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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491319039899

2018

OMB No 1545-0052

## **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year	beginning 01-01-20	)18 , aı	nd en	ding 12-31-	2018			
Name of foundation MTA FOUNDATION INC						A Employer id	entification numbe	r		
MIA FOUNDATION INC						31-1742284				
		l street (or P O box number if mail is not HUGACH WAY	Room/suite	ns)						
						(907) 745-321:	1			
		, state or province, country, and ZIP or f 99645	oreign postal code			<b>C</b> If exemption	application is pendin	g, check here		
G CI	neck al	I that apply $\Box$ Initial return	☐ Initial return of a	former public charity		<b>D 1.</b> Foreign or	ganızatıons, check he	ere . $\square$		
		☐ Final return	Amended return				ganizations meeting			
		$\square$ Address chang	e 🔲 Name change			·	k here and attach co	· -		
H C	neck ty	pe of organization 🗹 Section 50	01(c)(3) exempt private	foundation			undation status was t n 507(b)(1)(A), chec			
<u></u>	Section	4947(a)(1) nonexempt charitable	trust Other taxabl							
of	year (f	rom Part II, col (c), ▶\$ 140.346	■ Accounting method  ☐ Other (specify) (Part I, column (d) must	Cash Accru	ıal		ation is in a 60-montl n 507(b)(1)(B), chec			
Pa	rt I	Analysis of Revenue and E	xpenses (The total	(a) Revenue and				(d) Disbursements		
		of amounts in columns (b), (c), and (c	• •	expenses per	(d)	Net investment income	(c) Adjusted net income	for charitable purposes		
	ı	equal the amounts in column (a) (see		books				(cash basis only)		
	1	Contributions, gifts, grants, etc., reschedule)	received (attach	236,380						
	2	Check $\triangleright$ If the foundation is <b>n</b>	ot required to attach							
	_									
	3	Interest on savings and temporar Dividends and interest from secur		17		17				
	5a	Gross rents								
	b	Net rental income or (loss)								
<u>e</u>	6a	Net gain or (loss) from sale of ass								
Revenue	ь	Gross sales price for all assets on	line 6a							
Re.	7	Capital gain net income (from Part IV, line 2)				0				
	8	Net short-term capital gain								
	9	Income modifications								
	10a	Gross sales less returns and allow	ances							
	b	Less Cost of goods sold	<u> </u>	]						
	C	Gross profit or (loss) (attach sche Other income (attach schedule)	,	1,250						
	11					17				
	12	<b>Total.</b> Add lines 1 through 11 . Compensation of officers, director		237,647	ļ	0		0		
	13 14	Other employee salaries and wage		0	1			0		
s	15	Pension plans, employee benefits								
15e	16a	Legal fees (attach schedule)								
<u>be</u>	ь	Accounting fees (attach schedule)		3,341		0		3,341		
Š	c	Other professional fees (attach sc	hedule)							
tlV€	17	Interest								
and Administrative Expenses	18	Taxes (attach schedule) (see instr	ructions)							
Ē	19	Depreciation (attach schedule) an	d depletion							
Ē	20	Occupancy								
ďΑ	21	Travel, conferences, and meetings								
an	22	Printing and publications								
bui	23	Other expenses (attach schedule)		4,676		0		1,536		
Operating	24	Total operating and administra	<u>-</u>							
<u>a</u>		Add lines 13 through 23		8,017	-	0		4,877		
_	25	Contributions, gifts, grants paid		113,850				113,850		
	26	<b>Total expenses and disbursem</b> 25	ents. Add lines 24 and	121,867		0		118,727		
	27	Subtract line 26 from line 12								
	a	Excess of revenue over expens disbursements	ses and	115,780						
	ь	Net investment income (If nega	ative, enter -0-)			17				
	c	Adjusted net income (if negative	e, enter -0-)							
For	Paper	work Reduction Act Notice, see	instructions.	1		Cat No 11289	K For	m <b>990-PF</b> (2018)		

24,566

24,566

24,566

24,566

0

0

140,346

140,346

140,346

140,346

2

3

4

5

6

24,566

115,780

140,346

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0

0

140,346

	l		
	4	Pledges receivable ▶	
		Less allowance for doubtful accounts ▶	
	5	Grants receivable	
	6	Receivables due from officers, directors, trustees, and other	
		disqualified persons (attach schedule) (see instructions)	
	7	Other notes and loans receivable (attach schedule)	
		Less allowance for doubtful accounts ▶	
2	8	Inventories for sale or use	
Assets	9	Prepaid expenses and deferred charges	
As	10a	Investments—U S and state government obligations (attach schedule)	
	ь	Investments—corporate stock (attach schedule)	
	С	Investments—corporate bonds (attach schedule)	
	11	Investments—land, buildings, and equipment basis ▶	
		Less accumulated depreciation (attach schedule) ▶	
	12	Investments—mortgage loans	

Investments—other (attach schedule) . . . .

