## Public Inspection Copy

Form **990** 

## **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)

OMB No. 1545-0047

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.

Α	For t	the 2011 calendar year, or tax year beginning 07/01, 2011, and en	ding	06/30,	20 12
D		C Name of organization	D Employ	yer identification n	
В	Check if	applicable: ALASKA CONSERVATION FOUNDATION	92-0	0061466	
2	Λd cha	dress Doing Business As			
	Nai	me change Number and street (or P.O. box if mail is not delivered to street address) Room/suit	e E Teleph	one number	
	Init	nal return 911 WEST 8TH AVENUE 300	(907)	276-1917	
	Ter	City or town, state or country, and ZIP + 4			
	Am	ANCHORAGE, AK 99501	G Gross	eceipts \$	5,152,623
	App	F Name and address of principal officer: NANCY LORD	H(a) Is this	a group return for	Yes X N
88	= 6: 0:00	911 WEST 8TH AVENUE, SUITE 300 ANCHORAGE, AK 9950	affiliate  H(b) Are al	es? Il affiliates included?	Yes N
1	Tax-e	Numer at atation.		," attach a list. (see inst	
J	Web	site: WWW.ALASKACONSERVATION.ORG		exemption number	
K	Form	of organization: X Corporation Trust Association Other L Year	r of formation: 1977		
P	art I			Title Clare of logar	dominio. 111
	1	Briefly describe the organization's mission or most significant activities:			
		PRESERVE ALASKA'S ENVIRONMENT			
ü					
r					
Š	2	Check this box ▶ if the organization discontinued its operations or disposed of more	than 25% of its net a	ecete	
<u>س</u>	3		11an 2070 of 113 field	3	18
89	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	18
Activities & Governance	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5	24
	6	Total number of volunteers (estimate if necessary)		6	28
		Total unrelated business revenue from Part VIII, column (C), line 12		7a	4,089
	b	Net unrelated business taxable income from Form 990-T, line 34		7b	639
		The state of the s	Prior Yea	Annual Control of the	rrent Year
•	8	Contributions and grants (Part VIII, line 1h)			4,000,816.
Revenue	9	Program service revenue (Part VIII, line 2g)	. 0,004	,680.	200 00 00 00 00 00 00 00 00 00 00 00 00
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	184	,281.	3,897.
2	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	. 10-3	,343.	7700 W.CO. (440)
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,874		4,089.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,525		1,193,663.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	. 3,323	, 798.	3,160,238.
w	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,187	004 1	1 200 015
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		,004.	L,208,815.
thei	b	Total fundraising expenses (Part IX, column (D), line 25)   446, 416.	•	0	alit sealannin
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1 020	204 1	007 400
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,020		1,027,499.
	19	Revenue less expenses. Subtract line 18 from line 12			396,552.
or		November 1635 expenses. Oubtract line to norm line 12	. 1,141		,202,889.
Net Assets or Fund Balances	20	Total assets (Part Y line 16)	Beginning of Curre		nd of Year
Ass Bal	21	Total assets (Part X, line 16)  Total liabilities (Part X, line 26)	. 11,081,		,237,456.
und und	22	Net assets or fund balances. Subtract line 21 from line 20.	1,046		417,359.
Course of the	rt II	Signature Block	. 10,034,	482. 8	3,820,097.
cor	rect, a	nalties of perjury. I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other than officer) is based on all information of which preparer has a	nts, and to the best of r ny knowledge.	ny knowledge and l	belief, it is true,
				1010	
Sig	n	Signature of officer	Data	113113	
He		And Potter Francisco Dioser	Date		
		Type or print name and tills	02		
		Type or print name and title			
Paid		Print/Type preparer's name  LINDA O. CARPENTER  Preparer's signature  2/12	/2013 Check	if PTIN	
	arer		/2013 self-em	ployed POC	178855
9900	Only	Firm's name ► KPMG LLP	Firm's EIN	▶ 13-55652	07
		Firm's address ▶ 701 WEST 8TH AVENUE, SUITE 600 ANCHORAGE, AK 99501	Phone no.	907-265-	1200
		RS discuss this return with the preparer shown above? (see instructions)		Х У	res No
For	Paper	rwork Reduction Act Notice, see the separate instructions.			rm 990 (2011)

1	Check if Schedule O contains a response to any question in this Part III X
1	Briefly describe the organization's mission: ATTACHMENT 1
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measurexpenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of the section 501(c)(3) and 501(c)(4) organizations.
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	(Code:) (Expenses \$, including grants of \$, (Revenue \$, 1,810,295) ALASKANS FOR ENERGY FREEDOM - ACF SERVES AS THE FISCAL SPONSOR FOR
	ALASKANS FOR ENERGY FREEDOM, A COALITION OF 30 CONSERVATION AND
	TRIBAL ORGANIZATIONS WHO HAVE ORGANIZED A CAMPAIGN TO PREVENT EXTRACTION, EXPORT AND COMBUSTION OF ALASKA'S COAL, AND TO MOVE
	THE STATE TO A CLEAN ENERGY ECONOMY. ALASKA HAS OVER 5.5 TRILLION
	TONS OF COAL RESERVES-ONLY A TINY FRACTION OF WHICH HAS BEEN
	MINED-WHICH REPRESENTS NEARLY 50% OF TOTAL US COAL RESERVES AND
	12% OF GLOBAL RESERVES. THE GOAL OF THE CAMPAIGN IS TO REDUCE
	RELIANCE ON COAL AS AN ENERGY RESOURCE, REDUCE GREENHOUSE GAS EMISSIONS, AND PROMOTE TRANSITION TO RENEWABLE SOURCES OF ENERGY.
	ELIEBTION TELEFORMENT TO REMEMABLE SOURCES OF EMERGI.
b	(Code:) (Expenses \$s55,567 including grants of \$s13,000) (Revenue \$s27,835)  ATTACHMENT 2
b	(Code:) (Expenses \$
b	Was the first th
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	ATTACHMENT 2  (Code:) (Expenses \$
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c (	ATTACHMENT 2  (Code:) (Expenses \$
	ATTACHMENT 2  (Code:) (Expenses \$
c (	Code: (Expenses \$ 408,137. including grants of \$ 230,400. ) (Revenue \$ 284,739. )  ATTACHMENT 3  Other program services (Describe in Schedule O.)  ATTACHMENT 4  Expenses \$ including grants of \$ 230,400. ) (Revenue \$ 284,739. )
d ((	ATTACHMENT 2  Code:) (Expenses \$

1.

6	Checklist of Required Schedules				
				Yes	No
1	o the state of the				
	complete Schedule A		1	X	
2			2	X	
3	5 - 5 - 5 - 5 - 6 - 6 - 6 - 6 - 6 - 6 -				
Ä	candidates for public office? If "Yes," complete Schedule C, Part I		3		X
4	to the state of th	(h)		.,,	
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II		4	Х	
3	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership due assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule				
	Part III		5		ĺ
6			5		
_	have the right to provide advice on the distribution or investment of amounts in such funds or accounts?				ŀ
	"Yes," complete Schedule D, Part I	11	6	X	
7			-	- 21	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		7		х
8			r i		
	complete Schedule D, Part III		8		х
9					
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Ye	s."			
	complete Schedule D, Part IV		9		Х
10		ed			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts V	√I,			
	VII, VIII, IX, or X as applicable.				
	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," comple	te			
	Schedule D, Part VI		11a	X	
	b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or mo	re			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		11b		X
	c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or mo	re			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		11c		Х
•	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total asset				
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		11d		X
9	e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Pa	rt X	11e	Х	
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that address	es		7.	
12.	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X		11f	Х	_
120	complete Schedule D, Parts XI, XII, and XIII		40-	v	
,	b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and		12a	Х	
•	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		126		Х
13			12b 13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?		14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmakin		144		
	fundraising, business, investment, and program service activities outside the United States, or aggrega				
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		14b		X
15					
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistant				
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising service	es			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions of				
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		18		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		19		X
	a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		20a		X
b	b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		20b		

Pa	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	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? If "Yes," complete Schedule I, Parts I and III  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? If "Yes," complete Schedule J			X
23				
	employees? If "Yes," complete Schedule J	23		Х
24 a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С				
	to defease any tax-exempt bonds?	24c		
d		24d		
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? If "Yes," complete Schedule L, Part I	25a		x
b				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	200		
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21	E P	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	х	
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a		
D	Schedule L, Part IV	201		v
С		28b	-	<u>X</u>
C		00-		77
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		8	
24	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II.	32		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? If "Yes," complete Schedule R, Part I.	33	-	_X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	7.5	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	38	Х	
		Form		

Page 5

	Check if Schedule O contains a response to any question in this Part V			·L
			Yes	1
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 33	100000		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	12/10		
	reportable gaming (gambling) winnings to prize winners?	1 c		
2a	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 . 2a 24			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	SUNCE	
2-	Did the organization have unrelated business gross income of \$1,000 or more during the year?	2-	Х	
		3a		+
d	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	╀
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		$^{\dagger}$
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		+
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		╁
va				
	organization solicit any contributions that were not tax deductible?	6a		_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
Ч	If "Yes," indicate the number of Forms 8282 filed during the year		Carrier S	
		7-		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		-
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		-
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		L
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			E
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		1 8
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		la co
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	-	
0	NA AND THE RESIDENCE WAS ARRESTED FOR A STATE OF	90		
	Section 501(c)(7) organizations. Enter:	1.6		
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	350		
	against amounts due or received from them.)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		4000
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	120	/Say	
			1	
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	00,37.0	
3	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which		1	
	the organization is licensed to issue qualified health plans	PER		
С	Enter the amount of reserves on hand	1	7868	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
b	ii res, nas it nieu a roini / 20 to report these pavillents? II - No. Drovide an explanation in schedule ()			

