INVESTMENT INCOME

<u>DESCRIPTION</u>	(A) <u>TOTAL</u> <u>REVENUE</u>	(B) <u>RELATED OR</u> <u>EXEMPT REVENUE</u>	(C) <u>UNRELATED</u> <u>BUSINESS REV.</u>	(D) <u>EXCLUDED</u> <u>REVENUE</u>
INTEREST INCOME EXCLUDE BY § 512(B)(2)	165,166.			165,166.
TOTALS	<u>165,166.</u>			<u>165,166.</u>

ATTACHMENT 8

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>BEGINNING</u> <u>BOOK VALUE</u>	<u>ENDING</u> <u>BOOK VALUE</u>
PREPAID EXPENSES	22,076.	23,399.
OTHER ASSETS	5,882.	3,196.
TOTALS	<u>27,958.</u>	<u>26,595.</u>

ATTACHMENT 9

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

<u>DESCRIPTION</u>	<u>BEGINNING</u> <u>BOOK VALUE</u>	<u>ENDING</u> <u>BOOK VALUE</u>	<u>COST</u> <u>OR FMV</u>
SECURITIES	4,621,485.	5,129,679.	FMV
TOTALS	<u>4,621,485.</u>	<u>5,129,679.</u>	

FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD

ATTACHMENT 10

DESCRIPTION	GROSS SALES	BEGINNING INVENTORY	PURCHASES	SALARIES AND WAGES	OTHER COSTS	MINUS:		COST OF GOODS SOLD
						ENDING INVENTORY	GOODS SOLD	
AUCTION ITEMS	10,945.		8,000.					8,000.
TOTALS	<u>10,945.</u>		<u>8,000.</u>					<u>8,000.</u>

ALASKA CONSERVATION FOUNDATION
 FORM 990, SCHEDULE I, PART II, Line 1
 6/30/2010

(a) Name and Address of organization or Government	(b) EIN	(c) IRC Section if applicable	(d) Amount of Cash Grant	(e) Amount of Non-cash grant	(f) Method of Valuation (Book, FMV, Appraisal, Other)	(g) Description of non-cash assistance	(h) Purpose of grant assistance
Alaska Center for the Environment 807 G Street, Suite 100 Anchorage, AK 99501	23-7380045	501(c)(3)	\$169,500			2010 Operating Support Strategies for Alaska's Future - Grassroots Organizing Strategies for Alaska's Future - Grassroots Organizing in the Kat-su Valley Coal Ash Sampling Coal Ash Sampling Coal Ash Sampling Coal Transportation Outreach Coal Transportation Outreach	2010 Operating Support Strategies for Alaska's Future - Grassroots Organizing Strategies for Alaska's Future - Grassroots Organizing in the Kat-su Valley Coal Ash Sampling Coal Ash Sampling Coal Ash Sampling Coal Transportation Outreach Coal Transportation Outreach
Alaska Community Action on Toxics 505 W. Northern Lights Blvd. Suite 205 Anchorage, AK 99503	92-0177082	501(c)(3)	\$92,100			2010 Operating Support Coal Ash Sampling Human Health Impacts of Coal	2010 Operating Support Coal Ash Sampling Human Health Impacts of Coal
Alaska Conservation Alliance 810 N Street Suite 203 Anchorage, AK 99501	91-1803793	501(c)(3)	\$389,000			Railbelt Efficiency Landscape Roadmap, 2010 Operating Support, Analysis Energy Efficiency in the Railbelt Study Alaska Coal Working Group - Media and Fly-In Alaska Electrical Co-Op Utility Organizer Fairbanks Energy Efficiency Study Public Engagement on Energy Efficiency Energy Efficiency Advocacy and Coordination AEF Polling and Focus Groups	Railbelt Efficiency Landscape Roadmap, 2010 Operating Support, Analysis Energy Efficiency in the Railbelt Study Alaska Coal Working Group - Media and Fly-In Alaska Electrical Co-Op Utility Organizer Fairbanks Energy Efficiency Study Public Engagement on Energy Efficiency Energy Efficiency Advocacy and Coordination AEF Polling and Focus Groups
Alaska Conservation Voters 810 N Street Suite 203 Anchorage, AK 99501	92-0090065	501(c)(4)	\$27,000			2010 Operating Support	2010 Operating Support
Alaska Marine Conservation Council PO Box 101145 Anchorage, AK 99510-1145	92-0155875	501(c)(3)	\$23,800			Bering Sea Project Support Bering Sea Project Support 2010 Operating Support	Bering Sea Project Support Bering Sea Project Support 2010 Operating Support
Alaska Public Interest Research Group P.O. Box 101093 Anchorage, AK 99510-1093	92-0047627	501(c)(3)	\$151,000			Capacity - Alaskans for Energy Freedom Gasification Fire Island Organizing Campaign Building a Ratepayer Movement	Capacity - Alaskans for Energy Freedom Gasification Fire Island Organizing Campaign Building a Ratepayer Movement
Alaska Youth for Environmental Action c/o National Wildlife Federation 750 West Second Avenue, Suite 200 Anchorage, AK 99501	53-0204616	501(c)(3)	\$15,000			Youth Coal Summit	Youth Coal Summit
Bristol Bay Native Association P.O. Box 310 Dillingham, AK 99576	92-0041473	501(c)(3)	\$733,025			Bristol Bay Regional Vision Project	Bristol Bay Regional Vision Project
Gardie Mountain Coalition PO Box 770774 Eagle River, AK 99577	20-8348228	501(c)(3)	\$14,000			Preliminary Legal Analysis of Wishbone Hill Coal Project	Preliminary Legal Analysis of Wishbone Hill Coal Project
Center for Science in Public Participation 224 North Church Avenue Broseman, MI 59715	81-0512321	501(c)(3)	\$245,301			Geohydrologic Analysis of CIRI's Proposed Underground Coal Gasification Technical Support - Alaska Coal Working Group Bristol Bay Campaign Science	Geohydrologic Analysis of CIRI's Proposed Underground Coal Gasification Technical Support - Alaska Coal Working Group Bristol Bay Campaign Science
Chuitna Citizens NO-COALITION PO Box 81G Beluga, AK 99659-0010	26-2510439	501(c)(3)	\$17,200			Grassroots Organizing - Chuitna Mine Mercury and Chuitna Video	Grassroots Organizing - Chuitna Mine Mercury and Chuitna Video
Cook Inletkeeper PO Box 3269 Homer, AK 99603	92-0156450	501(c)(3)	\$342,500			2010 Operating Support In-stream Flow Reservation for the Chuitna Mine Chuitna Paid Media Chuitna Coal Campaign	2010 Operating Support In-stream Flow Reservation for the Chuitna Mine Chuitna Paid Media Chuitna Coal Campaign
Eyak Preservation Council PO Box 460 Cordova, AK 99574	68-0424723	501(c)(3)	\$6,500			Shepard Pt. Road & Deep Water Port Project	Shepard Pt. Road & Deep Water Port Project

