Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2017, or fiscal year beginning 10/01\_ , 2017, and ending 0.9 / 30

Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization

Department of the Treasury

Internal Revenue Service

RURAL ALASKA COMMUNITY ACTION PROGRAM Name and title of officer

Employer identification number 92-0033876

20 \_18

PATRICK ANDERSON, CEO

#### Type of Return and Return Information (Whole Dollars Only) Part I

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a	Form 990 check here 🕨 🔟 b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	28655691.
2a	Form 990-EZ check here 🕨 🛄 b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here		
4a	Form 990-PF check here F b Tax based on investment income (Form 990-PF, Part VI, line	e 5). 4b	
5a	Form 8868 check here 🕨 🛄 b Balance Due (Form 8868, line 3c)		

#### **Declaration and Signature Authorization of Officer** Part II

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only			_									
X Lauthorize THOMAS & THOMAS LLC	to enter my PIN	3 3 8 7	6 as my sig	nature								
ERO firm name		Enter five numbers do not enter all zer										
	on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.											
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronical If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.												
Officer's signature 🕨 Watul M. anderson	Date	● ▶ 04/23/20	019									
Part III Certification and Authentication												
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	Г											
number (EFIN) followed by your five-digit self-selected PIN.	0	9 2 0 9 6	6 8 1 3	3 4								

number (EFIN) followed by your five-digit self-selected PIN.

`	10		0	<u>т</u>
Do	not	enter	all z	eros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

E. Manshama ERO's signature

Date ► 04/23/2019

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **990** 

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.

2017

OMB No. 1545-0047

Open to Public

Interr	al Reve	enue Serv			ation.			nspect	lon
AF	or the	e 2017	calendar year, or tax year beginning $10/01$ , 2017, and ending	<u> </u>			9/30, <b>20</b>		
B o	h l. :4 -	pplicable:	C Name of organization		D Employer i	dentifica	ation numb	er	
<b>Б</b> С	_		RURAL ALASKA COMMUNITY ACTION PROGRAM		92-00	3387	6		
	Addre chang		Doing business as						
	Name	e change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite		E Telephone	number			
	Initial	return	731 E 8TH AVENUE		(907) 2	279-2	2511		
	Final termi	return/	City or town, state or province, country, and ZIP or foreign postal code						
Х	Amer	nded	ANCHORAGE, AK 99501		G Gross recei	pts \$	28,	,898	,153.
		cation	F Name and address of principal officer: PATRICK ANDERSON		H(a) Is this a g		Irn for	Yes	XNC
L	_ pendi	ing	731 E 8TH AVENUE ANCHORAGE, AK 99501		subordina H(b) Are all sub		included?	Yes	
1	Тах-ех	empt sta		7			list. (see insti		
			WWW.RURALCAP.COM		H(c) Group ex			,	
		-		<i>f farm at</i>	ion: 1965	-			AK
		of organ		niormati		State	or regar do	micile:	AIC
Pa	art I		mmary	DOPO		TNICC			
	1		describe the organization's mission or most significant activities: PROVIDE RESOU				ME ALA	<u>ISKAP</u>	15,
nce			PREHENSIVE EARLY CHILDHOOD SERVICES, SERVICES FOR HOM	IELES	S PERSON	15			
'nai			EXTREME POVERTY, WEATHERIZATION & PLANNING SERVICES						
Governance	2		this box $\blacktriangleright$ if the organization discontinued its operations or disposed of more the			1 1			
ğ	3		er of voting members of the governing body (Part VI, line 1a)						24.
ŝ	4		er of independent voting members of the governing body (Part VI, line 1b)						24.
itie	5	Total r	number of individuals employed in calendar year 2017 (Part V, line 2a)			5			618.
Activities &	6	Total r	number of volunteers (estimate if necessary)			6		1,	100.
Ă	7a	Total u	Inrelated business revenue from Part VIII, column (C), line 12			7a			0.
	b	Net ur	related business taxable income from Form 990-T, line 34			7b		16,	196.
					Prior Year		Curi	rent Ye	er
-	8	Contri	butions and grants (Part VIII, line 1h)		26,630,9	24,	127,	644.	
Revenue	9		am service revenue (Part VIII, line 2g)		3,145,1	152.	3,	737,	834.
eve	10		ment income (Part VIII, column (A), lines 3, 4, and 7d)		271,4	186.		790,	,213.
Ř	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.			0.	
	12		evenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		30,047,5	568.	28,	655,	691.
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)			0.			0.
	14		ts paid to or for members (Part IX, column (A), line 4)			0.			0.
	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		17,657,0	17.	212	239.	
Expenses			sional fundraising fees (Part IX, column (A), line 11e)		_,,,.			0.	
ben						0.			
Ĕ					9,823,8	9	381	702.	
			expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		27,480,9				941.
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,566,6	-			750.
- 0	19	Reven	ue less expenses. Subtract line 18 from line 12	Bagin	ning of Currer			l of Yea	
Net Assets or Fund Balances		<b>-</b>		_	35,169,5				195.
sse 3ala	20		assets (Part X, line 16)						
et A Ind I	21		iabilities (Part X, line 26)		7,199,1				481.
	22		sets or fund balances. Subtract line 21 from line 20		27,970,4	£23.	3⊥,	057,	714.
_	rt II		Inature Block						
Uno	der pei e, corre	nalties o ect, and	f perjury, I declare that I have examined this return, including accompanying schedules and state complete. Declaration of preparer (other than officer) is based on all information of which preparer ha	ments, a as any kn	nd to the best owledge.	of my	knowledge	and be	lief, it is
			(ant OMA Chinan						
Sia	n		V and Porrounderer			23/2	019		
Sign Here		'	Signature of officer		Date				
ne	C		PATRICK ANDERSON CEO						
			Type or print name and title						
Dela			Type preparer's name Preparer's signature Date		Check	if	PTIN		
Paic		ELIZAI	BETH M THOMAS CPA MEMBER E. Man Than 04/23	/201			P012		4
	oarer Only		name THOMAS & THOMAS LLC		Firm's EIN				
			address ▶PO BOX 733 GIRDWOOD, AK 99587		Phone no.	9079	9471629		_
May	/ the	IRS di	scuss this return with the preparer shown above? (see instructions)				. X Y	es	No
For	Pape	rwork	Reduction Act Notice, see the separate instructions.				For	m <b>990</b>	(2017)

For	n 990 (2017) Page 2
Pa	art III Statement of Program Service Accomplishments
_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO EMPOWER LOW-INCOME ALASKANS THROUGH ADVOCACY, EDUCATION, AFFORDABLE HOUSING AND DIRECT SERVICES THAT RESPECT OUR UNIQUE VALUES
	AND CULTURES.
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?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured b
4	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 10,845,461. including grants of \$ ) (Revenue \$ 490,435. )
	DELIVERY OF EARLY CHILDHOOD DEVELOPMENT AND FAMILY SUPPORT
	SERVICES TO 1002 CHILDREN AND THEIR FAMILIES THROUGH HEAD START,
	EARLY HEAD START, PARENTS AS TEACHERS AND A CHILD DEVELOPMENT
	CENTER. SERVICES INCLUDED NUTRITIOUS MEALS AND SNACKS TO LOW
	INCOME CHILDREN AND SCREENINGS FOR DEVELOPMENTAL, SENSORY AND
	BEHAVIORAL CONCERNS AND PARENT REFERRALS TO MEET IDENTIFIED FAMILY
	NEEDS.
46	(Code: )/Everyone f
40	(Code:) (Expenses \$ 4,807,968. including grants of \$) (Revenue \$ 2,782,414. ) PROVIDED AFFORDABLE HOUSING TO 240 HOUSEHOLDS (INCLUDING 40
	CHILDREN) AND TRANSITIONAL HOUSING TO 101 HOUSEHOLDS (INCLODING TO
	182 CHILDREN) FOR A TOTAL OF 617 INDIVIDUALS OVER THE COURSE OF
	THE YEAR.
4c	(Code:) (Expenses \$4,173,082. including grants of \$) (Revenue \$278,517. )
	ACQUIRED SITES FOR 18 UNITS OF SELF-HELP OWNER-BUILT HOMES AND
	QUALIFIED 15 FAMILIES FOR THE PROJECT. WEATHERIZATION SERVICES FOR
	145 HOMES IN 6 COMMUNITIES AND 20 MOBILE HOMES IN ANCHORAGE.
	EIGHTEEN HOME MODIFICATIONS WERE COMPLETED FOR PERSONS WITH
	DISABILITIES AND SENIOR ACCESS HOME IMPROVEMENTS FOR 13 HOMES IN 3
	COMMUNITIES.
ام //	Other program services (Describe in Schedule O.) ATTACHMENT 1
40	
40	(Expenses \$ 3,341,041. including grants of \$ )(Revenue \$ 186,467. )         Total program service expenses ► 23,167,552.
JSA	
7E1	020 1.000

Form 9	90 (2017)		F	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A.	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,			
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III.	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
Ŭ	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
0				
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			х
•	complete Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or		Х	
4.0	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Λ	<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			v
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		37	
_	complete Schedule D, Part VI	11a	X	<u> </u>
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	<u> </u>
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	<b></b>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			·
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
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		Х

Form **990** (2017)

Form 99	0 (2017)		F	Page 4
Part	V Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government 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 or other assistance to or for domestic individuals on			37
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	22	Х	
240	employees? If "Yes," complete Schedule J	23	21	
24a	\$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 25a.	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
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			v
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
-	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	200		х
a h	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		x
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		
U	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		х
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			
•••	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
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, Part II, III,			
	or IV, and Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	a = 1	Х	
20	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	A	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	36		x
37	related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		- 22
57	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	Х	