ALASKA CONSERVATION FOUNDATION 92-0061466 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI...............

	tion A. Governing Body and Management		Yes	No
4-	5-1	.8	res	NO
та	and the figure of the governing body at the end of the tax year. If there are 1 1 1 1 1	9		1
	material differences in voting rights among members of the governing body, or if the governing body			
	delegated broad authority to an executive committee or similar committee, explain in Schedule O.	.8		
ь	The the hamber of reting members meladed in line ra, above, who are independent	-	1000	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			37
	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			37
	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 governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6	Did the organization have members or stockholders?			Λ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			3,5
	one or more members of the governing body?		_	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
_	stockholders, or persons other than the governing body?	7b	97,040%	Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		10.00	
	the year by the following:	4/9/23		
a	The governing body?		X	-
b	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			
Coot	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		r
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	-	Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			
0.000	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	and the state of the process of the organization to review the form coo.			
12a	• • • • • • • • • • • • • • • • • • • •	12a	X	
b	The state of the s			
	rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		20	
autores:	describe in Schedule O how this was done	12c		-
13	Did the organization have a written whistleblower policy?		X	
14	Did the organization have a written document retention and destruction policy?	14	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?	25.25		
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	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?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
ect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶_ATTACHMENT_5			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c)(	3)s oi	ıly)
	available for public inspection. Indicate how you made these available. Check all that apply.		v 15	- 180 dis-
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	of inter	est n	olicv
				A 100 00 00 00 00 00 00 00 00 00 00 00 00

and financial statements available to the public during the tax year.

State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: ▶ CYNTHIA TISHER 911 WEST 8TH AVENUE, SUITE 300 ANCHORAGE, AK 99501 907-276-1917 JSA

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII ......

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related	box,	unles er and	Pos heck ss pe	erson	e than o is both tor/trusi	an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) WILLIAM LEIGHTY										
TRUSTEE	3.00	Х						0	0	0
(2) DAVID HARDENBERGHTREASURER	6.00	Х		Х				0	0	0
(3) NANCY LORD									11-23-4-2	<del></del>
CHAIR	15.00	Х		Х		/		0	0	0
(4) JAMES DEWITT				72						
TRUSTEE	3.00	Х						0	0	0
(5) ANDREA GRANT										
TRUSTEE	3.00	Х						0	0	0
(6) CAROL KASZA										
TRUSTEE	3.00	X						0	0	0
(7) CLIFTON EAMES				3800						
TRUSTEE	3.00	Х						0	0	0
(8) DAVID ROBERTSON										
TRUSTEE	3.00	Х						0	0	0
(9) DOUGLAS G MCCONNELL										
TRUSTEE	3.00	Х						0	0	0
_(10) HELEN D NIENHUESER TRUSTEE	3.00	х						0	0	0
(11) JAMES LISZKA PHD								_		
TRUSTEE	3.00	Х						0	0	0
(12) LEONARD STEINBERG										
TRUSTEE	3.00	Х			. 0			0	0	0
(13) MARCIA LAMB										
NATIONAL VICE CHAIR	7.00	Х		Х				0	0	0
(14) MARILYN SIGMAN										
TRUSTEE	3.00	Х						0	0	0
164										Form 000 (2014)

_	23		•
F	nc,	e	3

Trivial to the properties of the properties o		0
16) RUTH WOOD  VICE CHAIR & SECRETARY  6.00 X X  17) FAON O¹CONNOR  TRUSTEE  3.00 X  18) DORENE SCHIRO  TRUSTEE  3.00 X  93,444  19) ANN ROTHE  EXECUTIVE DIRECTOR  50.00 X 93,444  10 total (add lines 1b and 1c).  10 Total from continuation sheets to Part VII, Section A  4 Total (add lines 1b and 1c)  10 Total number of individuals (including but not limited to those listed above) who received more that reportable compensation from the organization  10 Total number of individuals (including but not limited to those listed above) who received more that reportable compensation from the organization   10 Total number of individuals (including but not limited to those listed above) who received more that reportable compensation from the organization   11 Total number of individual (including but not limited to those listed above) who received more that reportable compensation from the organization   12 Total number of individual (including but not limited to those listed above) who received more that reportable compensation from the organization of the organization of reportable compensation and other compensation and related organizations greater than \$150,000? If "Yes." complete Schedule J for such person (section B. Independent Contractors)  1 Complete this table for your five highest compensated independent contractors that received more than the provided individual (section B. Independent Contractors)		0
TRUSTEE  18) DORENE SCHIRO TRUSTEE  19) ANN ROTHE  EXECUTIVE DIRECTOR  50.00  10  11  12  13  14  15  15  16  17  17  18  18  19  19  10  10  10  10  10  10  10  10	) 0	0
1b Sub-total  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more that reportable compensation from the organization   3 Did the organization list any former officer, director, or trustee, key employee, or higher employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.  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  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received mo		0
1b Sub-total  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  Did the organization list any former officer, director, or trustee, key employee, or higher employee on line 1a? If "Yes," complete Schedule J for such individual.  For any individual listed on line 1a, is the sum of reportable compensation and other compensation and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.  Did any person listed on line 1a receive or accrue compensation from any unrelated organization services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received mo		0
1b Sub-total  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more that reportable compensation from the organization   3 Did the organization list any former officer, director, or trustee, key employee, or higher employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organizations reservices rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received mo	0	
d Total (add lines 1b and 1c)		8,143
d Total (add lines 1b and 1c)		
d Total (add lines 1b and 1c)		
d Total (add lines 1b and 1c)		
d Total (add lines 1b and 1c)		
d Total (add lines 1b and 1c)	0	
<ul> <li>2 Total number of individuals (including but not limited to those listed above) who received more that reportable compensation from the organization</li></ul>	0	8,143
<ul> <li>3 Did the organization list any former officer, director, or trustee, key employee, or higher employee on line 1a? If "Yes," complete Schedule J for such individual</li></ul>	\$100,000 of	8,143
organization and related organizations greater than \$150,000? If "Yes," complete Schedindividual	t compensated	Yes N
<ul> <li>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</li> <li>Section B. Independent Contractors</li> <li>1 Complete this table for your five highest compensated independent contractors that received mo</li> </ul>	le J for such	4
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received mo	on or individual	5 X
compensation from the organization. Report compensation for the calendar year ending with or wi year.	than \$100.000 o	of on's tax
(A) (B) Name and business address Description of some	rvices C	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed above) who		

7

	rt VII	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
nts	1 a	Federated campaigns 1a	21,740.				
Gra	b	Membership dues 1b					
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events 1c					
Gifts, ilar An	d	Related organizations 1d					
ns, Sim	е	Government grants (contributions) 1e					
utio er §	f	All other contributions, gifts, grants,					
oth C		and similar amounts not included above . 1f	3,979,076.				
ont	g	Noncash contributions included in lines 1a-1f: \$					
900	h	Total. Add lines 1a-1f		4,000,816.			
une			Business Code				
evel	2a	ADMISSION FEES	900099	3,897.	3,897.		
e R	b						
Vi Č	С		560 860				
Ser	d	4 22 2					
a a	е						
Program Service Revenue	f	All other program service revenue					
P <sub>r</sub>	g	Total. Add lines 2a-2f	▶	3,897.			
	3	Investment income (including dividends, intere	The state of the s				
		other similar amounts). ATTACHMENT 6		139,389.			139,389.
	4	Income from investment of tax-exempt bond pr	보면 다른 사용이 되는 것은 사이에 가는 <sub>1000</sub> 이 되어	0			
	5	Royalties		0			
		(i) Real	(ii) Personal				
	6a	Gross rents					
1	b	Less: rental expenses					
İ	С	Rental income or (loss)					
J	d	Net rental income or (loss)	▶	0			
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
	1 a	assets other than inventory 1,004,432.					
	b	Less: cost or other basis					
1		and sales expenses 958,960.					
1	C	Gain or (loss)					
	d	Net gain or (loss)		45,472.			45,472.
ø l	8a	Gross income from fundraising					
enne		events (not including \$	8				
Š		of contributions reported on line 1c).					
œ		See Part IV, line 18 a					
Jer	b	Less: direct expenses b					
Other Rev	С	Net income or (loss) from fundraising events .	▶	0			
	9 a	Gross income from gaming activities. See Part IV, line 19					
		Less: direct expenses b Net income or (loss) from gaming activities		0			
		Gross sales of inventory, less returns and allowances					
		Less: cost of goods sold b		0			
r			Business Code	9		Control of the Control	N. 24 (1997)
I.	11a	INCOME FROM RUTHERFORD K-1	111000	4,089.		4,089.	V 2.3
	b	INCOME PROFESSIONAL PROFESSIONA	-21000	4,000.		4,089.	
	C						
	d	All other revenue					
		Total. Add lines 11a-11d		4,089.			
i.	12	Total revenue. See instructions		4,193,663.	3,897.	4,089.	184,861.