Friends of Mat-Su PO Box 116 Palmer, AK 99645	92-0165705	501(c)(3)	\$9,000			2010 Operating Support
Ground Truth Trekking General Deal SEGOVIA, AK 99663	20-8537847	501(c)(3)	\$21,000			Technical Support - Alaska Coal Working Group Coal Dust Documentation Project
HEA Members Forum 3734 Ben Walters Lane Homer, AK 99603	92-0156450		\$20,000			Homer Electric Association Outreach
International Indian Treaty Council 456 North Alaska Street Palmer, AK 99645	94-3330491	501(c)(3)	\$15,000			Making Indigenous Human Rights a Legal Issue in the AK Coal Fight
League of Conservation Voters Education Fund 1920 L Street, NW, Suite 800 Washington, DC 20036	52-1379661	501(c)(3)	\$82,000			Community Capacity - Environmental Leadership Institute
MEA Ratepayer's Alliance PO Box 3767 Palmer, AK 99645	26-1078650	501(c)(3)	\$25,000			Matanuska Electric Association Organizing
Native Village of Kwigillingok PO Box 49 Kwigillingok, AK 99622-0049	92-0068388		\$13,500			Bottom Trawl Fleet Northern Boundary
Northern Alaska Environmental Center 830 College Road Fairbanks, AK 99701-2895	23-7438038	501(c)(3)	\$147,600			Powershift Participation - Alaska Students, 2010 Operating Support, Executive Leadership Support, Healy Coal Plant Media Strategies for Alaska's Future Legislative Liaison Organizing on Healy Coal Plant #2 and Utilities Energy Organizing in the Interior
Nunamta Aulukkestai PO Box 735 Dillingham, AK 99576	26-1203644	501(c)(3)	\$766,198			Bristol Bay Campaign Local Outreach Organizational Capacity
Renewable Energy Alaska Project 308 G Street Suite 207 Anchorage, AK 99501	26-0484527	501(c)(3)	\$19,000			2010 Operating Support Legislative Session Capacity
Resisting Environmental Destruction on Indigenous Lands (REDOIL) PO Box 746 Fairbanks, AK 99701	26-2650809	501(c)(3)	\$6,000			REDOIL North Slope Speaking Tour
Resolve 1255 23rd Street, NW #875 Washington, DC 20037	52-1841035	501(c)(3)	\$23,120.74			Alaska Coal Working Group Assessment Project
Sierra Club Foundation 85 Second Street Suite 750 San Francisco, CA 94105	94-6069890	501(c)(3)	\$22,000			Coal Plant Technical Review No Base Coal Campaign - Alaska Coal Work
Sitka Conservation Society PO Box 6533 Sitka, AK 99835	92-0096633	501(c)(3)	\$7,000			2010 Operating Support
Southeast Alaska Conservation Council 415 Sixth Street Suite 200 Juneau, AK 99801	92-0062992	501(c)(3)	\$79,000			2010 Operating Support, Sealaska Negotiation Support Strategies for Alaska's Future Grassroots Organizing on Energy Alaska Transportation Priorities Project Tongass Watershed Protection - Community Outreach & Strategic Paid Media
The Nature Conservancy of Alaska 715 L Street Suite 100 Anchorage, AK 99501	53-0204616	501(c)(3)	\$50,000			Operating Support
Trustees for Alaska 1026 West Fourth Avenue Suite 201 Anchorage, AK 99501	92-6010379	501(c)(3)	\$530,521			2010 Operating Support Legal Support - Alaska Clean Energy Campaign Bristol Bay Campaign Legal Counsel
Yukon River Inter-Tribal Watershed Council 725 Chitchee Drive, Suite 3 Anchorage, AK 99503	92-0166976	501(c)(3)	\$8,000			2010 Operating Support

Total Grants Paid to Organization or Government

\$4,069,866