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . . .

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > \_

Grants payable

Unrestricted

Temporarily restricted Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) > \_\_\_

Enter amount from Part I, line 27a

Deferred revenue .

Other liabilities (describe ▶\_

13 14

15

16

17

18

19

20

21 22

23

24

25

26

28

29

31

Part III

2

Liabilities

Fund Balances

ö

Assets 27

Net 30 6 Enter 1% of net investment income (1% of Part I, line 27b) . 6 7 34,972 8 Enter qualifying distributions from Part XII, line 4 118,727 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions Form 990-PF (2018)

Page **6** 

Pa	rt VII-B	Statements Regard	ling	Activities for Which	Form 4720 May Be	Required (continue	ea)			
5a	During th	e year did the foundation p	oay o	r incur any amount to					Yes	No
	<b>(1)</b> Carry	on propaganda, or otherv	ise a	ttempt to influence legis	lation (section 4945(e))?	☐ Yes	<b>✓</b> ,	No.		
	<b>(2)</b> Influe	ence the outcome of any s	pecifi	c public election (see sec	tion 4955), or to carry			•		
	on, di	irectly or indirectly, any vo	ter re	egistration drive?		· · · 🗌 Yes	<b>✓</b> 1	No		
	(3) Provi	de a grant to an individual	for t	ravel, study, or other sım	ıılar purposes?	✓ Yes		No		
		de a grant to an organizati ction 4945(d)(4)(A)? See ii			· -					
		de for any purpose other t				· · L Yes	<b>✓</b> r	No		
		ational purposes, or for the								
ь		swer is "Yes" to 5a(1)–(5),		•		⊔ Yes	<b>✓</b> r	No		
_		ns section 53 4945 or in a		=				5b		No
	-	tions relying on a current n				_				
c	_	swer is "Yes" to question 5					Ш			
		ise it maintained expenditu			•	· ·	п.	.		
		attach the statement requi		· · · · · · · · · · · · · · · · · · ·		· ·	шг	No		
6a		oundation, during the year,		· -		ums on				
		al benefit contract?				_		.		
ь		oundation, during the year,				nefit contract?		No 6b		No
	If "Yes" to	o 6b, file Form 8870								
7a	At any tin	ne during the tax year, wa	s the	foundation a party to a p	prohibited tax shelter tra	nsaction?	<b>✓</b> r			
b	If yes, did	d the foundation receive ar	ıy pro	oceeds or have any net in	ncome attributable to the	transaction?	. <u>-</u> -	7b		
8	Is the fou	indation subject to the sec	tion 4	1960 tax on payment(s)	of more than \$1,000,000	ın remuneration or				
	excess pa	arachute payment during th	ne ye	ar <sup>?</sup>		· · 🔲 Yes	<b>V</b>	No		
		Information About (	Offic	ers, Directors, Trus	tees, Foundation Ma				,	
Ра	rt VIII	and Contractors		•	,					
1	List all of	fficers, directors, truste	es, fo	oundation managers a	nd their compensation	. See instructions				
				<b>b)</b> Title, and average	(c) Compensation (If	(d) Contributions t		(e) Expe	ise acc	ount
	(a) Na	ame and address		hours per week devoted to position	not paid, enter -0-)	employee benefit plans deferred compensat		other a		
See	Addıtıonal [	Data Tahle		devoted to position	-0-)	deferred compensac	1011			
<u> </u>	- duitional L	Jata Table	1							
			1							
			1							
			1							
2	Compens	sation of five highest-pa	id er	nployees (other than t	hose included on line	l 1—see instructions). I	If none	e, enter "	NONE	."
(~)	Name and	address of each employee	איבת	(b) Title, and average		(d) Contributions t employee benefit		(e) Expen	CA 3000	nun+
(a)		ore than \$50,000	paiu	hours per week	(c) Compensation	plans and deferred		other al		
				devoted to position		compensation				
NON	E									
Tota	l number o	of other employees paid ov	er \$5	0,000						C
		<del></del>				<del>-</del>		Form OO	0 DE	/2010