## 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).

	Check if Schedule O contains a response include amounts reported on lines Sh		The second secon	(C)	1000000
	o not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	3,160,238.	3,160,238.		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
2	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	272 212	52.006	100 010	440.00
•	trustees, and key employees	273,213.	53,906.	109,013.	110,294
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	711,352.	438,881.	128,825.	142 646
	To the state of th	711,332.	430,001.	120,025.	143,646
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	65,130.	32,424.	13,962.	18,744
9	Other employee benefits	79,400.	39,593.	19,220.	20,587
10	Payroll taxes	79,720.	39,191.	19,745.	20,784
11	Fees for services (non-employees):	127,1201	33/131.	15//15.	20,704
	Management	50,403.	12,930.	37,473.	
	Legal	15,061.	12/330.	15,061.	
	Accounting	32,295.		32,295.	
	Lobbying	0		32/233.	
	Professional fundraising services. See Part IV, line 17	0			
	Investment management fees	77,653.		77,653.	
	Other	394,708.	341,278.	27,923.	25,507
12	Advertising and promotion	4,728.			4,728
13	Office expenses	50,623.	21,664.	5,846.	23,113
14	Information technology	14,504.	2,524.	5,235.	6,745
15	Royalties	0			•
16	Occupancy	142,283.	85,845.	27,596.	28,842
17	Travel	170,080.	130,720.	24,755.	14,605
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	34,185.	29,449.	1,162.	3,574
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	1,640.		1,640.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
17.5	DEVELOPMENT_COSTS	12,026.			12,026
	RECRUITMENT COSTS	3,062.		3,062.	
	MERCHANT FEES	4,291.		4,291.	
d ·	MISC EXPENSE	19,957.		6,736.	13,221
	All other expenses				
1000	Total functional expenses. Add lines 1 through 24e	5,396,552.	4,388,643.	561,493.	446,416
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ▼ ▼ if				
	following SOP 98-2 (ASC 958-720)				

1E1052 1.000

Part >				Page 1
T GITC 2		(A) Beginning of year		(B) End of year
1		29,169.	1	671,457
2	Savings and temporary cash investments	3,180,031.	2	1,716,759
3	Pledges and grants receivable, net	C	3	760,000
4	Accounts receivable, net	1,724,595.	4	12,162
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of			
	Schedule L	C	5	
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
s l	employees' beneficiary organizations (see instructions)	C		
Assets 2 8		C	7	
A As	Inventories for sale or use	C	8	
9	Prepaid expenses and deferred charges ATCH. 7 [	29,455.	9	32,712.
10	a Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 142,895.			
	b Less: accumulated depreciation	32,000.	10c	82,377.
11	Investments - publicly traded securities	5,912,491.		5,783,735.
12	Investments - other securities. See Part IV, line 11	59,218.	12	59,218.
13	Investments - program-related. See Part IV, line 11	0	13	(
14	Intangible assets	0	14	
15	Other assets. See Part IV, line 11	114,277.	_	119,036.
16	Total assets. Add lines 1 through 15 (must equal line 34)	11,081,236.	16	9,237,456.
17	Accounts payable and accrued expenses	169,157.	17	144,226.
18	Grants payable	756,848.	-	132,000.
19	Deferred revenue	0	19	66,550.
20	Tax-exempt bond liabilities	0		
S 21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
Liabilities 22	Payables to current and former officers, directors, trustees, key			
dei	employees, highest compensated employees, and disqualified persons.			
-	Complete Part II of Schedule L	0	22	(
23	Secured mortgages and notes payable to unrelated third parties	0	23	
24	Unsecured notes and loans payable to unrelated third parties	0	24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	120,749.		74,583.
26	Total liabilities. Add lines 17 through 25	1,046,754.	26	417,359.
ses	Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34.			
E 27	Unrestricted net assets	1,489,599.	27	1,511,928.
g 28	Temporarily restricted net assets	3,670,947.	28	2,418,467.
[ 29	Permanently restricted net assets	4,873,936.	29	4,889,702.
Net Assets or Fund Balances 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
න් 30	Capital stock or trust principal, or current funds		30	
S 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹ 32	Retained earnings, endowment, accumulated income, or other funds	***	32	
S 33	Total net assets or fund balances	10,034,482.	33	8,820,097.
34	Total liabilities and net assets/fund balances	11,081,236.	34	9,237,456.

For	m 990 (2011)			P	age 12
P	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			Х	-
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,:	L93,	663.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,3	96,	552.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,2	02,	889.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,0	34,	482.
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-11,	496.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	8,8	20,	097.
P	Financial Statements and Reporting		200		
	Check if Schedule O contains a response to any question in this Part XII				
52				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olain in			
	Schedule O.				
2a			2a		X
b	and a second contract of the second contract		2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant	?	2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, exp	olain in			
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ır were			
	issued on a separate basis, consolidated basis, or both:				
220	X 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 f	orth in			
	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	go the		0	
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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

## **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.

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Name of the organization

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

ALASK	A CONSERVATION								92	-0061466
Part I			us (All organizations m						ructions	5.
The org			ecause it is: (For lines 1 t							
1			r association of churches		bed in	section	170(b)	(1)(A)(i	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 🔲			perated in conjunction w	vith a	hospita	al desc	ribed ir	section	on 170(l	o)(1)(A)(iii). Enter the
	hospital's name, ci									
5			enefit of a college or uni	versity	owne	d or op	erated	by a go	overnme	ental unit described in
	section 170(b)(1)(	2 500 50 50	6							
6			t or governmental unit de							
7 X	An organization th	at normally receive	es a substantial part of i	its sup	port fr	om a go	overnm	ental u	nit or fro	om the general public
- [			. (Complete Part II.)							
8 —			ion 170(b)(1)(A)(vi). (Cor							
9	An organization th	at normally receiv	res: (1) more than 331/39	% of its	supp	ort from	contri	butions	, memb	ership fees, and gross
			s exempt functions - sub							
	support from gros	ss investment inc	ome and unrelated bus	iness	taxable	incom	ie (less	sectio	n 511	tax) from businesses
40			ne 30, 1975. See section							
10			ated exclusively to test for							
11	An organization o	rganized and ope	erated exclusively for the	e bene	efit of,	to per	form th	e func	tions of	, or to carry out the
	FOO(a)(2) Charlet	n more publicly s	upported organizations d	escribe	ea in s	ection	509(a)(	1) or s	ection 5	09(a)(2). See section
	a Type I		pes the type of supporting							<del>~</del>
е						nally inte				Type III - Other
e	nersons other than	foundation man	t the organization is not agers and other than one	Conti	roneu	aliekt st	or ind	rectly	by one	or more disqualified
	509(a)(1) or sectio	n 509(a)(2)	agers and other than one	oi iii	ne pui	olicly St	pporte	u organ	lizations	described in section
f			en determination from th	a IRS	that it	ic a T	ivno I -	Evpo II	or Tun	a III aummentina
	organization, check							i ype ii,	от тур	s iii supporting
g			nization accepted any gif	torco	 ntribut	ion from		····		
3	following persons?		meation accepted any gir	10100	minout	1011 11011	Tally 0	i tile		
			ectly controls, either alo	ne or i	togeth	er with	nersor	اه طمعت	rihed in	(ii) Yes No
			dy of the supported organ							
			son described in (i) or (ii) a	bove?						11g(iii)
h			out the supported organiz							
	ame of supported	(ii) EIN	(iii) Type of organization	1	Is the	(v) Did	ou notify	(vi)	Is the	(vii) Amount of
	organization		(described on lines 1-9 above or IRC section	organi	ization in listed in		anization	organi	zation in	support
			(see instructions))	your g	overning ment?		l. (i) of upport?		rganized U.S.?	
				Yes	No	Yes	No	Yes	No	
(4)										
(A)				1						
(D)										
(B)										
(C)										
(C)										
(D)										
(0)										
(E)	32 43450000									
(-)										
								WES.		
Total										

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

Schedule A (Form 990 or 990-EZ) 2011

Sch	edule A (Form 990 or 990-EZ) 2011						Page 2
Pa	(Complete only if you chec Part III. If the organization	ked the box or	n line 5, 7, or 8	of Part I or if	the organizat	ion failed to au	<b>4)(vi)</b> ualify under
Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		4,820,442.	6,426,994.	6,684,624.	4,000,815.	24,275,441
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	2,342,566.	4,820,442.	6,426,994.	6,684,624.	4,000,815.	24,275,441
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						
6	shown on line 11, column (f)  Public support. Subtract line 5 from line 4.			Tensor Tensor			11,232,018.
Sec	tion B. Total Support						13,043,423.
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	2,342,566.	4,820,442.	6,426,994.	6,684,624.	4,000,815.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	155,966.	197,804.	166,830.	159,029.	139,389.	24,275,441.
9	Net income from unrelated business activities, whether or not the business is regularly carried on					1,639.	1,639.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . ATCH. 1	21,080.	21,079.	6,413.	2,680.	3,897.	55,149.
11	Total support. Add lines 7 through 10						25,151,247.
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is forganization, check this box and stop here			d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3) ▶
Sec	tion C. Computation of Public Sup	port Percentag	ge			-	
14	Public support percentage for 2011 (lin	ne 6, column (f)	divided by line	11, column (f))		14	51.86%
15	Public support percentage from 2010	Schedule A, Pa	rt II, line 14		l	15	48.21%
16a	331/3% support test - 2011. If the o	rganization did	not check the b	oox on line 13,	and line 14 is	331/3% or more	e, check
	this box and <b>stop here</b> . The organization	on qualifies as a	publicly suppor	ted organization			▶ X
b	331/3% support test - 2010. If the o						
	check this box and stop here. The orga	inization qualifie	es as a publicly s	supported organ	ization		▶ 🔲
17a	10%-facts-and-circumstances test - 2	011. If the org	anization did no	t check a box of	on line 13, 16a	i, or 16b, and lii	ne 14 is
	10% or more, and if the organization	meets the "fac	cts-and-circumst	ances" test, che	ck this box an	d stop here. E	xplain in
b	Part IV how the organization meets to ganization		anization did no	ot check a box		a, 16b, or 17a,	and line
	15 is 10% or more, and if the organization Explain in Part IV how the organization	nization meets on meets the "f	the "facts-and acts-and-circum	-circumstances" stances" test. T	test, check the he organization	nis box and <b>sto</b> n qualifies as a	p here. publicly