Form **990** (2017)

	990 (2017)		F	Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	Yes	- No
4.	Enter the number reported in Roy 2 of Form 1006. Enter 0 if not applicable		165	NO
		-		
		1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c	x	
20	reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
Za	Statements, filed for the calendar year ending with or within the year covered by this return. $2a$			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
b	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b	Х	
	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		Х
b	If "Yes," enter the name of the foreign country: >			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
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	7-		x
	and services provided to the payor?	7a 7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	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. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	100		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	100		
h	Enter the amount of reserves the organization is required to maintain by the states in which			
U U	the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O			

Form §	990 (2017)		1	Page <b>6</b>			
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See in	struc				
	Check if Schedule O contains a response or note to any line in this Part VI	• • •		X			
Sect	ion A. Governing Body and Management						
			Yes	No			
1a b	Enter the number of voting members of the governing body at the end of the tax year If there are 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. Enter the number of voting members included in line 1a, above, who are independent	-					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X			
3	Did the organization delegate control over management duties customarily performed by or under the direct						
Ū	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х			
6	Did the organization have members or stockholders?	6		Х			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		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	Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during						
-	the year by the following:	8a	Х				
a k	The governing body?	8b	Х				
9	9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at						
Saati	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O on B. Policies (This Section B requests information about policies not required by the Internal Revenue	9 Coda		Х			
Seci	on B. Policies (This Section B requests information about policies not required by the internal Revenue	Coue	.) Yes	No			
		10a	100	X			
	Did the organization have local chapters, branches, or affiliates?	TUa					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	Х				
-	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	110					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	Х				
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	120					
d	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"						
	describe in Schedule O how this was done	12c	X				
13	Did the organization have a written whistleblower policy?	13	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?						
а	The organization's CEO, Executive Director, or top management official	15a		X			
b	Other officers or key employees of the organization	15b		Х			
	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	Х				
Sect	on C. Disclosure			·			
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright_{AK}^{AK}$ ,						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(0	c)(3)s	only)			

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► CYNTHIA TISHER 731 E 8TH AVENUE ANCHORAGE, AK 99501 907-279-2511

Compensation	of	Officers	, Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and	
Independent Contractors											
Check if Schedule O contains a response or note to any line in this Part VII											
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees											
	Independent C Check if Schedul	Independent Contr Check if Schedule O	Independent Contractors Check if Schedule O contains a	Independent Contractors Check if Schedule O contains a response or r	Independent Contractors Check if Schedule O contains a response or note to any line	Independent Contractors Check if Schedule O contains a response or note to any line in thi	Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII	Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII.	Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII.	Check if Schedule O contains a response or note to any line in this Part VII	

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 (list any hours for related organizations below dotted line)	box,	not ch unles	s pe	ition more rson	e than o is both or/trust Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
			9e			ated				
(1)SASHA IVAN SOBOLEFF BOARD MEMBER (2)MARVIN ADAMS	1.00 0. 1.00	х						0.	0.	0.
VICE PRESIDENT	0.	x		x				0.	0.	0.
(3)MARGARET ROBERTS	1.00									
BOARD MEMBER	0.	x						0.	0.	0.
(4)ETTA KUZAKIN	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(5)MICHAEL JOHN JAMES	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(6)TED ANGASAN	2.00									
PRESIDENT	0.	Х		Х				0.	0.	0.
(7) RALPH WOLFE	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(8)MARK HOOVER	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(9)RENE NICKLIE	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(10)STEVE LONGLEY	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(11)PERCY BALLOT	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(12)NANCY JAMES	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(13)NIKOLE NELSON	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(14)BETTY SVENSSON	1.00									
SECRETARY/TREASURER	0.	Х		Х				0.	0.	0.

#### Form 990 (2017)

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for	box, office	unles er and	Pos neck is pe d a d	ition more rson	e than c is both tor/trust	an	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensatior
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
5) MATTHEW ANDERSON	1.00									
BOARD MEMBER	0.	Х						0.	0.	
6) MYRNA TORGRAMSEN	1.00									
BOARD MEMBER	0.	Х						0.	0.	
7) LEIF ALBERTSON	1.00									
BOARD MEMBER	0.	Х						0.	0.	
8) NANCY BURKE	1.00									
BOARD MEMBER	0.	Х						0.	0.	
9) JEANE BRENING	1.00									
BOARD MEMBER	0.	Х						0.	0.	
20) WALTER SAMPSON	1.00									
BOARD MEMBER	0.	х						0.	0.	
21) ROSEMARIE HABEICH	1.00									
BOARD MEMBER	0.	х						0.	0.	
2) CYNTHIA TISHER	40.00									
CHIEF FINANCIAL OFFICER	0.			Х				40,743.	0.	
23) PATRICK ANDERSON	40.00									
CHIEF EXECUTIVE OFFICER	0.			Х				0.	0.	
24) L. TIEL SMITH	40.00									
CHIEF OPERATING OFFICER	0.			Х				0.	0.	
25) DEBRA BALDWIN	40.00									
DIVISION DIRECTOR	0.					X		148,607.	0.	
1b Sub-total	I							0.	0.	
c Total from continuation sheets to Part \	/II. Section A				• •		•	1,161,992.	0.	
d Total (add lines 1b and 1c)	-		• • •			• • •		1,161,992.	0.	

reportable compensation from the organization 🕨 14

3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person
Se	ection B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 1 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		
2 Total number of independent contractors (including but not limited to those more than \$100,000 in compensation from the organization ► 11	e listed above) who received	
JSA 7E1055 1.000 38350B R72W		Form <b>990</b> (2017)

Yes No

Х

Х

Х

3

4

5

#### Form 990 (2017)

	(A)	(B)			(C)	)			(D)	(E)	(F)
	Name and title	Average hours per week (list any hours for	box, office	iot che unless r and	s pers	nore son i	than o is both or/trust	an	Reportable compensation from	Reportable compensation from related	Estimated amount o other compensati
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Offi		Highest compensated employee	Former	- the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	
26)	CATHERINE CLEMENTS	40.00	-								
	DIVISION DIRECTOR	0.					Х		149,593.	0	•
7)	MITZI BARKER	35.00									
	DIVISION DIRECTOR	0.					Х		139,629.	0	•
8)	KENNETH SCOLLAN	40.00	-								
	PROGRAM MANAGER	0.			_	_	Х		126,392.	0	•
9)	GARY L FERGUSON II CHIEF EXECUTIVE OFFICER	40.00						x	207,624.	0	
0)	SARAH SCANLAN	40.00			+	-			207,024.	0	•
	DEPUTY DIRECTOR	0.						x	177,653.	0	
1)	DIANE MATHISEN	40.00			+	+			1,1,000.		-
	FINANCE DIRECTOR	0.						x	171,751.	0	
		+									
c d	Sub-total Total from continuation sheets to Part VII, S Total (add lines 1b and 1c) Total number of individuals (including but not	Section A			•••	• •			eceived more than	\$100.000 of	
	reportable compensation from the organizatio		14				.,				Yes
3	Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3 X
4	For any individual listed on line 1a, is the organization and related organizations gr individual	eater than	\$15	0,00	0?	lf	"Yes	s," (	complete Schedu		<b>4</b> X
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Y										5
	ction B. Independent Contractors										
1	Complete this table for your five highest com compensation from the organization. Report of year.										
	(A)								(B)		(C)