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Part VIII Information About Officers, Directors, Trustees, F and Contractors (continued)	Foundation Managers, Highly Pa	nid Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		- 0
Part IX-A Summary of Direct Charitable Activities		0
List the foundation's four largest direct charitable activities during the tax year. Include releving anity and other beneficiaries served, conferences convened, research papers produc		of Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see in	nstructions)	
Describe the two largest program-related investments made by the foundation during the	e tax year on lines 1 and 2	Amount
1		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		• 0
		Form <b>990-PF</b> (2018)

2a

2b

4.924

4.924

1.250

6.174

6,174

118,727

118.727

118.727

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2c

3

4

5

6

1a

1b

2

3a 3h

4

5

organizations check here ightharpoonup and do not complete this part )

Tax on investment income for 2018 from Part VI, line 5. . . . . .

Income tax for 2018 (This does not include the tax from Part VI ). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Distributable amount before adjustments Subtract line 2c from line 1. . . . . . . . . . . . . . . . .

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

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Part XI

1

2a

3

4 5

6

1

2

3

4

5

Part XII

2018

Page 9

6,174

6,174

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Part XIII	

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t XIII	

**b** Total for prior years

a From 2013. . . . . **b** From 2014. . . . c From 2015. . . d From 2016. . . . .

e From 2017. . . . .

4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . .

**d** Applied to 2018 distributable amount. . . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . .

6 Enter the net total of each column as

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . . **b** Excess from 2015. . c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

Subtract lines 7 and 8 from line 6a . . . .

indicated below:

Par

Undistributed Income (see instructions)

1 Distributable amount for 2018 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only. . . . . .

Excess distributions carryover, if any, to 2018

45.434

54,562 f Total of lines 3a through e. . . . . . . .

99,996

(a)

Corpus

(b)

Years prior to 2017

(c)

2017

112,553

212,549

212,549

45.434 54,562

COMPONENTS OF THE APPLICATION HAVE BEEN FULFILLED E) ALL MATERIALS, INCLUDING APPLICATION, TRANSCRIPT, AND

RECOMMENDATION LETTERS, MUST BE SUBMITTED TOGETHER



Enter gros	s amounts unless otherwise indicated	Unrelated bu	ısıness ıncome	Excluded by section	n 512, 513, or 514	(e) Related or exempt
<b>1</b> Program	m service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions )
b						
	_					
	and contracts from government agencies					
_	ership dues and assessments					
3 Interes	st on savings and temporary cash ments			14	17	,
4 Divide	nds and interest from securities					
	ntal income or (loss) from real estate					
	-financed property					
	debt-financed property	<u> </u>				
	investment income					
	r (loss) from sales of assets other than					
	come or (loss) from special events					
	profit or (loss) from sales of inventory					
.1 Other	revenue					
	HOLARSHIP REFUND					1,250
					17	1,250
3 Total.	Add line 12, columns (b), (d), and (e)			1	.3	1,267
	orksheet in line 13 instructions to verify calcu					
Part XV	<u>-</u>			<u> </u>		
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's exinstructions )					•
1A	PY SCHOLARSHIP AWARDED WAS REFUNED	BACK TO THE FO	DUNDATION IN 20	)18		
	1					

. (==	<b>-</b> 0,	
	Information Regarding Transfers To and Transactions and Relationships With Noncharitable	
	Exempt Organizations	