Schedule A (Form 990 or 990-EZ) 2011

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Page 3

Part III	Support Schedule for	<b>Organizations</b>	Described in	Section	509(a)(2)
----------	----------------------	----------------------	--------------	---------	-----------

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sac	ction A. Public Support	,				.,	
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(=) 2011	(D. T-4-1
1	Gifts, grants, contributions, and membership fees	(a) 2001	(b) 2008	(6) 2009	(d) 2010	(e) 2011	(f) Total
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise		3				
-	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						
3	ii						
4	unrelated trade or business under section 513 . Tax revenues levied for the						
4	Tax revenues levied for the organization's benefit and either paid			]			
5	to or expended on its behalf						
3							
	furnished by a governmental unit to the						
c	organization without charge						
6	Total. Add lines 1 through 5			220 2			
/ a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons Amounts included on lines 2 and 3			- CONTROL - CONT			
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
800	tion B. Total Support						
		(a) 2007	/h) 2000	(=) 2000	(4) 2040	(10044	(0.7
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 10a	Amounts from line 6						
IVa	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	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,	İ					
	and 12.)						
14	First five years. If the Form 990 is for t	he organization	n's first, second,	third, fourth, or	fifth tax year as	a section 501(	c)(3)
_	organization, check this box and stop here.	<del></del>		· · · · · · · · · ·			▶
Sec	tion C. Computation of Public Supp			***			
15	Public support percentage for 2011 (line 8, o	column (f) divide	ed by line 13, colun	nn (f))		15	%
	Public support percentage from 2010 Sched					16	%
	tion D. Computation of Investment						
17	Investment income percentage for 2011 (line	e 10c, column (f	f) divided by line 1	3, column (f))		17	%
18	Investment income percentage from 2010 Sc	chedule A, Part I	III, line 17			18	%
19a	331/3% support tests - 2011. If the orga	anization did no	ot check the box	on line 14, and	l line 15 is more	than 331/3%, a	and line
	17 is not more than 331/3%, check this	box and stop	here. The orga	nization qualifies	as a publicly s	upported organiz	zation ▶
b	331/3% support tests - 2010. If the organ						
	line 18 is not more than 331/3%, check t						
20	Private foundation. If the organization di						NO DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY

JSA 1E1221 1.000 Schedule A (Form 990 or 990-EZ) 2011

Page 4

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. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II	- OTHER INCOM	E		8	ATTACHMENT 1	
DESCRIPTION	2007	2008	2009	2010	2011	TOTAL
VARIOUS EVENTS	21,080.	21,079.	6,413.	2,680.	3,897.	55,149.
TOTALS	21,080	21,079	6,413	2,680.	3,897	55,149

### Schedule B

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

## **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization	COUNTRY TO Y	Employer identification number
ALASKA CONSERVATION F	CONDATION	92-0061466
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private fou	ındation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundate	tion
	501(c)(3) taxable private foundation	
	overed by the <b>General Rule</b> or a <b>Special Rule</b> .  (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See
General Rule		
	ling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 cone contributor. Complete Parts I and II.	or more (in money or
Special Rules		
under sections 509(a	3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support to (1) and 170(b)(1)(A)(vi) and received from any one contributor, during the 200 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form II.	e year, a contribution of
during the year, total	7), (8), or (10) organization filing Form 990 or 990-EZ that received from a contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitates, or the prevention of cruelty to children or animals. Complete Parts I, II,	ole, scientific, literary,
during the year, contr not total to more than year for an exclusively	7), (8), or (10) organization filing Form 990 or 990-EZ that received from a ibutions for use <i>exclusively</i> for religious, charitable, etc., purposes, but the \$1,000. If this box is checked, enter here the total contributions that were religious, charitable, etc., purpose. Do not complete any of the parts unless ration because it received nonexclusively religious, charitable, etc., contributions.	se contributions did e received during the es the <b>General Rule</b> outions of \$5,000 or
990-EZ, or 990-PF), but it must	not covered by the General Rule and/or the Special Rules does not file Sc answer "No" on Part IV, line 2, of its Form 990; or check the box on line H F, to certify that it does not meet the filing requirements of Schedule B (For	of its Form 990-EZ or on

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

			92-0061466
Part I	Contributors (see instructions). Use duplicate copies of Par	t I if additional space is need	led.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$1,850,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_	AL SKOADVAY, SULTE 36	\$87,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_	CO SCX 2223	\$158,300.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
orge Mar and An		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
and the state of		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
dele estes rule des		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization ALASKA CONSERVATION FOUNDATION

Employer identification number

92-0061466

Part II	Noncash Property (see instructions). Use duplicate copies	of Part II if additional space is ne	eded.
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
,		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization ALASKA CONSERVATION FOUNDATION

Employer identification number

92-0061466

Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc.,								
	contributions of \$1,000 or less for the	nter the total of <i>exclus</i> year. (Enter this infor	s <i>ively</i> religious, c mation once. Se	haritable, etc., e instructions.) ▶\$					
	Use duplicate copies of Part III if addition								
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held					
-									
		(e) Transfer	of aift						
			-						
	Transferee's name, address, an	d ZIP + 4	Relation	nship of transferor to transferee					
				4					
(a) No.									
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held					
		-							
	(e) Transfer of gift								
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee						
			20.00						
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held					
	-			-					
	(e) Transfer of gift								
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee						
	2								
	-								
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held					
		3							
		(e) Transfer	of gift						
	Transferee's name, address, and	1 7IP + 4	Relationship of transferor to transferee						
	ansieree 3 maine, address, diff		Relation	amp of transferor to transferee					
	I .	I							

#### SCHEDULE C

(Form 990 or 990-EZ)

## Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. 
► 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 V, 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.

	Yes" to Form 990, Part IV, line 5 (Proxy list) organizations: Complete Part III.	fax) or Form 990-EZ, Pa	rt V, line 35c (Proxy Tax), th	nen			
Name of organization	of organizations. Complete Fait III.	****	Employer identi	fication number			
ALASKA CONSERVATION	FOINDATION		92-00				
	ne organization is exempt under	section 501(c) or i					
	the organization's direct and indirect			iization.			
		· · · · · · · · · · · · · · · · · · ·					
5 Volunteer nours,				200			
Part I-B Complete if the	ne organization is exempt under	section 501(c)(3).					
1 Enter the amount of any	excise tax incurred by the organizati	on under section 495	5 ▶ \$				
	excise tax incurred by organization r						
	red a section 4955 tax, did it file Form						
				Yes No			
b If "Yes," describe in Part							
	ne organization is exempt under			).			
	tly expended by the filing organization						
				12.4 1980			
	filing organization's funds contribute						
	tivities						
	expenditures. Add lines 1 and 2. E						
	n file Form 1120-POL for this year?						
	eses and employer identification num						
	nents. For each organization listed, e						
the amount of political	contributions received that were pro-	motly and directly de	elivered to a separate no	olitical organization suc			
	d fund or a political action committee						
(a) Name	(b) Address	(c) EIN	described that the state of				
(a) Name	(b) Address	(C) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and			
			funds. If none, enter -0	promptly and directly			
				delivered to a separate political organization. If			
				none, enter -0			
(1)							
(2)		-					
/0)							
(3)		7					
(4)							
(5)		_					

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

Schedule C (Form 990 or 990-EZ) 2011

JSA 1E1264 1.000

(6)

Sch	edule C (Form 990 or 990-EZ) 2011 ALASKA	CONSERVATION FOUNDATION	92-00	061466 Page 2
P	art II-A Complete if the organizati section 501(h)).	on is exempt under section 501(c)(3) and	filed Form 5768 (elec	tion under
Α	Check ▶ if the filing organization	belongs to an affiliated group (and list in P	art IV each affiliated gro	oup member's
		enses, and share of excess lobbying expen		200 200 200 200 200 200 200 200 200 200
В	Check ▶ if the filing organization	checked box A and "limited control" provis	ions apply.	
		bying Expenditures	(a) Filing	(b) Affiliated
	(The term "expenditures" m	eans amounts paid or incurred.)	organization's totals	group totals
1 a	Total lobbying expenditures to influence	public opinion (grass roots lobbying)	17,903.	****
b		a legislative body (direct lobbying)		
С	Total lobbying expenditures (add lines 1	a and 1b)	20,346.	
d	Other exempt purpose expenditures		5,410,961.	
е	Total exempt purpose expenditures (add	d lines 1c and 1d)	5,431,307.	
f	Lobbying nontaxable amount. Enter the	amount from the following table in both		V
	columns.		421,565.	
	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.		
		5% of line 1f)	105,391.	100
h	Subtract line 1g from line 1a. If zero or le	ess, enter -0-	0	0
i	Subtract line 1f from line 1c. If zero or le		0	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 tay for this year?			Van Na

# 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 Expend	litures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) Total
2 a Lobbying nontaxable amount	350,350.	453,568.	434,696.	421,565.	1,660,179.
b Lobbying ceiling amount (150% of line 2a, column (e))					2,490,269.
c Total lobbying expenditures	37,324.	41,494.	7,568.	20,346.	106,732.
d Grassroots nontaxable amount	87,588.	113,392.	108,674.	105,391.	415,045.
e Grassroots ceiling amount (150% of line 2d, column (e))					622,568.
f Grassroots lobbying expenditures	25,864.	28,781.	5,976.	17,903.	78,524.