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

	Chook if Schodulo O contains a recent	noo or noto to c-	ling in this Dart V/	11		
	Check if Schedule O contains a respo	nse or note to an	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from under section 512-514
1a	Federated campaigns 1a					
b	Membership dues					
С	Fundraising events					
d	Related organizations 1d	22.470.002				
е	Government grants (contributions) 1e	23,478,803.				
f	All other contributions, gifts, grants,	648,841.				
	and similar amounts not included above . 1f					
g h	Noncash contributions included in lines 1a-1f: \$		24,127,644.			
		Business Code				
2a	SUPPORTIVE HOUSING	624200	490,435.	490,435.		
b	CHILD DEVELOPMENT	611710	2,782,414.	2,782,414.		
c	PLANNING & CONSTRUCTION	230000	278,517.	278,517.		
d	MISCELLANEOUS PROGRAM REVENUE	900099	186,468.	186,468.		
е						
f	All other program service revenue					
g	Total. Add lines 2a-2f	<u> </u>	3,737,834.			
3	Investment income (including divider					
	and other similar amounts) ATTACHMENT	<sup>□</sup> . <sup>3</sup> ▶	247,675.			247,6
4	Income from investment of tax-exempt bond		0.			
5	Royalties	(ii) Personal	0.			_
		(II) Personal				
6a	Gross rents					
b	Less: rental expenses					
C	Rental income or (loss)		0.			
d 7a	Net rental income or (loss)	(ii) Other	0.			
1 a	assets other than inventory	785,000.				
Ŀ		,05,000.				
b	Less: cost or other basis	242,462.				
с	and sales expenses	542,538.				
d	Net gain or (loss)		542,538.			542,5
8a	Gross income from fundraising					
ou	events (not including \$					
	of contributions reported on line 1c).					
	• • •					
	See Part IV, line 18 a					
b	See Part IV, line 18 a Less: direct expenses b					
b c		,	0.			
	Less: direct expenses b	·	0.			
с 9а	Less: direct expenses <b>b</b> Net income or (loss) from fundraising events Gross income from gaming activities.	· · · · · · •	0.			
c 9a b	Less: direct expenses <b>b</b> Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 <b>a</b>	· · · · · · · · · · · · · · · · · · ·	0.			
c 9a b	Less: direct expenses	· · · · · · · •				
с 9а b с 10а b	Less: direct expenses       b         Net income or (loss) from fundraising events         Gross income from gaming activities.         See Part IV, line 19         Less: direct expenses         Net income or (loss) from gaming activities         Gross sales of inventory, less         returns and allowances         Less: cost of goods sold	· · · · · · · · •				
с 9а b с 10а b	Less: direct expenses       b         Net income or (loss) from fundraising events         Gross income from gaming activities.         See Part IV, line 19         Less: direct expenses         Net income or (loss) from gaming activities         Gross sales of inventory, less         returns and allowances         Less: cost of goods sold         Net income or (loss) from sales of inventory	· · · · · · · · •				
с 9а b с 10а b	Less: direct expenses       b         Net income or (loss) from fundraising events         Gross income from gaming activities.         See Part IV, line 19         Less: direct expenses         Net income or (loss) from gaming activities         Gross sales of inventory, less         returns and allowances         Less: cost of goods sold	· · · · · · · · •	0.			
с 9а b с 10а b	Less: direct expenses       b         Net income or (loss) from fundraising events         Gross income from gaming activities.         See Part IV, line 19         Less: direct expenses         Net income or (loss) from gaming activities         Gross sales of inventory, less         returns and allowances         Less: cost of goods sold         Net income or (loss) from sales of inventory	· · · · · · · · •	0.			
с 9а b с 10а b с	Less: direct expenses       b         Net income or (loss) from fundraising events         Gross income from gaming activities.         See Part IV, line 19         Less: direct expenses         Met income or (loss) from gaming activities         Gross sales of inventory, less         returns and allowances         Less: cost of goods sold         Net income or (loss) from sales of inventory         Miscellaneous Revenue	· · · · · · · · •	0.			
c 9a b c 10a b c	Less: direct expenses       b         Net income or (loss) from fundraising events         Gross income from gaming activities.         See Part IV, line 19         Less: direct expenses         Net income or (loss) from gaming activities         Gross sales of inventory, less         returns and allowances         Less: cost of goods sold         Net income or (loss) from sales of inventory         Miscellaneous Revenue	· · · · · · · · •	0.			
c 9a b c 10a b c 11a b	Less: direct expenses       b         Net income or (loss) from fundraising events         Gross income from gaming activities.         See Part IV, line 19         Less: direct expenses         Met income or (loss) from gaming activities         Gross sales of inventory, less         returns and allowances         Less: cost of goods sold         Miscellaneous Revenue	►	0.			

Part IX Statement of Functional Expenses

#### Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and (A) Total expenses (B) Program service (D) Do not include amounts reported on lines 6b. 7b. Fundraising 8b. 9b. and 10b of Part VIII. expenses general expenses expenses 1 Grants and other assistance to domestic organizations 0 and domestic governments. See Part IV, line 21 . . . 2 Grants and other assistance to domestic 0 individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign 0 individuals. See Part IV, lines 15 and 16 0 4 Benefits paid to or for members 5 Compensation of current officers, directors, 557,028 557,028 trustees, and key employees 6 Compensation not included above, to disgualified persons (as defined under section 4958(f)(1)) and 0 persons described in section 4958(c)(3)(B) 16,655,211. 14,497,898. 2,157,313 7 Other salaries and wages 8 Pension plan accruals and contributions (include 0 section 401(k) and 403(b) employer contributions) 0 0 Payroll taxes 10 11 Fees for services (non-employees): 0 a Management 0 **b** Legal 0 c Accounting 0 d Lobbying 0 e Professional fundraising services. See Part IV, line 17. 0 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column 3,255,830 2,500,401. 755,429 (A) amount, list line 11g expenses on Schedule O.) $\ensuremath{ATCH}\xspace{4}$ 0 12 Advertising and promotion 295,426. 205,714. 89,712. 13 Office expenses 0 471,553. -471,553. 14 Information technology 0 Royalties 15 1,595,730. 1,853,540. -257,810 Occupancy 16 1,028,053. 940,456. 87,597. 17 Travel Payments of travel or entertainment expenses 18 0 for any federal, state, or local public officials 0 19 Conferences, conventions, and meetings 0 Interest 20 0 21 Payments to affiliates 138,152 504,726. 366,574. 22 Depreciation, depletion, and amortization 0 Insurance 23 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.) a PROGRAM SUPPLIES 1,151,525. 1,146,268. 5,257. **b**EQUIP ACQ, MAINTENANCE 447,984. 387,441 60,543 215,595. 276,797. 61,202. c COMMUNICATION dOTHER\_DIRECT COSTS 748,347. 518,059. 230,288 13,231 77,284. 64,053. e All other expenses 26,593,941. 23,167,552. 3,426,389 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs

0

JSA 7E1052 1.000

from a combined educational campaign and fundraising solicitation. Check here

following SOP 98-2 (ASC 958-720)

if

Form 990 (2017)

Pal	V L	Balance Sheet					Page <b>11</b>
	rt X		or noto	to onviling in this Dr	art V		
		Check if Schedule O contains a response of	or note	to any line in this Pa	(A) Beginning of year	<u></u>	(B) End of year
	1	Cash - non-interest-bearing			3,217,279. <b>1</b>		1,796,485.
	1 2	Cash - non-interest-bearing	• • • •	•••••	0. 2		0.
	2	Savings and temporary cash investments		•••••	4,122,526. 3		4,327,780.
	-	Pledges and grants receivable, net	•••••	750,568. 4		1,207,587.	
	4 5	Accounts receivable, net Loans and other receivables from current and	formor	officere directore	, 30, 300, 4		1/20//30/1
	5	trustees, key employees, and highest c					
					0.5		0.
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B and sponsoring organizations of section 501(c)(9) vol- organizations (see instructions). Complete Part II of Sch	ontributing employers employees' beneficiary	0.6		0.	
ets	7	Notes and loans receivable, net			0.7		0.
Assets	8	Inventories for sale or use			0.8		0.
◄	9	Prepaid expenses and deferred charges	132,766. <b>9</b>		101,243.		
	-	Land, buildings, and equipment: cost or					•
	ivu		10a	17,693,936.			
	b	Less: accumulated depreciation	-	6,170,962.	11,977,984. 10	c	11,522,974.
	11	Investments - publicly traded securities			0. 11		0.
	12	Investments - other securities. See Part IV, line 11	13,991,577. 12		13,337,988.		
	13	Investments - program-related. See Part IV, line 1	0. 13		0.		
	14	Intangible assets		0. 14		0.	
	15	Other assets. See Part IV, line 11		976,881. 15		6,269,138.	
	16	Total assets. Add lines 1 through 15 (must equal	line 34	1)	35,169,581. 16	-	38,563,195.
	17	Accounts payable and accrued expenses			3,200,971. 17		3,247,007.
	18	Grants payable	0. 18		0.		
	19	Deferred revenue	ATCH 5	414,646. 19		243,864.	
	20	Tax-exempt bond liabilities		0.20		0.	
	21	Escrow or custodial account liability. Complete P	art IV o	f Schedule D	0.21		0.
s	22	Loans and other payables to current and f					
Liabilities		trustees, key employees, highest comper					
lide		disqualified persons. Complete Part II of Schedule			0. 22	2	0.
Ë	23	Secured mortgages and notes payable to unrelat	ed thirc	I parties ATCH 6	3,108,100. 23		3,492,789.
	24	Unsecured notes and loans payable to unrelated	third pa	arties	0. 24	1	0.
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines	\$ 17-24	I). Complete Part X			
		of Schedule D			475,441. 25	5	521,821.
	26	Total liabilities. Add lines 17 through 25			7,199,158. <b>26</b>	6	7,505,481.
es		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	check				
anc	27	Unrestricted net assets			27,498,715. 27	7	30,613,630.
Bal	28	Temporarily restricted net assets			471,708. 28	B	444,084.
	29	Permanently restricted net assets			<sup>0</sup> . 29	9	0.
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958 complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	D	
Ū.	31	Paid-in or capital surplus, or land, building, or equilation	uipmen	t fund	31		
~	32	Retained earnings, endowment, accumulated inc	ome, c	or other funds	32		
-			, -				
L.	33	Total net assets or fund balances			27,970,423. 33	3	31,057,714.

Form 990 (2017)

Form 99	0 (2017)				Pa	ge <b>12</b>
Part						
	Check if Schedule O contains a response or note to any line in this Part XI					Χ
1	Total revenue (must equal Part VIII, column (A), line 12)	1			55,6	
2	Total expenses (must equal Part IX, column (A), line 25)	2			93,9	
3	Revenue less expenses. Subtract line 2 from line 1	3			61,7	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	7,9	70,4	123.
5	Net unrealized gains (losses) on investments	5				0.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9		1,0	25,5	541.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		_			
	33, column (B))	10	3	1,0	57,7	/14.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
			Г		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		<u> </u>			
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	n in			
	Schedule O.					v
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis			2b	х	
b	Were the organization's financial statements audited by an independent accountant?			20		
	If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both:	ted o	na			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o		-	2c	х	
	of the audit, review, or compilation of its financial statements and selection of an independent acc			20		
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.	xpiair	i m			
<b>n</b> -			. :			
sa	As a result of a federal award, was the organization required to undergo an audit or audits as se	rortr	in	3a	х	
h	the Single Audit Act and OMB Circular A-133?	orac	the	54		
b	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b	Х	
				3.0	000	

Form **990** (2017)

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. ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 20

						Inspection			
Nam	e of t	he organization	•					Employer identifi	
RUI	RAL	ALASKA CO	MMUNITY A	CTION PROGRAM	/I			92-00338	76
Ра	rt I	Reason fo	r Public Cha	arity Status (All o	organizations must o	complet	e this pa	art.) See instructions	
The	org	anization is not	a private fou	indation because it	t is: (For lines 1 throug	gh 12, ch	eck only	one box.)	
1		A church, con	vention of ch	urches, or associa	tion of churches desc	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).	
2		A school desc	cribed in <b>secti</b>	ion 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	)-EZ).)	
3		A hospital or a	a cooperative	hospital service o	rganization described	in sectio	n 170(b)	(1)(A)(iii).	
4		A medical res	earch organiz	zation operated in	conjunction with a hose	spital de	scribed i	section 170(b)(1)(A)	(iii). Enter the
		hospital's nan	ne, city, and s	tate:					
5		An organizati	on operated	for the benefit of	a college or universit	ty owned	d or ope	rated by a governme	ental unit described in
		section 170(b	<b>)(1)(A)(iv).</b> (C	Complete Part II.)					
6		A federal, sta	te, or local go	overnment or gove	rnmental unit describe	d in <b>sect</b>	ion 170(	b)(1)(A)(v).	
7	X An organization that normally receives a substantial part of its support from a governmental unit or from the general publi								
		described in s	section 170(b)	)(1)(A)(vi). (Compl	ete Part II.)				
8		A community	trust describe	ed in section 170(b	<b>b)(1)(A)(vi).</b> (Complete	e Part II.)			
9		An agricultura	I research or	ganization describe	ed in <b>section 170(b)(1</b>	)(A)(ix)	operated	I in conjunction with a	land-grant college
		or university of	or a non-land-	grant college of ag	griculture (see instruct	tions). E	nter the	name, city, and state o	f the college or
		university:							
10		An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)							
11		-	•	•	usively to test for publi	•			
12		-	-	-	-	-			carry out the purposes
									ee section 509(a)(3).
				-				-	nes 12e, 12f, and 12g.
а				-		-		orted organization(s),	
			-				ajority of	the directors or truste	es of the
			-	-	te Part IV, Sections A				
b								supported organizati	
			-		-	the sam	e persor	is that control or man	age the supported
		-		-	, Sections A and C.				
С		••	-	• • • •	• • •			n with, and functiona	ly integrated with,
			-		ns). You must comple				
d			-			-		ection with its suppor	
			•	• •	• •			ution requirement and	an attentiveness
-					omplete Part IV, Sect				
е			-					hat it is a Type I, Type I	і, туре ш
f	En				ionally integrated sup			.1011.	
g				-	orted organization(s).				
		lame of supported	-	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
	(.)		- 3	(.,	(described on lines 1-10	listed in yo	ur governing	support (see	other support (see
					above (see instructions))	docu Yes	ment?	instructions)	instructions)
						162	No		
(A)									
(B)									
(C)									
(D)									
(E)									
Tota	al								

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 7E1210 1.000

Part II

# Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	31,585,290.	32,212,303.	28,050,165.	26,630,930.	24,127,644.	142,606,332.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	31,585,290.	32,212,303.	28,050,165.	26,630,930.	24,127,644.	142,606,332.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						0.
6	Public support. Subtract line 5 from line 4						142,606,332.
Sec	tion B. Total Support		ГГ				
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	(e) 2017	(f) Total
7	Amounts from line 4	31,585,290.	32,212,303.	28,050,165.	26,630,930.	24,127,644.	142,606,332.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	177,610.	187,925.	203,439.	219,421.	247,675.	1,036,070.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						143,642,402.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	13,989,431.
13	First five years. If the Form 990 is for organization, check this box and stop here	<u> </u>					
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2017 (li					14	99.28%
15	Public support percentage from 2016					15	99.39 <b>%</b>
16a	331/3% support test - 2017. If the org	-					
	box and <b>stop here.</b> The organization q						
b	331/3% support test - 2016. If the org						
	this box and stop here. The organization			-			
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization						
	Part VI how the organization meets t			-	-		
	organization						
b	10%-facts-and-circumstances test - 2	•	-				
	15 is 10% or more, and if the organization						
4.6	Explain in Part VI how the organizati supported organization						▶∟
18	Private foundation. If the organization instructions						

Schedule A (Form 990 or 990-EZ) 2017

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

(Complete only if you checked the box on line 10 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.)

Sec	tion A. Public Support					<b>T</b>	
Caler	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to the						
6	organization without charge						
6 7 a	-						
/ a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	tion B. Total Support	(-) 0040	(1) 004 4	(-) 0045	(-1) 0040	(-) 0047	(0) Takal
Caler	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	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 VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	or the organiza	tion's first, seco	nd, third, fourth,	, or fifth tax y	ear as a section	501(c)(3)
	organization, check this box and stop here .						<u></u> ▶
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2017 (line 8,					15	%
16	Public support percentage from 2016 Sche					16	%
Sec	tion D. Computation of Investment	t Income Perc	centage			1 1	
17	Investment income percentage for 2017 (lin		•			17	%
18	Investment income percentage from 2016					18	%
19 a	331/3% support tests - 2017. If the org	ganization did n	ot check the box	on line 14, and	d line 15 is mor	e than 331/3%,	and line
	17 is not more than 331/3%, check thi	s box and <b>sto</b>	<b>p here.</b> The org	anization qualifies	s as a publicly	supported organi	ization . 🕨 📃
b	331/3% support tests - 2016. If the orga	nization did not	check a box on	line 14 or line 19	a, and line 16 is	s more than 331/3	3 %, and
	line 18 is not more than 331/3 %, check	this box and s	top here. The or	ganization qualifie	es as a publicly	supported organi	ization 🕨 🔄
20	Private foundation. If the organization of	did not check	a box on line	14, 19a, or 19b			
JSA					ę	Schedule A (Form 9	90 or 990-EZ) 2017

#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing 1 documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status 2 under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (b) and (c) below.
- Did the organization confirm that each supported organization gualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already b designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? 8 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disgualified persons (as defined in line 9a) hold a controlling interest in any entity in which b the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to b determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a 11b **b** A family member of a person described in (a) above? c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to 1 regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization. describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1 а The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. С The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). Yes No 2 Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more h

- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

2b

3a

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017			Page
Part V         Type III Non-Functionally Integrated 509(a)(3) Supporting Organ           1         Check here if the organization satisfied the Integral Part Test as a qualifying			in in Part VI) See
instructions. All other Type III non-functionally integrated supporting organized			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2017

JSA

Schedu Part	Ie A (Form 990 or 990-EZ) 2017 V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	Page 7
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer		ed	
	organizations, in excess of income from activity	1 . 1 . 1		
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
:	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
C	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
0	and 4c. Breakdown of line 7:			
8				
 	Excess from 2013 Excess from 2014			
b				
2 d	Excess from 2015			
	Excess from 2016 Excess from 2017			
e				A (Form 990 or 990 EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017

## Schedule B

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

# **Schedule of Contributors**

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

OMB No. 1545-0047

2017

Name of the organization

RURAL ALASKA COMMUNITY ACTION PROGRAM

92-0033876

Employer identification number

Organization type (check one):

ction:
501(c)( <sup>3</sup> ) (enter number) organization
4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
527 political organization
501(c)(3) exempt private foundation
4947(a)(1) nonexempt charitable trust treated as a private foundation
501(c)(3) taxable private foundation
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Check if your organization is covered by the General Rule or a Special Rule.

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

#### General Rule

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

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

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

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	US DEPT OF HEALTH AND HUMAN SERVICES 4320 DIPLOMACY DRIVE ANCHORAGE, AK 99508	\$7,822,869.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ALASKA DEPT OF COMMERCE, COMMUNITY, ED. 333 WILLOUGHBY AVENUE JUNEAU, AK 99801	\$3,044,180.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	ALASKA DEPT OF ED & EARLY DEVELOPMENT 801 WEST 10TH STREET JUNEAU, AK 99801	\$1,511,989.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ALASKA HOUSING FINANCE CORP 4300 BONIFACE PARKWAY ANCHORAGE, AK 99504	\$4,564,563.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	ALASKA DEPT OF HEALTH AND SOCIAL SERVICE 350 MAIN STREET, ROOM 404 JUNEAU, AK 99811	\$1,564,736.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	MUNICIPALITY OF ANCHORAGE 825 L STREET, SUITE 506 ANCHORAGE, AK 99519	\$1,977,090.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

JSA 7E1253 1.000 38350B R72W Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7	US DEPT OF HOUSING & URBAN DEVELOPMENT 3000 C ST STE 401 ANCHORAGE, AK 99503	\$577,093.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization RURAL ALASKA COMMUNITY ACTION PROGRAM

Employer identification number 92-0033876

(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

				92-0033876
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the Use duplicate copies of Part III if additi	the year from any ons completing Par e year. (Enter this in	one contributor. C t III, enter the total of formation once. Se	omplete columns (a) through (e) and of exclusively religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held
		(e) Transf	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relation	ship of transferor to transferee
(a) No.				
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Transf	er of gift	
	Transferee's name, address, ar			ship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transf		ah in af transform to transform
		IU ZIF + 4		ship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transf nd ZIP + 4		ship of transferor to transferee
	1			

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(Form	990)