Schedule C (Form 990 or 990-EZ) 2011

Page 3

(election under section 501(h)).		(a)		(b)		
For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	on Yes	Ì		Amoi		_
During the year, did the filing organization attempt to influence foreign, national, state or legislation, including any attempt to influence public opinion on a legislative matter referendum, through the use of:	local er or					
<ul><li>a Volunteers?</li><li>b Paid staff or management (include compensation in expenses reported on lines 1c through</li></ul>	h 11/2					
		-	10 A 11 5 B B			
d Mailings to members, legislators, or the public?		-	_		15 010	_
Publications, or published or broadcast statements?     Grants to other organizations for lobbying purposes?	• • •	1				-
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?						
j Total. Add lines 1c through 1i						
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 491	2					_
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			4:			
501(c)(6).	on 501(c)(5	), or s	ection	I.		
Were substantially all (90% or more) dues received nondeductible by members?			(6)		Yes	N
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?				1		
Did the organization agree to carry over lobbying and political expenditures from the prior	voor?			3		
g and pointed exponential of the photo-					- 1	
Complete if the organization is exempt under section 501(c)(4) section	n 501(c)(5	\ or s	ection	3 1		_
Part III-B Complete if the organization is exempt under section 501(c)(4), sectio 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	n 501(c)(5	), or s	ection		is	
Part III-B Complete if the organization is exempt under section 501(c)(4), sectio 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	n 501(c)(5	), or s	ection		, is	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	n 501(c)(5 "No" OR (	), or s b) Par	ection		, is	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include	n 501(c)(5 "No" OR (	), or s b) Par	ection t III-A,		, is	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).	on 501(c)(5 "No" OR (  amounts	), or s b) Par  of	ection t III-A,		, is	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).  a Current year	n 501(c)(5 "No" OR (	), or s b) Par 	ection t III-A,		, is	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year	n 501(c)(5 "No" OR (	), or s b) Par  of	ection t III-A,		, is	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total	on 501(c)(5 "No" OR ( 	), or s b) Par  of	ection t III-A, 1 2a 2b 2c		, is	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).  a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e)	on 501(c)(5 "No" OR (	), or s b) Par  of	ection t III-A, 1		, is	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(and the section 162).	on 501(c)(5) "No" OR (	), or s b) Par of	ection t III-A, 1 2a 2b 2c		, is	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(a)  If notices were sent and the amount on line 2c exceeds the amount on line 3, what prexcess does the organization agree to carryover to the reasonable estimate of nondeductions.	on 501(c)(5) "No" OR (	), or s b) Par of	ection t III-A, 1 2a 2b 2c 3		, is	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).  Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(a) If notices were sent and the amount on line 2c exceeds the amount on line 3, what pexcess does the organization agree to carryover to the reasonable estimate of nondeductionand political expenditure next year?	on 501(c)(5 "No" OR (	), or s b) Par of he	ection t III-A, 1 2a 2b 2c 3		, is	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(a)  If notices were sent and the amount on line 2c exceeds the amount on line 3, what pexcess does the organization agree to carryover to the reasonable estimate of nondeduction and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	on 501(c)(5 "No" OR (	), or s b) Par of he	ection t III-A, 1 2a 2b 2c 3		, is	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).  Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(lif notices were sent and the amount on line 2c exceeds the amount on line 3, what pexcess does the organization agree to carryover to the reasonable estimate of nondeductionand political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information	on 501(c)(5 "No" OR (	), or s b) Par  of  he ng	ection t III-A, 1 2a 2b 2c 3	line 3		
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(a)  If notices were sent and the amount on line 2c exceeds the amount on line 3, what pexcess does the organization agree to carryover to the reasonable estimate of nondeduction and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  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-B.	on 501(c)(5 "No" OR (	), or s b) Par  of  he ng	ection t III-A, 1 2a 2b 2c 3	line 3		
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).  Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 1620 If notices were sent and the amount on line 2c exceeds the amount on line 3, what pexcess does the organization agree to carryover to the reasonable estimate of nondeductionand political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-B.	on 501(c)(5 "No" OR (	), or s b) Par  of  he ng	ection t III-A, 1 2a 2b 2c 3	line 3		
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(a)  If notices were sent and the amount on line 2c exceeds the amount on line 3, what pexcess does the organization agree to carryover to the reasonable estimate of nondeduction and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  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-B.	on 501(c)(5 "No" OR (	), or s b) Par  of  he ng	ection t III-A, 1 2a 2b 2c 3	line 3		
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Schedule C (Form 990 or 990-EZ) 2011

Page 4

Part IV Supplemental Information (continued)

## SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Nam	ne of the organization		Employer identification number
AL	ASKA CONSERVATION FOUNDATION		92-0061466
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 9	ised Funds or Other Similar Funds or 990, Part IV, line 6.	Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	7.	12.
2	Aggregate contributions to (during year)	2,006.	12,600.
3	Aggregate grants from (during year)	19,714.	215,469.
4	Aggregate value at end of year	958,919.	4,685,269.
5	Did the organization inform all donors and donor	advisors in writing that the assets held in	
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, ar		
	only for charitable purposes and not for the benefi		
	conferring impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if	the organization answered "Yes" to Fo	orm 990 Part IV line 7
1	Purpose(s) of conservation easements held by the	organization (check all that apply).	orni odo, i arciv, mie i.
	Preservation of land for public use (e.g., recre		f an historically important land area
	Protection of natural habitat		f a certified historic structure
	Preservation of open space	Treservation o	a certified historic structure
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution in	the form of a consequation
_	easement on the last day of the tax year.	cia a qualified conservation contribution in	the form of a conservation
	Steemen en aggent com a servici steemen. Steemen servici se et com servici servici servici servici servici ser	Î	Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified in		2c
d	Number of conservation easements included in (c)		
u	historic structure listed in the National Register		2d
3	Number of conservation easements modified, trans		
•	tax year ▶	sterred, released, extinguished, or termina	ated by the organization during the
4	Number of states where property subject to conse	rvation easement is located	
5	Does the organization have a written policy regardi		
_	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, in		
	<b>&gt;</b>	opeoting, and emorning content valien eage	cinetits during the year
7	Amount of expenses incurred in monitoring, inspec	ting and enforcing conservation easemen	ts during the year
•	►\$	ang, and emoroning conservation easemen	its during the year
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of sec	ction 170(b)(4)(B)
•			
9	(i) and section 170(h)(4)(B)(ii)?	conservation assements in its revenue and	Yes No
ŭ	balance sheet, and include, if applicable, the text of	f the footnote to the organization's financia	al statements that describes the
	organization's accounting for conservation easemen	nts.	ar statements that describes the
Pai	t III Organizations Maintaining Collections		Similar Assets
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected as permitted under SE	AS 116 (ASC 958) not to report in its re	evenue statement and halance shoo
3.73	If the organization elected, as permitted under SF works of art, historical treasures, or other similar public services provide in Part XIV, the text of the fe	r assets held for public exhibition, educ	cation, or research in furtherance of
	public service, provide, in Part Arv, the text of the to	othole to its financial statements that desc	cribes these items.
b	If the organization elected, as permitted under S	SFAS 116 (ASC 958), to report in its re	venue statement and balance shee
	works of art, historical treasures, or other simila public service, provide the following amounts relating	r assets held for public exhibition, educ	cation, or research in furtherance o
	(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 an	t historical transuras as ather similar	ocate for financial
_			
а	following amounts required to be reported under SF Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		» »
	Paperwork Reduction Act Notice, see the Instructions for		
			Schedule D (roim 990) 2011