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990

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OMB No. 1545-0047

	ment of the Treasury	► Go to www.irs.gov	Form990 for instructions and	d the latest informa	ation.	Inspection
	of the organization				Employer identificat	
RUR	AL ALASKA COM	MUNITY ACTION PROGRAM			92-003387	6
Par		tions Maintaining Donor Adv	sed Funds or Other Sin	nilar Funds or /		
i ai	-	e if the organization answered				
		5	(a) Donor advised f		(b) Funds and	other accounts
1	Total number at e	nd of year			.,	
		of contributions to (during year)				
		of grants from (during year)				
		at end of year				
		ion inform all donors and donor	advisors in writing that the	he assets held in	n donor advised	
	•	inization's property, subject to the	•			Yes No
		on inform all grantees, donors, a				
	-	e purposes and not for the bene				
	-	issible private benefit?				Yes No
Par		tion Easements.				
i ai		e if the organization answered	"Yes" on Form 990, Par	t IV, line 7.		
1		servation easements held by the				
		n of land for public use (e.g., rec			f a historically imp	ortant land area
		of natural habitat	,		f a certified histor	
	Preservatio	n of open space				
2	Complete lines 2a	through 2d if the organization he	eld a qualified conservatior	n contribution in t	he form of a cons	ervation
	easement on the l	ast day of the tax year.			Held at the	End of the Tax Year
а	Total number of c	onservation easements			2a	
		tricted by conservation easements			2b	
		vation easements on a certified			2c	
		rvation easements included in (c				
		isted in the National Register			2d	
		rvation easements modified, trar				zation during the
	tax year 🕨		, , ,		, 0	0
	•	where property subject to conse	rvation easement is located	▶		
		ation have a written policy reg			on, handling of	
	violations, and enf	orcement of the conservation ea	sements it holds?			Yes No
6	Staff and volunteer	hours devoted to monitoring, inspec	ting, handling of violations, a	nd enforcing cons	ervation easements	during the year
	▶					
7	Amount of expens	es incurred in monitoring, inspec	ting, handling of violations, a	and enforcing cor	nservation easeme	ents during the year
	▶\$					
		vation easement reported on line 2				
		)(4)(B)(ii)?				📖 Yes 📖 No
		be how the organization reports				
		d include, if applicable, the text of		ization's financia	I statements that c	lescribes the
		ounting for conservation easeme				
Par		tions Maintaining Collections e if the organization answered			Similar Assets.	
	•					
1a	If the organization works of art, hist public service, pro	n elected, as permitted under SF corical treasures, or other simila vide, in Part XIII, the text of the fo	AS 116 (ASC 958), not to ar assets held for public o potnote to its financial state	o report in its re exhibition, educa ements that desc	evenue statement ation, or research ribes these items.	and balance sheet in furtherance of
	works of art, hist	n elected, as permitted under s orical treasures, or other simila vide the following amounts relati	ar assets held for public			
		ded on Form 990, Part VIII, line 1			• ¢	
		ded on Form 990, Part X				
		n received or held works of a				
	•	required to be reported under S				gain, provide the
	-	on Form 990. Part VIII. line 1.		-	► \$	

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**b** Assets included in Form 990, Part X . . . . . .

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

▶ \$

Part II       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)         3       Using the organization accession, and other records, check any of the following that are a significant use of its collection terms (check all that apply):	Sche	dule D (Form 990) 2017	_				-							age <b>2</b>
a	Par		-											
b       Scholarly research       e       Other         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solit or raise funds rather than to be maintained as part of the organization's collection?       Yes       No         781VF       Escow and Custodial Arrangements.       Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X?       Yes       X No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Image: Complete if the organization include an amount on Form 990, Part X. line 21, for eaver ow or custodial account liability?       Yes       X No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes       X No         b       If "Yes," explain the organization clude an amount on Form 990, Part X. line 21, for eaver back (d) Three years back (e) Fouryees back         a       If the organization include an amount on Form 990, Part IV, line 10.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance.       (e) Driver year balance,	3			ion, and o	other recor	ds, chec	k any c	of the	follow	ing that a	ire a sign	nificant u	se of	f 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 XII. 5 During the year, did the organization solicit or reackve donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X?, line 21. 1 Is the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X?, line 21. 2 Beginning balance	а	Public exhibition			d									
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 XII. 5 During the year, did the organization solicit or reackve donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X?, line 21. 1 Is the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X?, line 21. 2 Beginning balance	b	Scholarly research			е	Other								
XIII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         PartW       Escrew and Custodial Arrangements.       Complete if the organization an aswered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization an aswered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Yes       X no         bit f'Yes, 'explain the arrangement in Part XIII and complete the following table: <ul> <li>Amount</li> <li>It</li> <li>Complete if the organization an agement in Part XIII. Check here if the esplanation has been provided on Part XIII.</li> <li>PertW</li> <li>Endowment Funds.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 10.</li> </ul> <ul> <li>Yes, 'explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.</li> <li>PertW</li> <li>Endowment Funds.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 10.</li> <li>Second dispnate or quasteriation answered "Yes" on Form 990, Part IV, line 10.</li> <li>Second dispnate or quasteriation answered "Yes" on Form 990, Part IV, line 10.</li> <li>Permisent earnings, gains, and losses .</li> <li>Second dispnate or quasteriation and programs .</li> <li>A ddministrative expenses .</li> <li>Permisent endowment }</li> <li>Me there endowment home there</li></ul>	С	Preservation for future generation	ations											
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?       Yes       No         Part W       Excorw and Custodial Arrangements.       Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.         14       Is the organization during the year       Id         2       Additions during the year       Id         2       Distributions during the year       Id         3       If the organization answered "Yes" on Form 990, Part IV, line 10.       Yes       No         Distributions during the year       (a)       (b) Prior year       (c) Two years back (c) Proor years back (c)	4		ization's o	collections	s and expla	ain how t	they fu	rther	the or	ganization'	s exempt	t purpose	e in l	Part
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         Part W       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         Is the organization angement in Part XIII and complete the following table:       Image: Complete III (Complete)       Yes       No         b If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Image: Complete)       Amount       Image: Complete)       Image: Complete)       Amount         c Beginning balance,	5		n solicit o	r rocoivo c	tonations c	fart hist	orical ti	02010		othar simil	or			
Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?,       Yes       X         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       Yes       X         c       Beginning balance       1       1       Image: Complete it in the arrangement in Part XIII and complete the following table:       Image: Complete it in the arrangement in Part XIII.       Image: Complete it in the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes       X       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes       X       No         Part V       Endowment Funds.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Yes       Yes       No         to Carants or scholarships	5											Ves		No
Complete if the organization answered "Yes" on 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?         b       If 'Yes," explain the arrangement in Part XIII and complete the following table:         c       Beginning balance         d       Additions during the year         d       Id         d       Distributions during the year         c       Int 'Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.         d       Int 'Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.         PartV       Endowment Funds.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         (a) Current year       (b) Prior years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance.       (e) Current year       (b) Prior years back       (d) Three years back       (e) Four years back         14       Beginning of year balance.       (e) Current year       (f) Prov years back       (d) Three years back       (e) Four years back         14       Beginning of year balance.       (f) Current year       (f) Prov years back       (d) Three years back	Par				anieu as pe		organiz	ation	3 001100			103		110
1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Image: Contributions during the arrangement in Part XIII and complete the following table:         c       Additions during the arrangement in Part XIII and complete the following table:       Image: Contributions during the year	I al	Complete if the organizati			s" on Forn	n 990, P	art IV,	line S	), or re	ported ar	amoun	t on Forr	n	
included on Form 990, Part X?       Yes       X No         b       If 'Yes," explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1d         d       Additions during the year       1d         e       Distributions during the year       1d         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       X         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       X       No         Dit T'ves," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Yes       No         Dit T'ves," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Yes       No         Dit T'ves," explain the arrangement in Part XIII.       (b) Prior year       (c) Twe years back       (e) Four years back         1a       Beginning of year balance       (b) Prior year       (c) Twe years back       (e) Four years back         1a       Beginning of year balance       (b) Prior year       (c) Twe years back       (e) Four years back         1a       Beginning of year balance       (b) Prior year       (c) Twe years back       (e) Four years back	1a		e custod	ian or othe	er intermed	liary for c	ontribu	tions	or othe	r assets no	t			
b       If "Yes," explain the arrangement in Part XIII and complete the following table:	· u					-					_	Yes	X	No
c       Beginning balance       Ic         d       Additions during the year       Id         e       Distributions during the year       Id         f       Ending balance       If         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         ZartAV       Endowment Funds.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Ta       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back         c       Net investment earnings, gains, and losses       (d) Grants or scholarships       (e) Four years back       (e) Four years back         d       Ortner xpenditures for facilities and programs       (f) and for year balance       (f) Prevert year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment ▶       %       %       %	h	If "Ves " evoluin the arrangement in	Part XIII	and comr	nlata tha fa	llowing tal	nle <sup>.</sup>	• • •			L	103		
c       Beginning balance       1c       1d         d       Additions during the year       1d       1e         f       Ending balance       1f       1e         2a       Distributions during the year       1f       1f       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       X       No         b If "Yes", explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Yes       No         f       Additions during the year       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         a Beginning of year balance	Ň	in res, explain the arrangement in				nowing tai	510.			Δ	mount			
d Additions during the year       Id         e Distributions during the year       Id         1e       Id         1e       Id         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         X       No         b if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes         Part V       Endowment Funds.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         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       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         d Grants or scholarships       (b) Current year end balance (line 1g, column (a)) held as:       and programs       (f) Administrative expenses       (g) End of year balance       (g) The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment I funds not in the possession of the organization that are held and administered for the organization b;       (g) In urelated organizations       (g) In urelated organizations         if if year balance,       (i) unrelated organizations       (a) Control wears for the organization sendowment funds.       (g) In urelate organi	<u>د</u>	Beginning balance						10		/\	mount			
e       Distributions during the year														
f       Ending balance														
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       X       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes       X       No         PartV       Endowment Funds.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       (d) Three years back       (d) Four years back       (e) Four years back       (f) Three years back       fi addition for four four four four four four four	_													
b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII         Part VI       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Gontributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Gontributions       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         a       Contributions       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         a       Contributions       (b) Orior year       (c) Two years back       (d) Three years back       (e) Four years back         a       Contributions       (c) Two years back       (d) Three years back       (e) Four years       (e) Four years         a       Contributions       (c) Two years back       (e) Two years       (e) Two years       (f) Two years       (f) Two years										o o o o unit li o	hilith ()	Vaa	v	Ne
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance		-												NO
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance				. Check h		xpianation	i nas be	en pr	ovided					
(a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a Beginning of year balance	Par			orod "Vor	on Form		ort IV/	lina 1	0					
1a       Beginning of year balance					1		1			(al) There are		(-) -		
b       Contributions		-	(a) Curr	ent year	(D) Pric	or year	(C) 1	vo year	S DACK	(a) Inree y	ears back	(e) Foury	ears c	аск
c       Net investment earnings, gains, and losses,	1a	Beginning of year balance												
and losses	b	Contributions												
d Grants or scholarships	С	Net investment earnings, gains,												
e       Other expenditures for facilities and programs		and losses												
e       Other expenditures for facilities and programs	d	Grants or scholarships												
and programs	е	Other expenditures for facilities												
f       Administrative expenses														
g End of year balance	f													
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment ▶%         b       Permanent endowment ▶%         c       Temporarily restricted endowment ▶%         The percentages on 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)       nrelated organizations .         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (b) Cost or other basis       (c) Accumulated depreciation (d) Book value         1a       Land       12,876,682.       4,167,722.       8,708,960.         c       Leasehold improvements       12,061,050.       2,003,240.       57,810.         e       Other       0       57,810.       57,810.	a	-												
a Board designated or quasi-endowment ▶%         b Permanent endowment ▶%         c Temporarily restricted endowment ▶%         The percentages on 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:		-	of the cur	rent vear	end balanc	e (line 1a.	colum	n (a))	held as					
c       Temporarily restricted endowment ▶% The percentages on 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:	а			,		( U		( )/						
The percentages on 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: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(iiii) related organizations</li> <li>(iiii) related organizations</li> <li>(iiiii) related organizations</li> <li>(iiiii) related organizations</li> <li>(iiiiii) related organizations</li> <li>(iiiiiiiiii) related organizations</li> <li>(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii</li></ul>	b	Permanent endowment	%											
3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations.</li> <li>(ii) related organizations</li> <li>b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?</li> <li>4 Describe in Part XIII the intended uses of the organization's endowment funds.</li> </ul> <ul> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated (depreciation)</li> <li>(d) Book value</li> </ul> 1a         Land,         2,756,204.         2,756,204.           b         Buildings         12,876,682.         4,167,722.         8,708,960.               c             Leasehold improvements             2,061,050. <ld>2,003,240.             <ld>57,810.</ld></ld>	С	Temporarily restricted endowment		%										
organization by:       Yes       No         (i) unrelated organizations       3a(i)       3a(i)       3a(ii)       3b       3c		The percentages on lines 2a, 2b, an	nd 2c sho	uld equal '	100%.									
(i) unrelated organizations       3a(i)         (ii) related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (c) Accumulated depreciation       (d) Book value         1a Land       2,756,204.       2,756,204.       2,756,204.         b Buildings       12,876,682.       4,167,722.       8,708,960.         c Leasehold improvements       2,061,050.       2,003,240.       57,810.         e Other       Other       0       0       57,810.	3a	Are there endowment funds not in t	he posse	ssion of th	ne organiza	ation that	are hel	ld and	l admir	nistered for	the			
(ii) related organizations       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (c) Accumulated depreciation       (d) Book value         1a       Land       2,756,204.       2,756,204.       2,756,204.         b       Buildings       12,876,682.       4,167,722.       8,708,960.         c       Leasehold improvements       2,061,050.       2,003,240.       57,810.         e       Other       0ther       0ther       0ther       0ther		organization by:										Y	es	No
(ii) related organizations       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (c) Accumulated depreciation       (d) Book value         1a       Land       2,756,204.       2,756,204.       2,756,204.         b       Buildings       12,876,682.       4,167,722.       8,708,960.         c       Leasehold improvements       2,061,050.       2,003,240.       57,810.         e       Other       0ther       0ther       0ther       0ther		(i) unrelated organizations										3a(i)		
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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         1a       Land       2,756,204.       2,756,204.       2,756,204.         b       Buildings       12,876,682.       4,167,722.       8,708,960.         c       Leasehold improvements       2,061,050.       2,003,240.       57,810.         e       Other       0ther       0ther       0ther												3a(ii)		
4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.	b	If "Yes" on line 3a(ii), are the relate	d organiz	ations liste	d as require	ed on Sch	edule F	R?				3b		
Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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         1a       Land       2,756,204.       2,756,204.       2,756,204.         b       Buildings       12,876,682.       4,167,722.       8,708,960.         c       Leasehold improvements       2       2,061,050.       2,003,240.       57,810.         e       Other       0ther       0ther       0ther       0ther			•		•									
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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 value1a Land2,756,204.2,756,204.2,756,204.b Buildings12,876,682.4,167,722.8,708,960.c Leasehold improvements2,061,050.2,003,240.57,810.e Other0000	Par	t VI Land, Buildings, and Equi	pment.											
Ia         Land         2,756,204.         2,756,204.           b         Buildings         12,876,682.         4,167,722.         8,708,960.           c         Leasehold improvements         2         2,061,050.         2,003,240.         57,810.           e         Other         Image: Contract of the second s		Complete if the organizat	tion answ											
1a Land       2,756,204.       2,756,204.         b Buildings       12,876,682.       4,167,722.       8,708,960.         c Leasehold improvements       2,061,050.       2,003,240.       57,810.         e Other       0       0       0       0		Description of property						asis			(d	I) Book valu	е	
b Buildings       12,876,682.       4,167,722.       8,708,960.         c Leasehold improvements       2,061,050.       2,003,240.       57,810.         e Other       0       0       0	1a	Land		(11103		``	/	04.	Jopi			2,75	6,2	04.
c         Leasehold improvements	-						-		4.1	67,722				
d Equipment         2,061,050.         2,003,240.         57,810.           e Other <th< th=""> <t< th=""><th>c</th><th></th><th></th><th></th><th></th><th></th><th>.,</th><th></th><th>, -</th><th>•</th><th></th><th>-,</th><th>, -</th><th></th></t<></th<>	c						.,		, -	•		-,	, -	
e Other	d					2.0	)61.0	50.	2.0	03,240		5	7,8	10.
									,0				.,0	
				equal Form	n 990 Part	X colum	n (R) lii	ne 10/	<u>,</u> )	<b></b>		11.52	2.9	74

Schedule D (Form 990) 2017

#### Schedule D (Form 990) 2017 Part VII **Investments - Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives ATTACHMENT 1 13,337,988 (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) 13,337,988 Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ► Investments - Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (c) Method of valuation: (b) Book value (a) Description of investment Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value 4,524. (1) DEPOSITS (2) RESTRICTED CASH 218,600. (3) OTHER RECEIVABLES 444,091. (4) INTERCOMPANY RECEIVABLE 5,601,923. (5) (6) (7) (8) (9) 6,269,138. Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ► Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability 1. (b) Book value (1) Federal income taxes (2) MISCELLANEOUS LIABILITIES 521,821 (3) (4)(5) (6)

(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	521,821.	
2. Liability for uncertain tax positions. In Part XIII, provide the text of	of the footnote to the or	ganization's financial statements that rep

ports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

(7)(8)

Schedu	le D (Form 990) 2017	Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
а	Net unrealized gains (losses) on investments	
b	Donated services and use of facilities	
с	Recoveries of prior year grants	
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	
с	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
а	Donated services and use of facilities	
b	Prior year adjustments	
С	Other losses	
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	
С	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
Part	XIII Supplemental Information.	

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

Part XIII Supplemental Information (continued)		
	ATTACHMENT 1	
SCHEDULE D, PART VII - INVESTMENTS - CLOSELY HELD EQUITY INTER	ESTS	
		COST
DESCRIPTION	BOOK VALUE	OR FMV
RURAL ENERGY ENTERPRISES, INC.	9,720,413.	COST
RC 325 THIRD, LLC	3,617,575.	COST
RC MULDOON ROAD, LLC		COST
·		
TOTALS	13,337,988.	
	. ,	

(Fori	(Form 990)       For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees         ▷ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.         ▷ Attach to Form 990.			OMB No. 1545-0047			
	of the organization	,		Employer identification			
RURA	AL ALASKA	COMMUNITY ACTION PROGRAM		92-0033876			
Part	Question	ns Regarding Compensation					
1a	990, Part VII, First-cla Travel fo Tax inde		by by determined any of the following to or for a person provide any relevant information regarding Housing allowance or residence for Payments for business use of person Health or social club dues or initiation Personal services (such as, maid, ch	y these items. personal use nal residence on fees		Yes	No
b 2	If any of the or reimburse explain	boxes on line 1a are checked, did th ment or provision of all of the ex	ne organization follow a written policy repenses described above? If "No," com	egarding payment plete Part III to	1b		
-	directors, trus		D/Executive Director, regarding the items	•	2		
3	organization's related organ Comper Indepen Form 99 During the ye	s CEO/Executive Director. Check all that ization to establish compensation of the nsation committee dent compensation consultant 30 of other organizations	nization used to establish the compensation at apply. Do not check any boxes for method e CEO/Executive Director, but explain in P Written employment contract Compensation survey or study X Approval by the board or compensation Part VII, Section A, line 1a, with respect to	ds used by a art III. tion committee			
а	•		ayment?		4a		Х
b			ntal nonqualified retirement plan?		4b		X
c	-		used compensation arrangement?		4c		X
5	If "Yes" to an Only section For persons I	y of lines 4a-c, list the persons and pr 501(c)(3), 501(c)(4), and 501(c)(29) or	rovide the applicable amounts for each it	em in Part III.			
а	-	-			5a		X
a b					5a 5b		X
~	•	e 5a or 5b, describe in Part III.					
6 a	For persons I compensation	isted on Form 990, Part VII, Section A, n contingent on the net earnings of:	line 1a, did the organization pay or accrue		6a		X
b					6b		Х
	-	e 6a or 6b, describe in Part III.					
7			n A, line 1a, did the organization provescribe in Part III		7		х
8	Were any am to the initia	ounts reported on Form 990, Part VII,   I contract exception described in I	paid or accrued pursuant to a contract the Regulations section 53.4958-4(a)(3)? It	at was subject <sup>:</sup> "Yes," describe			_
					8		X
9		<b>u</b>	low the rebuttable presumption procec		9		