JSA 1E1268 1.000

Schedule D (Form 990) 2011

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection terms (check all that spoly):  a	Sche	edule D (Form 990) 2011										Page 2
collection items (check all that apply):  a   Public exhibition   d   Loan or exchange programs    b   Scholarly research   Other    Provide a description of truture generations    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 assess to be sold to raise funds rather than to be maintained as part of the organization's collection?	Pa	rt III Organizations Maintain	ing Collections of	Art, Histo	orical Tre	easures, c	r Other	Similar A	ssets (d	continu	ıed)	
b Scholarly research  Prevervation for future generations  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 assests to be sold to raise funds rather than to be maintained as part of the organization's collection?	3			other reco	rds, chec	k any of th	ne follov	ving that ar	e a sigr	nificant	use (	of its
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XV XVV. 5 During the year, did the organization's collections and explain how they further the organization's collection?	а	Public exhibition		d	Loa	an or excha	nge prog	grams				
c  Preservation for future generations   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?	b	Scholarly research		e	Oth	ner						
XIV.    Soluting 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?	С			3000								
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?	4	Provide a description of the organ	nization's collection	s and expl	ain how	they furthe	r the or	ganization's	exemp	t purpo	ose in	Part
assets to be sold to raise funds rather than to be maintained as part of 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 XV.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XV.  1b If "Yes," explain the arrangement in Part XIV and complete the following table:  1		XIV.										
Secrow 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?.	5											
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?  b If Yes, "explain the arrangement in Part XIV and complete the following table:  c Beginning balance d Additions during the year e Distributions												No
Included on Form 990, Part X?	Pa	rt IV Escrow and Custodial A line 9, or reported an an	rrangements. Con nount on Form 99	mplete if t 0, Part X,	the orgai line 21.	nization ar	swered	"Yes" to F	orm 99	0, Par	t IV,	
Included on Form 990, Part X?	1a	Is the organization an agent, truste	e, custodian or othe	r intermed	iary for co	ontributions	or othe	r assets not				
b If "Yes." explain the arrangement in Part XIV and complete the following table:  c Beginning balance									[	Yes	s	No
C   Beginning balance     1   1   1	b										_	_
d Additions during the year					-			An	nount			
Ending balance   Finding ba	С	Beginning balance				· · · · 1c						
f Ending balance	d											
2a   Did the organization include an amount on Form 990, Part X, line 21?   Yes   No	е											
B   FYes," explain the arrangement in Part XIV.	- E											
Part V   Endowment Funds. Complete if the 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     (b) Four years back   (d) Three years back   (e) Four years back     (c) Two years back   (d) Three years back   (e) Four years back     (d) Three years back   (e) Four years back     (e) Four years back   (d) Three years back   (e) Four years back     (e) Four years back   (e) Four years back   (e) Four years back     (e) Four years back   (d) Three years back   (e) Four years back     (e) Four years back   (d) Three years back   (e) Four years back     (e) Four years back   (d) Three years back   (e) Four years back     (e) Four years back   (d) Three years back   (e) Four years back     (e) Four years back   (d) Three years back   (e) Four years back     (e) Four years back   (d) Three years back   (d) Three years back   (d) Three years back   (e) Four years back     (e) Four years back   (d) Three years back   (d) Three years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (e) Four years back   (d) Three years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years b				Part X, line	21?					Yes	s	No
1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b Contributions       5,764,447       4,929,252       4,423,519       5,299,755       b         c Net investment earnings, gains, and losses       131,812       1,079,267       548,347       -656,883       -656,883         d Grants or scholarships       237,375       374,869       248,570       -656,883       -656,883         e Other expenditures for facilities and programs       237,375       374,869       248,570       -656,883         f Administrative expenses       29,302       26,330       11,374       -72,300       -72,300         g End of year balance       5,644,188       5,764,447       4,929,252       4,423,518       -72,300         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasi-endowment			2010 - DOLA MARTINIA DE LA COLO									
1a Beginning of year balance	Pa	rt V Endowment Funds. Con		nization ar	swered	"Yes" to F	orm 990	), Part IV, I	ine 10.			
b Contributions					2011.			(d) Three year	ars back	(e) Fo	ur years	back
c Net investment earnings, gains, and losses				100000000000000000000000000000000000000								
and losses	-	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	14,606.	15	7,127.	41	,060.	29	,216.			
d Grants or scholarships	С						Terror VA	200 G-600-1777	********			
e Other expenditures for facilities and programs			A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR		NAME AND ADDRESS OF THE OWNER.	548	,347.					
and programs			237,375.	37	4,869.			248	,570.			
g End of year balance	е											
g End of year balance			00.200									
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ 9.0000 %  b Permanent endowment ▶ 87.0000 %  The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations												
a Board designated or quasi-endowment ▶ 9.0000 %  b Permanent endowment ▶ 87.0000 %  The percentages in lines 2a, 2b, and 2c should equal 100%.  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 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 Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (c) Accumulated depreciation (d) Book value depreciation  1a Land  32,000  32,000  32,000  51,375  51,375  e Other  59,520  9,143  50,377	_	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon					,518.			
b Permanent endowment ▶ 87.0000 %  c Temporarily restricted endowment ▶ 4.0000 %  The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations					e (line 1g,	column (a)	) held as					
C Temporarily restricted endowment ▶ 4.0000 % The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations	5550	_		_%								
The percentages in lines 2a, 2b, and 2c should equal 100%.  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.  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 Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  4 Land.  5 2,000.  5 2,000.  5 2,000.  6 Equipment  5 1,375.  6 Other  5 9,520.  9,143.  5 0,377.		TO THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERT										
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.  (iii) related organizations.  (iii) related organizations.  (iv) reset 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 Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (iii) related organizations  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  (d) Book value  (d) Book value  (d) Book value  (d) Buildings  (e) Leasehold improvements  (f) Equipment  (g) Fig. 32,000  (h) Equipment  (h)	C			000/								
organization by:  (i) unrelated organizations.  (ii) related organizations.  (iii) related organizations.  (iv) A Cost or other basis (other basis (other ba	3a				tion that	are hold ar	nd admin	istored for th				
(i) unrelated organizations	• u		the possession of the	ie organiza	ation that	are nelu ar	iu auiiiii	istered for tr	ie		V	N
(ii) related organizations			2							32/i)	res	
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 Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  32,000.  Buildings  C Leasehold improvements  d Equipment  51,375.  51,375.  6 Other  59,520.  9,143.  50,377.	b										$\vdash$	Λ_
Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  32,000.  32,000.  Buildings  Leasehold improvements  4 Equipment  51,375.  51,375.  6 Other  59,520.  9,143.  50,377.	-									0.5		
Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land							-					
b Buildings	0 ()		(a) Cost or	other basis	(b) Cost o	or other basis			(d	) Book v	alue	
b Buildings	1a	Land				32,000.					32,0	000.
d Equipment	b	Buildings		- 3-450								
e Other 59,520. 9,143. 50,377.	С	Leasehold improvements										
	d	Equipment				51,375.	!	51,375.				
		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s									50,3	377.
	Tota	I. Add lines 1a through 1e. (Column	(d) must equal Form	990, Part	X, column	(B), line 10	)(c).)	▶				

Schedule D (Form 990) 2011

- 1	_	•	

Part VII	Investments - Other Securities. Sec	Form 990, Part X, line 12	rage )
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financi	al derivatives		
	-held equity interests		
(3) Other_			
(A)		W. W. D. W.	
(B)			
(C)			
(D)			
<u>(E)</u>			
(F)			
(G)			
<u>(H)</u>		-	
<u>(l)</u>			
	n (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII	Investments - Program Related. Se		3.
	(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)	**************************************		Cost of end-of-year market value
(1)	4.444.44.44		
(2)			
(3)			
(4)			
(6)	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		
(7)			
(8)			
(9)			
(10)			
	n (b) must equal Form 990, Part X, col. (B) line 13.)	<b>&gt;</b>	
Part IX	Other Assets. See Form 990, Part X		
		(a) Description	(b) Book value
(1)		(-)	(b) Book value
(2)			
(3)		38/8-35	
(4)		7 3. 3. 2	
(5)			
(6)		70d v	
(7)		Will supplied	
(8)			
(9)			
(10)			
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 15.)		
Part X	Other Liabilities. See Form 990, Par	t X, line 25.	
1.	(a) Description of liability	(b) Book value	
(1) Federa	al income taxes		
(2) GIFT	ANNUITY LIABILITY	74,583.	
(3) CAPIT	AL LEASE OBLIGATION		
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 2	<i>5.)</i> ▶ 74,583.	
2. FIN 48 (A	SC 740) Footnote In Part XIV provide th	e text of the footnote to the o	organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740).

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-	ule D (Form 990) 2011		Page 4
Part	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Stateme	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	4,193,663.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	5,396,552.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-1,202,889.
4	Net unrealized gains (losses) on investments	1	-8,594
5		5	
6		3	
7		,	
8		3	-2,902
9	Total adjustments (net). Add lines 4 through 8		-11,496.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		-1,214,385.
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		1,214,303.
1	Total revenue, gains, and other support per audited financial statements		4,216,922.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	788334	4,210,322.
а	Net unrealized gains on investments		
b	Donated services and use of facilities 2b 70,376	_	
c	Recoveries of prior year grants 2c		
d	Other (Describe in Part VIV.)		
	Other (Describe in Part XIV.)		
е 3	Add lines 2a through 2d	2e	61,782.
4	Subtract line 2e from line 1	3	4,155,140.
	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 35,621	-	
b	Other (Describe in Part XIV.)  4b 2,902		
	Add lines 4a and 4b	4c	38,523.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,193,663.
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret	urn	
1	Total expenses and losses per audited financial statements	1	5,431,307.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a 70,376.		
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	2e	70,376.
3	Subtract line 2e from line 1	3	5,360,931.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	7/400	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 35,621.		
b	Other (Describe in Part XIV.)		
С	Add lines 4a and 4b	4c	35,621.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	5,396,552.
Part	XIV Supplemental Information	J	3,330,332.
Comp Part V,	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I 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 ditional information.	V, lines e this p	1b and 2b; art to provide
SEE	PAGE 5		

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 XI, LINE 8

OTHER RECONCILING AMOUNTS

TAX GREATER THAN BOOK INCOME FROM RUTHERFORD K-1

SCHEDULE D, PART X, LINE 2

THE COMPANY APPLIES A MORE-LIKELY THAN-NOT RECOGNITION FOR ALL TAX

UNCERTAINTIES. MANAGEMENT HAS CONCLUDED THAT THERE ARE NO SIGNIFICANT

UNCERTAIN TAX POSITIONS REQUIRING RECOGNITION IN ITS FINANCIAL STATEMENTS

FOR ALL PERIODS PRESENTED.

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047	
OMB	9

Open to Public Inspection Z001

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Employer identification number 92-0061466 ▶ Attach to Form 990.

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

Part I General Information on Grants and Assistance

ALASKA CONSERVATION FOUNDATION

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.	or assistance ires for monit	oring the use o	f grant funds in the	United States.			× Yes No
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. Part II can be duplicated if additional space is needed	overnments and by recipient that is space is needed	and Organiza	tions in the United States. Comp more than \$5,000. Check this bo	ed States. Composition of the Charles of the Check this both	olete if the organiza ox if no one recipier	ation answered "Ye	s" an \$5,000.
1 (a) Name and address of organization or government	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE STATEMENT 9			2 000 5		(suc)		
(3)							
(5)							
(9)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	overnment org	ganizations liste	ed in the line 1 table			•	34.
S Enter total fulfiber of other organizations listed For Paperwork Reduction Act Notice see the Inst	friictions for	Form 990				•	6.
JSA						npause	scnedule I (Form 990) (2011)

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Schedule I (Form 990) (2011)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o	יכ וא ווככמכמי.				
	(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
-						
2						
က						
4						
2						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I line 2 and any other additional information	is part to prov	vide the informa	tion required in	Part Lline 2 and any	other additional information

FORM 990, SCHEDULE I, PART I, LINE 2

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

SUCCESSFUL APPLICANTS ARE REQUIRED TO SIGN A GRANT AGREEMENT THAT

IF IT IS NECESSARY TO SIGNIFICANTLY ALTER THE INCLUDES THE FOLLOWING:

SCOPE OR METHODS OF YOUR WORK PLANS, PLEASE REQUEST REALLOCATION OF

PLEASE ADDRESS YOUR REQUEST TO THE PROGRAM STAFF WITH GRANT IN WRITING.

WHOM YOU ARE WORKING. THIS GRANT IS SUBJECT TO THE FOLLOWING

GRANTEE(S) WILL NOT USE THIS GRANT TO INTERVENE IN ANY STIPULATIONS:

ELECTION, SUPPORT OR OPPOSE ANY POLITICAL PARTY OR CANDIDATE FOR PUBLIC

OR ENGAGE IN ANY LOBBYING NOT PERMITTED UNDER IRS CODE 501(H). OFFICE,

Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

	(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
-						
7						2.7
က						
4						
5	14					
9						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	is part to prov	vide the informa	tion required in	Part I, line 2, and any	other additional information.

GRANTEE (S) WILL INFORM ACF IMMEDIATELY OF ANY CHANGE IN ITS IRS MOREOVER,

TAX STATUS INCLUDING IRS PROPOSED OR ACTUAL REVOCATION 501 (C) (3)

(WHETHER OR NOT APPEALED). ALL SUCCESSFUL GRANT RECIPIENTS ARE REQUIRED

THIS FINAL REPORT TO SUBMIT AN EVALUATION AT THE END OF THE GRANT TERM.

ASSISTS ACF IN LEARNING ABOUT THE GRANT'S OUTCOMES.

## SCHEDULE L

(Form 990 or 990-EZ)

**Transactions With Interested Persons** 

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047 Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection

rianio or thi	o organization						-1	ibiolei	luelluli	Cation	numbe	;1		
	A CONSERVATION FOUNDATION						92-0061466							
Part I	Excess Benefit Transactions (see Complete if the organization answer	ction 50 ed "Ye	01(c) s" on	(3) an Form	d section 501(c)(4) 990, Part IV, line	) organizati 25a or 25b,	ons only or Form	). 990-E	EZ, Pa	ırt V, I	ine 40	lb.		
1	(a) Name of disqualified parson				(b) Description of transaction					(c)	(c) Corrected?			
	1 (a) Name of disqualified person					(b) Description	on of tran	ansaction				Y	es No	
(1)	110 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 101 ST 10													
(2)														
(3)														
(4)														
(5)														
(6)														
und	ter the amount of tax imposed on the der section 4958									*				
Part II	Loans to and/or From Interests Complete if the organization answer				n 990, Part IV, line	26, or Form	990-EZ	, Part	V, line	38a.		ran.		
(8	a) Name of interested person and purpose		(b) Loar the orga		(c) Original principal amount	(d) Balance due		(e) In default?					(g) Written agreement?	
			То	From				Yes	No	Yes	No	Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
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(9)														
(10)														
Total	O de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la cont				▶\$									
Part III	Grants or Assistance Benefiting Complete if the organization answe	g Inter	ester s" on	Person	<b>sons.</b> i 990, Part IV, line 2	7.								
	(a) Name of interested person	(b)	Relati	onship	between interested perso organization	n and the	(c)	Amour	nt and	type o	f assis	tance		
(1)		İ												
(2)										41.72				
(3)														
(4)														
(5)														
(6)														
(7)		-												
(8)														
(9)	(AMATERIA)												-	
(10)														

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

Schedule L (Form 990 or 990-EZ) 2011

Schedule L (Form 990 or 990-EZ) 2011

Page 2

## Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person		(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing organization revenues?	
					Yes	No
(1)						
(2)						
(3)						
(4)						
(5)						
(6)	-37					
(7)			-			
(8)						
(9)						
(10)						

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

BUSINESS TRANSACTION UNDER THRESHOLD

SCHEDULE L, PART IV

THE ALASKA CONSERVATION FOUNDATION PAID COMPENSATION TO A FORMER TRUSTEE

DURING TAX YEAR 2011. HOWEVER, AS THESE AMOUNTS DO NOT EXCEED THE

THRESHOLD FOR 2011, SCHEDULE L, PART IV IS NOT REQUIRED TO BE COMPLETED.

#### SCHEDULE O

(Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ALASKA CONSERVATION FOUNDATION

Employer identification number 92-0061466

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. THE MOST CURRENT THREE FORM 990S ARE

DISPLAYED ON THE ALASKA CONSERVATION FOUNDATION WEBSITE.

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

Employer identification number

92-0061466

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.

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)

EXPENSES (\$350,714) BRISTOL BAY FISHERIES AND WATERSHED PROTECTION

CAMPAIGN - THIS CAMPAIGN IS A SIGNIFICANT EFFORT OF A COALITION OF RURAL VILLAGES, COMMERCIAL FISHERMEN, SPORT FISHERMEN, LOCAL BUSINESSES AND CONSERVATION GROUPS TO SAFEGUARD ALASKA'S BRISTOL BAY WATERSHED, WHICH SUSTAINS THE LARGEST WILD SALMON RUNS LEFT ON EARTH. THE CAMPAIGN IS FOCUSING SIGNIFICANT EFFORTS ON ADDRESSING THE POTENTIALLY DEVASTATING IMPACTS OF THE PROPOSED PEBBLE MINE. IF DEVELOPED, THE MINE WILL BE A MASSIVE, OPEN PIT GOLD AND COPPER MINE-THE LARGEST IN NORTH AMERICA.

EXPENSES (\$175,686) ALASKA NATIVE FUND - ACF ESTABLISHED AN ALASKA NATIVE FUND TO ADVANCE ALASKA NATIVE PRIORITIES FOR PROTECTING LAND AND SUSTAINING WAYS OF LIFE ESSENTIAL FOR CULTURAL SURVIVAL. THE GOALS OF THE

ALASKA NATIVE FUND ARE TO 1) INCREASE FOUNDATION AND PRIVATE RESOURCES

FOR ALASKA NATIVE ORGANIZATIONS ENGAGED IN PROTECTING FISHERIES AND

WILDLIFE RESOURCES; 2) SUPPORT ALASKA NATIVE DETERMINATION OF

ENVIRONMENTAL ISSUES, STRATEGIES, AND SOLUTIONS; AND 3) BUILD

RELATIONSHIPS THAT WILL GROW AND STRENGTHEN THE CONSERVATION MOVEMENT IN

ALASKA. PROPOSALS FOR GRANT-MAKING FROM THE FUND ARE MADE BY AN ADVISORY

COMMITTEE COMPRISED OF NATIVE LEADERS THROUGHOUT ALASKA. ULTIMATE

GRANT-MAKING DECISIONS ARE DETERMINED BY THE ALASKA CONSERVATION

FOUNDATION BOARD OF TRUSTEES. THE COMMITTEE HAS IDENTIFIED THE FOLLOWING

PRIORITY AREAS: IMPACTS OF EXTRACTIVE INDUSTRIES; PROTECTION OF

SUBSISTENCE RESOURCES; CLIMATE CHANGE; ENERGY; AND ENVIRONMENTAL HEALTH.

FORM 990, PART VI, SECTION B, LINE 15A

DETERMINATION OF EXECUTIVE COMPENSATION

EXECUTIVE DIRECTOR COMPENSATION IS REVIEWED AT THE TIME OF DIRECTOR

RECRUITMENT BY REVIEWING COMPARABILITY SALARY DATA COMPILATIONS FOR

SIMILAR POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS: BOTH NATIONAL

ENVIRONMENTAL GROUPS, NATIONAL FOUNDATIONS, AND ALASKA'S NONPROFIT

SECTOR. INITIAL REVIEW IS PERFORMED BY AN AD HOC COMMITTEE OR THE

EXECUTIVE COMMITTEE, WITH A DETERMINATION OF SALARY RANGE THEN DISCUSSED

AND PASSED CONTEMPORANEOUSLY BY BOARD RESOLUTION AT A CONVENING OF THE

BOARD. THE REVIEW PROCESS CAN BE REINITIATED AT OTHER TIMES BY

DETERMINATION OF THE BOARD CHAIR. PROCESS LAST UNDERTAKEN IN 2011.

FORM 990, PART VI, SECTION B, LINE 15B

DETERMINATION OF COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES

THE ORGANIZATION HAS NO "KEY EMPLOYEES", AND ONLY ONE OFFICER IN ADDITION

TO THE EXECUTIVE DIRECTOR: THE DIRECTOR OF FINANCE AND OPERATIONS. FOR
THIS EMPLOYEE, SALARY RANGE IS DETERMINED AT THE TIME OF POSITION
RECRUITMENT BY REVIEWING COMPARABILITY SALARY DATA COMPILATIONS FOR
SIMILAR POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS: BOTH NATIONAL
ENVIRONMENTAL GROUPS, AND ALASKA'S NONPROFIT SECTOR. SALARY REVIEW IS
PERFORMED BY THE EXECUTIVE DIRECTOR, DISCUSSED WITH THE EXECUTIVE
COMMITTEE, AND RECORDED WITH SUPPORTING DOCUMENTATION BY THE E.D. THE
REVIEW PROCESS CAN BE REINITIATED AT OTHER TIMES BY DETERMINATION OF THE
EXECUTIVE DIRECTOR. PROCESS LAST UNDERTAKEN IN 2010.