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

Schedule J (Form 990) 2017

## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
GARY L FERGUSON II (i	) 195,598.	0.	12,026.			207,624.	
1CHIEF EXECUTIVE OFFICER (ii		0.	0.				
SARAH SCANLAN (i		0.	23,443.			177,653.	
2DEPUTY DIRECTOR (ii		0.	0.				
DIANE MATHISEN (i		0.	29,188.			171,751.	
3FINANCE DIRECTOR (ii	) 0.	0.	0.				
(i,	)						
4 (ii	)						
(1							
5 (ii	)						
(i							
6 (ii	)						
(i							
7 (ii	)						
(i							
<u>8</u> (ii							
(i							
9 (ii							
(i							
(ii							
(i							
(ii							
(1							
12 (ii							
(i	)						
13 (ii							
(i							
14 (ii							
(i	)						
(ii	)						
(i							
16 (ii	)						

Schedule J (Form 990) 2017

JSA

### 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.



Department of the Treasury Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization

FORM 990 PART VI LINE 7B

RURAL ALASKA COMMUNITY ACTION PROGRAM

THE CHILD DEVELOPMENT POLICY COUNCIL (HEAD START AND EARLY HEAD START PROGRAMS) MUST CONCUR WITH BOARD OF DIRECTORS ON SOME DECISIONS AFFECTING THE HEAD START AND EARLY HEAD START PROGRAMS SUCH AS HIRING OR FIRING THE HEAD START DIRECTOR. IF THE TWO BODIES DO NOT AGREE ON THE DECISION, THEY BEGIN AN IMPASSE RESOLUTION PROCESS.

FORM 990 PART VI LINE 11B

THE FINAL DRAFT OF THE RETURN IS PRESENTED TO THE BOARD FOR APPROVAL AND A COPY OF THE FORM 990 IS PLACED ON THE BOARD WEB PAGE PRIOR TO SUBMITTAL TO THE IRS.

FORM 990 PART VI LINE 12C THE CONFLICT OF INTEREST POLICY COVERS MEMBERS OF THE RURAL CAP BOARD OF DIRECTORS AND MEMBERS OF COMMITTEES WITH BOARD-DELEGATED POWERS.

EACH COVERED PERSON SHALL ANNUALLY SIGN A STATEMENT WHICH AFFIRMS SUCH PERSON HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY, HAS READ AND UNDERSTANDS THE POLICY, HAS AGREED TO COMPLY WITH THE POLICY, AND UNDERSTANDS THAT IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION RURAL CAP MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES.

THE PROCEDURE FOR ADDRESSING ANY POTENTIAL CONFLICT OF INTEREST INCLUDES:

Schedule O (Form 990 or 990-EZ) 2017	Page	2
Name of the organization	Employer identification number	_
RURAL ALASKA COMMUNITY ACTION PROGRAM	92-0033876	

1)AN INTERESTED PERSON MAY MAKE A PRESENTATION TO THE BOARD, AFTER WHICH THE INTERESTED PERSON SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST;

2) THE CHAIR OF THE BOARD SHALL APPOINT A DISINTERESTED PERSON OR
 COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION;
 3) THE BOARD SHALL DETERMINE WHETHER RURAL CAP CAN OBTAIN WITH REASONABLE
 EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON THAT
 WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST; AND

4) IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY POSSIBLE THE BOARD SHALL DETERMINE BY MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN RURAL CAP'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND REASONABLE.

FORM 990 PART VI LINE 19 WILL PROVIDE COPIES UPON REQUEST.

FORM 990 PART IX LINE 11G CONTRACTUAL AND PROFESSIONAL FEES: \$3,255,830

FORM 990 PART XI LINE 9

OTHER	CHANGES	ΤO	NET	ASSETS	

EXCLUSION OF REE INVESTMENT	\$	955,909
EXCLUSION OF IN-KIND CONTRIBUTION INCOME	\$	299,632
INCLUSION OF DIVIDEND	\$	(230,000)
TOTAL	\$1	,025,541

Schedule O (Form 990 or 990-EZ) 2017	Page 2
Name of the organization	Employer identification number
RURAL ALASKA COMMUNITY ACTION PROGRAM	92-0033876

FORM 990 ITEM B AMENDED RETURN

PART VII SECTION A OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES, AND

HIGHEST COMPENSATED PART VII EMPLOYEES WAS AMENDED TO ADD TWO OFFICERS

WHO JOINED THE COMPANY AFTER 12/31/2018.

		ATTACHMENT 1	
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES	<u>.</u>		
DESCRIPTION	GRANTS	EXPENSES	REVENUE
COMMUNITY HEALTH AND WELLNESS ACTIVITIES		3,341,041.	186,467.
TOTALS		3,341,041.	186,467.

990, PART VII- COMPENSATION OF THE FIVE HIGHEST P	AID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
DBS ENTERPRISES LLC 23324 GREATLAND DRIVE CHUGIAK, AK 99567	WEATHERIZATION/HVAC	487,617.
TRIPLE V CONTRACTING, LLC PO BOX 521307 BIG LAKE, AK 99652	WEATHERIZATION/HVAC	191,224.
DISCOUNT MECHANICAL HEATING LLC PO BOX 233694 ANCHORAGE, AK 99523	WEATHERIZATION/HVAC	237,139.
ALASKA SAFE TECH INDUSTRIES, INC. PO BOX 2044 SITKA, AK 99835	WEATHERIZATION/HVAC	262,602.
DENALI HVAC INC. PO BOX 200129 ANCHORAGE, AK 99520	WEATHERIZATION/HVAC	180,242.

ATTACHMENT 2

Schedule O (Form 990 or 990-EZ) 2017				Page <b>2</b>
Name of the organization			Employer identification	number
RURAL ALASKA COMMUNITY ACTION PROGRAM			92-0033876	
			ATTACHMENT 3	
FORM 990, PART VIII - INVESTMENT INCOME				
	(A)	(B)	(C)	(D)
	TOTAL	RELATED OR	UNRELATED	EXCLUDED
DESCRIPTION	REVENUE	EXEMPT REVENUE	BUSINESS REV.	REVENUE
DIVIDEND INCOME FROM RURAL ENERGY ENT	230,00	0.		230,000.
INTEREST ON SAVINGS AND TEMPORARY INV	17,67	5.		17,675.
TOTALS	247,67	5.		247,675.
=				

ATTACHMENT	4	

#### FORM 990, PART IX - OTHER FEES

	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
CONTRACTUAL & PROFESSIONAL FEE	3,255,830.	2,500,401.	755,429.	
TOTALS	3,255,830.	2,500,401.	755,429.	

#### FORM 990, PART X - DEFERRED REVENUE

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE
DEFERRED GRANT REVENUE		288,270.	230,402.
DEFERRED OTHER REVENUE		126,376.	13,462.
	TOTALS	414,646.	243,864.

FORM 990,	PART >	K - SECURE	D MOR	TGAGES	AND	NOTES	PAYABLE	
LENDER:	FIRST	NATIONAL	BANK	ALASKA	1			
ORIGINAL A	AMOUNT	:	620,	000.				
INTEREST F	RATE:		б.	6250	0			
DATE OF NO	)TE:	-	L0/01/	2001				

MONTHLY INSTALLMENTS OF \$3,970 INCLUDING INTEREST

09/30/2031

MATURITY DATE:

REPAYMENT TERMS:

## ATTACHMENT 5

ATTACHMENT 6

Schedule O (Form 990 or 990-EZ) 2017			Page <b>2</b>
Name of the organization		Employer identification number	
RURAL ALASKA COMMUNITY ACTIO	N PROGRAM	92-0033876	
		ATTACHMENT 6 (CONT'D)	
SECURITY PROVIDED:	TWO EIGHT-PLEX BUILDINGS		
PURPOSE OF LOAN:	TO BE USED IN THE AFFORDABLE HOUSING	PROGRAM	
BEGINNING BALANCE DUE		435,494.	
ENDING BALANCE DUE		416,126.	

LENDER: WELLS FARGO	HOME MORTGAGE	
ORIGINAL AMOUNT:	155,000.	
INTEREST RATE:	7.0000 %	
DATE OF NOTE:	08/01/2005	
MATURITY DATE:	07/01/2032	
REPAYMENT TERMS:	MONTHLY INSTALLMENTS OF \$1,031 INCLUDING INTE	REST
SECURITY PROVIDED:	FOUR-PLEX BUILDINGS	
PURPOSE OF LOAN:	TO BE USED IN THE AFFORDABLE HOUSING PROGRAM	
BEGINNING BALANCE DUE		25,566.
ENDING BALANCE DUE	1	21,864.