FORM 990, PART XI, LINE 5

PART XI, LINE 5

UNREALIZED LOSS ON INVESTMENT

\$(8,594)

BOOK/TAX DIFFERENCE IN PARTNERSHIP INCOME

(2,902)

OTHER CHANGES IN NET ASSETS OR FUND BALANCES

\$(11,496)

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ATTACHMENT 1

#### 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

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

Name of the organization
ALASKA CONSERVATION FOUNDATION

Employer identification number

92-0061466 ATTACHMENT 1 (CONT'D)

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

LASTING MAJORITY THAT EMBRACES CONSERVATION VALUES.

ATTACHMENT 2

FORM 990, PART III - PROGRAM SERVICE, LINE 4B

TONGASS FISH PEOPLE PLACE - ACF PROVIDES LEADERSHIP AND FINANCIAL SUPPORT TO A COALITION OF CONSERVATION ORGANIZATIONS, COMMERCIAL FISHERMEN, LOCAL BUSINESSES AND LOCAL COMMUNITIES WORKING TOGETHER FOR SUSTAINABLE MANAGEMENT OF THE TONGASS NATIONAL FOREST, THE LARGEST FOREST IN THE NATIONAL FOREST SYSTEM AND ONE OF THE LAST REMAINING TEMPERATE RAINFORESTS IN THE WORLD. THE COALITION IS FOCUSED ON 1) SUPPORTING A RAPID TRANSITION FROM OLD-GROWTH TO YOUNG-GROWTH TIMBER HARVEST; 2) BUILDING A SUSTAINABLE WOOD PRODUCTS INDUSTRY IN THE REGION; 3) INCREASING PROTECTION FOR THE REGION'S SALMON FISHERIES THAT SUSTAINS THE ECONOMIES OF THE REGION'S COASTAL COMMUNITIES; AND 4) PROTECTING THE REGION'S ANCIENT RAINFOREST.

ATTACHMENT 3

FORM 990, PART III - PROGRAM SERVICE, LINE 4C

STRENGTHENING THE ALASKA CONSERVATION MOVEMENT - SUPPORTING

ALASKA'S CONSERVATION MOVEMENT LIES AT THE CORE OF THE ALASKA

CONSERVATION FOUNDATION'S (ACF) MISSION. IN 2008, ACF INITIATED A

COMPREHENSIVE ASSESSMENT OF THE ALASKA CONSERVATION MOVEMENT TO

IDENTIFY OPPORTUNITIES FOR COLLABORATION BETWEEN CONSERVATION

GROUPS THAT WOULD CREATE GREATER EFFICIENCIES IN OPERATIONS,

Employer identification number

92-0061466

### ATTACHMENT 3 (CONT'D)

EXPAND THE DIVERSITY OF THE MOVEMENT, AND BETTER ACHIEVE COMMON GOALS. THE RESULT WAS THE FORMATION OF A COALITION OF ALASKA CONSERVATION LEADERS WORKING TOGETHER WITH ACF TO TRANSFORM THE MOVEMENT WITH THE GOAL OF INCREASING ITS POWER AND INFLUENCE, AND BUILDING ENDURING CHANGE IN THE STRENGTH AND DIVERSITY OF EFFORTS TO PROTECT ALASKA'S NATURAL ENVIRONMENT AND THE WAYS OF LIFE IT SUSTAINS.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERV	ICES	ATTACHMENT	' 4
DESCRIPTION	GRANTS	EXPENSES	REVENUE
BRISTOL BAY FISHERIES & WATERSHED PROTECTION	88,000.	350,714.	161,992.
ALASKA NATIVE FUND	99,593.	175,686.	151,612.
OTHER PROGRAMS	189,145.	526,203.	0
TOTALS	376,738.	1,052,603.	313,604.

ATTACHMENT 5

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT,

DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI,

MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, UT, VA, WA, WV, WI,

Name of the organization			Employer identification n	Page		
ALASKA CONSERVATION FOUNDATION		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	iumber			
ADADIA CONDERVATION FOUNDATION		92-0061466				
FORM 990, PART VIII - INVESTMENT INCOM			ATTACHMENT 6			
PORT 990, PART VIII - INVESTMENT INCOME	<u> </u>			3		
	(A)	(B)	(C)	(D)		
	TOTAL	RELATED OR	UNRELATED	EXCLUDE		
DESCRIPTION	REVENUE	EXEMPT REVENUE	BUSINESS REV.	REVENUE		
INTEREST INCOME EXCLUDED § 512(B)(1)	139,389	).		139,389.		
TOTALS	139,389	<del>.</del>		139,389		
	200,000			139,369.		
		A	TTACHMENT 7			
		2				
FORM 990, PART X - PREPAID EXPENSES AND	DEFERRED (	CHARGES				
	BEGIN	INTNC	ENDING			
DESCRIPTION		VALUE	ENDING BOOK VALUE			
DISCRIPTION_	BOOK	VALOE	BOOK VALUE			
PREPAID EXPENSES		23,231.	25,324.			
OTHER ASSETS		6,224.	7,388.			
				~		
TOTALS		29,455.	32,712.			
		ĀTĀ	TACHMENT 8			
BODM OOG DADE V INTEGEMENTE DIET.	LY TRADED S	ECURITIES				
FORM 990, PART X - INVESTMENTS - PUBLIC						
FORM 990, PART X - INVESIMENTS - PUBLIC						
FORM 990, PART X - INVESTMENTS - PUBLIC	BEGINNI	NG	ENDING	COST		

5,912,491.

5,912,491.

TOTALS

SECURITIES

FMV

5,783,735.

5,783,735.

## Form **8868**

(Rev. January 2012)

# Application for Extension of Time To File an Exampt Organization Return

OMB No. 1545-1709

The second second	nternal Revenue Service File a separate application for each return.							
		r an Automatic 3-Month Extension, o					▶ X	
e If you	are filing for	r an Additional (Not Autometic) 3-Mk	onth Exten	sion, complete only Pa	art If (on page 2 of this	form).		
Do not co	mpiste Pan	t II unless you have already been gran	nted an au	tomatic 3-month extens	sion on a previously file	ed Form 8868	i.	
a corpora 8868 to Return fo	ation require request an or Transfer	ile). You can electronically file Form and to file Form 990-T), or an addition extension of time to file any of the s Associated With Certain Persona	nal (not aut forms liste li Benefit l	tomatic) 3-month exter ed in Part I or Part II w Contracts, which must	nsion of time. You can tith the exception of F t be sent to the IRS	electronically form 8870, II in paper fo	y file Form nformation ormat (see	
		re details on the electronic filing of th				antres & Nonp	profits.	
		3-Month Extension of Time. On						
A corpora	ation require	ed to file Form 990-T and requesting	an autom	atic 6-month extension	- check this box and co	omplete		
Part I only	У						▶∐	
All other	corporation	ns (including 1120-C filers), partnersh	ips, REMIC	Cs, and trusts must use i	Form 7004 to request a	n extension o	f time	
to file inc	ome tax ret				Enter filer's identify	The second living to the second		
Tuna or	Name o	of exempt organization or other filer, see in	structions.		Employer identification number (EIN) or			
Type or print		VEN CONCEDIMENTON FOINDART	<b>737</b>		[V] 92_00614	cc		
File by the		KA CONSERVATION FOUNDATION, street, and room or suite no. If a P.O. box		otlone	X 92-0061466			
due date for			k, see magun	GUOFIS.	Social security nu	imber (SSN)		
filing your return. See		WEST 5TH AVENUE wn or post office, state, and ZIP code. For	a familian ad	drane con Instructions				
Instructions.			a lureigii au	uless, see instructions.				
		ORAGE, AK 99501	a Kan Mila				T OR T	
Enter the	Return coo	de for the return that this application	is for (file a	a separate application to	or each return)		. Од	
			- ·	La				
Applicati	ion		Return	Application		1	Return	
ls For			Code	ls For			Code	
Form 99	0		01	Form 990-T (corporat	tion)		07 08	
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		the care of ▶ CYNTHIA TISCHE						
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		n does not have an office or place of					▶∐	
		up Return, enter the organization's for				If thi		
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▶	calenda	ar year 20 or		r	06/20	10		
	X tax yea	r beginning 07/0	1 , 2011	, and ending	06/30	, 20_12		
2 If th		entered in line 1 is for less than 12 m n accounting period	onths, che	ck reason: Initial r	eturn Final retu	ırn	-	
	if this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.							
		ation is for Form 990-PF, 990-T,	4720, or	6069, enter any re	efundable credits an	d		
esti	imated tax p	payments made. Include any prior yea	r overpayn	nent allowed as a credit	t	3b \$	0	
		Subtract line 3b from line 3a. Include		ent with this form, if re	quired, by using EFTPS			
		teral Tax Payment System). See instru				3c \$	0	
		going to make an electronic fund v	withdrawal	with this Form 8868,	, see Form 8453-EO	and Form 88	79-EO for	
payment	instruction	D. H. A. Maria S. A. Maria C bush				- 0000		

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