LENDER: ALASKA HOUSI	NG FINANCE CORP	
ORIGINAL AMOUNT:	77,000.	
INTEREST RATE:	1.5000 %	
DATE OF NOTE:	08/01/2005	
MATURITY DATE:	12/01/2029	
REPAYMENT TERMS:	ANNUAL INSTALLMENTS OF 90% OF AVAILABLE CASH	FLOW
SECURITY PROVIDED:	3209 TARWATER AVENUE PROPERTY	
PURPOSE OF LOAN:	TO BE USED IN THE AFFORDABLE HOUSING PROGRAM	
BEGINNING BALANCE DUE		62,069.
ENDING BALANCE DUE		62,069.

Schedule O (Form 990 or 990-EZ) 2017			Page 2
Name of the organization		Employer identification number	
RURAL ALASKA COMMUNITY ACT	ION PROGRAM	92-0033876	
	TA_	TACHMENT 6 (CONT'D)	
LENDER: NORTHRIM BANK, N			
ORIGINAL AMOUNT:	300,000.		
INTEREST RATE:	7.0000 %		
DATE OF NOTE: 05	/01/2006		
MATURITY DATE: 04	/01/2026		
REPAYMENT TERMS:	MONTHLY INSTALLMENTS OF \$2,326 INCLUDIN	NG INTEREST	
SECURITY PROVIDED:	TWO FOUR-PLEX BUILDINGS		
PURPOSE OF LOAN:	TO BE USED IN THE AFFORDABLE HOUSING PH	ROGRAM	
BEGINNING BALANCE DUE		179,700.	
ENDING BALANCE DUE		163,867.	

LENDER: ALASKA HOUS	ING FINANCE CORP	
ORIGINAL AMOUNT:	185,000.	
INTEREST RATE:	1.5000 %	
DATE OF NOTE:	05/01/2006	
MATURITY DATE:	04/01/2026	
REPAYMENT TERMS:	ANNUAL INSTALLMENTS OF 90% OF AVAILABLE CASH	H FLOW
SECURITY PROVIDED:	3021 TARWATER AVENUE PROPERTY	
PURPOSE OF LOAN:	TO BE USED IN THE AFFORDABLE HOUSING PROGRAM	Ч
BEGINNING BALANCE DUE		161,588.

BEGINNING BALANCE DUE	101,500.
ENDING BALANCE DUE	161,588.

LENDER: KEY BANK		
ORIGINAL AMOUNT:	1,995,000.	
INTEREST RATE:	4.8900 %	
DATE OF NOTE:	09/20/2013	
MATURITY DATE:	09/20/2023	
REPAYMENT TERMS:	MONTHLY INSTALLMENT OF \$15,756, INCLUDING	INTEREST
SECURITY PROVIDED:	REAL ESTATE	
PURPOSE OF LOAN:	TO PURCHASE CORPORATE OFFICE BUILDING	
BEGINNING BALANCE DUE .		1,599,960.
ENDING BALANCE DUE		1,487,408.

Schedule O (Form 990 or 990-EZ) 2017		Page 2
Name of the organization		Employer identification number
RURAL ALASKA COMMUNITY ACTI	ON PROGRAM	92-0033876
	A	TTACHMENT 6 (CONT'D)
LENDER: ALASKA HOUSING FI	NANCE CORPORATION	
ORIGINAL AMOUNT: 1	10,000.	
INTEREST RATE:	1.5000 %	
DATE OF NOTE: 04/	01/2014	
MATURITY DATE: 04/	01/2044	
REPAYMENT TERMS:	ANNUAL INSTALLMENTS OF 80% OF AVAILABL	E CASH FLOW
SECURITY PROVIDED:	702 N PARK	
PURPOSE OF LOAN:	TO BE USED IN THE AFFORDABLE HOUSING P	ROGRAM
BEGINNING BALANCE DUE		110,000.
ENDING BALANCE DUE		110,000.

LENDER: FIRST NATIONA	AL BANK OF ALASKA	
ORIGINAL AMOUNT:	450,000.	
INTEREST RATE:	7.2500 %	
DATE OF NOTE:	04/01/2014	
MATURITY DATE:	04/01/2044	
REPAYMENT TERMS:	MONTHLY INSTALLMENTS OF \$3,070 INCLUDING IN	ITEREST
SECURITY PROVIDED:	702 N PARK	
PURPOSE OF LOAN:	TO BE USED IN THE AFFORDABLE HOUSING PROGRA	MA
BEGINNING BALANCE DUE .		433,723.
ENDING BALANCE DUE		428,147.

LENDER: RASMUSON FO	UNDATION 550,580.
INTEREST RATE:	1.0000 %
DATE OF NOTE:	02/01/2018
MATURITY DATE:	01/01/2034
REPAYMENT TERMS:	SEMI-ANNUAL INSTALLMENTS OF \$12,492.53
SECURITY PROVIDED:	REAL ESTATE
BEGINNING BALANCE DU	
ENDING BALANCE DUE	
TOTAL BEGINNING MORTO	AGES AND OTHER NOTES PAYABLE 3,108,100.
TOTAL ENDING MORTGAGE	S AND OTHER NOTES PAYABLE3,492,789.

#### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

Open to Public

Inspection

2

Employer identification number

92-0033876

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

RURAL ALASKA COMMUNITY ACTION PROGRAM

#### Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	(f) Direct controlling entity
(1) RC 325 THIRD, LLC	47-5011376					
325 EAST THIRD AVENUE	ANCHORAGE, AK 99501	INVESTMENTS	AK	173,192.	3,605,325.	RURAL CAP
(2) RC MULDOON ROAD, LLC	81-3377379					
731 E 8TH AVENUE	ANCHORAGE, AK 99501	INVESTMENTS	AK	117,717.	0.	RURAL CAP
(3)						
_(4)						
(5)						
(6)						

Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

JSA

Schedule R (Form 990) 2017

Page **2** 

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of- year assets	Disprop	h) nortionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	20 managing -1 partner?		<b>(k)</b> Percentage ownership
				,			Yes	No		Yes	No	
(1) 325 E 3RD LIMITED PARTNERSHIP												
PO BOX 200908 ANCHORAGE, AK 99	REAL ESTATE	AK	RURAL CAP		-28.	3,605,325.		х	0.	х		.0100
(2) MULDOON GARDEN LIMITED PARTNER												
731 E 8TH AVENUE ANCHORAGE, AK	REAL ESTATE	AK	RURAL CAP		0.	0.		х	0.	х		.0100
(3)												
(4)												
(5)												
(6)												
	]											
(7)												
	]											

# Part IV

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

,					<u> </u>				
(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		<b>(e)</b> Type of entity (C corp, S corp, or trust)	(f) Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512(b)( control entity
									Yes N
(1) RURAL ENERGY ENTERPRISES	92-0130133								
6637 ARCTIC SPUR ROAD ANCHORAGE, AK 99518		RETAIL SALES	AK	N/A	C CORP	9,154,942.	9,720,413.	100.0000	x
(2)									
		]							
(3)									
(4)									
(5)									
		-							
(6)									
<u> ,</u>		1							
(7)									
		1							
								1	

Part	V Transactions With Related Organizations. Complete if the organization answered "Ye	es" on Form 990, Pa	rt IV, line 34, 35b, or 36.									
Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No					
	During the tax year, did the organization engage in any of the following transactions with one or more						X					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity											
b	Gift, grant, or capital contribution to related organization(s)											
С	Gift, grant, or capital contribution from related organization(s)											
	bans or loan guarantees to or for related organization(s)											
е	Loans or loan guarantees by related organization(s)				1e		X					
					1f							
f	Dividends from related organization(s)											
	ale of assets to related organization(s).											
	urchase of assets from related organization(s)											
	Exchange of assets with related organization(s).											
J	Lease of facilities, equipment, or other assets to related organization(s).				1j		X					
1.	l accorde facilities activity and an other accorde from related argonization(a)				1k		Х					
	k Lease of facilities, equipment, or other assets from related organization(s)											
	Performance of services or membership or fundraising solicitations for related organization(s)											
	m Performance of services or membership or fundraising solicitations by related organization(s).											
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)											
0	Sharing of paid employees with related organization(s).	• • • • • • • • • • • • •			10		X					
<b>_</b>	Pointhursement poid to related organization(s) for expenses				1p		х					
	<ul> <li>p Reimbursement paid to related organization(s) for expenses.</li> <li>q Reimbursement paid by related organization(s) for expenses</li> </ul>											
ч					1q	X						
r	Other transfer of cash or property to related organization(s)				1r	Х						
S	Other transfer of cash or property from related organization(s)				1s		X					
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete t	his line, including cove	ered relationships and transa	action thre	-	s.						
	(a)	(b)	(c)		(d)							
	Name of related organization	Transaction type (a-s)	Amount involved	Method	of dete unt inv		ng					
		iypo (a o)		uniot		Sivea						
(1)	RURAL ENERGY ENTERPRISES	D	3,000,000.	CASH								
(2)	RURAL ENERGY ENTERPRISES	F	230,000.	FMV								
(2)	KONAL ENERGI ENTERFRIDED	Ľ	230,000.	L'HIV								
(3)	RC MULDOON ROAD LLC	D	5,601,923.	FMV								
<u> </u>												
(4)	RURAL ENERGY ENTERPRISES	н	13,187.	FMV								
(5)												
(6)												
(9)												

Schedule R (Form 990) 2017

#### Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	related, section excluded 501(c)(3) c under organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													
JSA										Sch	edule	R (Forr	n 990) 201

Schedule R (Form 990) 2017

 Part VII
 Supplemental Information

 Provide additional information for responses to questions on Schedule R. See instructions.