Lair VATI	Exempt Organi	zations							
	ganization directly or in than section 501(c)(3)						n 501	Yes	No
<b>a</b> Transfers	from the reporting foun	dation to a nonch	arıtable exe	empt organization	of				
<b>(1)</b> Cash							1a(1)		No
<b>(2)</b> Othe	r assets		. 1a(2)		No				
<b>b</b> Other tran	sactions								
<b>(1)</b> Sales	of assets to a nonchar	table exempt org	anization.				. 1b(1)		No
(2) Purch	nases of assets from a r	oncharitable exer	npt organiza	ation			. 1b(2)		No
(3) Renta	al of facilities, equipmer		. 1b(3)		No				
( <b>4</b> ) Reim	bursement arrangemen	ts					1b(4)		No
	s or loan guarantees.						. 1b(5)		No
(6) Perfor	mance of services or m	embership or fund	draising soli	citations			1b(6)		No
c Sharing of	f facilities, equipment, n	nailing lists, other	assets, or p	paid employees.			. 1c		No
of the goo	wer to any of the above ds, other assets, or ser nsaction or sharing arra	vices given by the	reporting f	oundation If the f	oundation receive	ed less than fair marke	et value		
(a) Line No	(b) Amount involved	(c) Name of nonch	narıtable exen	npt organization	(d) Description of	transfers, transactions, a	and sharing arra	ngemen	ts
+									
<b>2a</b> Is the fou	ndation directly or indire	ectly affiliated with	n, or related	d to, one or more t	tax-exempt organ	ızatıons			
described	ın section 501(c) (othei	than section 501	(c)(3)) or ir	n section 527? .		🗆 Yes	s ☑ No		
<b>b</b> If "Yes," c	omplete the following s	chedule							
,	(a) Name of organization		(b	) Type of organizatio	n	(c) Description o	of relationship		
of m	er penalties of perjury, ny knowledge and belief ch preparer has any kno	, it is true, correct					sed on all infor	mation	n of
Sign Here	****			2019-11-13	*****		May the IRS di return with the prepa		
	Signature of officer or t	rustee		Date	Title	·	below (see instr )?	✓ <sub>Yes</sub> I	□ <sub>No</sub>
	Print/Type preparer's	name Prep	oarer's Sign	ature	Date	Check if self-	TIN P00055	324	
Paid	CHERI R BURNHAN	1 CPA			2019-11-13	employed ▶ □			
Preparer Jse Only		S ADAMS LLP				Fi	rm's EIN ▶91	-01893	18
· · · · · · · · · · · · · · · ·		1 W RIVERSIDE A	VENUE STE	1800					
	SP	SPOKANE, WA 99201						) 747-2	2600
	i .								

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation ALEX HILLS DIRECTOR 0 1 00 1740 S CHUGACH ST PALMER, AK 99645 NICHOLAS 1 BEGICH BOARD PRESIDENT n O 1 00 1740 S CHUGACH ST PALMER, AK 99645 ROXANNA DE MAYBERRY BOARD SECRETARY/TREASURER 1740 S CHUGACH ST 1 00 PALMER, AK 99645 CATHERINE FOSSELMAN BOARD VICE PRESIDENT 0 0 1 00 1740 S CHUGACH ST PALMER, AK 99645 MICHAEL BURKE DIRECTOR 1 00 1740 S CHUGACH ST PALMER, AK 99645 LARRY WIGET THROUGH 1018 DIRECTOR 0 1 00 1740 S CHUGACH ST PALMER, AK 99645 GEORGE TRABITS THROUGH 818 DIRECTOR 0

1 00

1740 S CHUGACH ST PALMER, AK 99645

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

	or substantial contributor			
a Paid during the year				
IZABELLA BLOCK351 N LAUREN LN PALMER, AK 99645	NONE	I	SCHOLARSHIP	5,000

PALMER, AK 99645				
YELENA SINYAWSKIPO BOX 871982 WASILLA, AK 99687	NONE	I	SCHOLARSHIP	2,500
ANNA BRADSHAW	NONE	I	SCHOLARSHIP	2,500

WASILLA, AK 99687				
ANNA BRADSHAW 7185 N DREAMY VOLGA CIR PALMER, AK 99645	NONE	I	SCHOLARSHIP	2,500

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
PRESLEY PETERSEN 3032 E TAMARAK AVE	NONE	I	SCHOLARSHIP	2,500

3032 E TAMARAK AVE WASILLA, AK 99654				_,
TAYLOR RYAN2861 S TEELAND ST	NONE	I	SCHOLARSHIP	2,500

		_		
TAYLOR RYAN2861 S TEELAND ST WASILLA, AK 99623	NONE	I	SCHOLARSHIP	2,500
WASILLA, AIC 33034				

WASILLA, AK 99623				_,,
SAMUEL BROWNPO BOX 75	NONE	I	SCHOLARSHIP	5,000

'				
SAMUEL BROWNPO BOX 75 DENALI PARK, AK 99755	NONE	I	SCHOLARSHIP	5,000

SAMUEL BROWNPO BOX 75	NONE	1	SCHOLARSHIP	5,000
DENALI PARK, AK 99755				

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

OLIVIA JUHLPO BOX 352 HEALY, AK 99743	NONE	I	SCHOLARSHIP	5,000
TILALI, AK 99743				
CLARE COOK17740 SANCTUARY DR	NONE	I	SCHOLARSHIP	2,500

113,850

CLARE COOK17740 SANCTUARY DR EAGLE RIVER, AK 99577	NONE	I	SCHOLARSHIP	
HALEY LOPERPO BOX 166	NONE	I	SCHOLARSHIP	

EAGLE RIVER, AR 99377				
HALEY LOPERPO BOX 166	NONE	I	SCHOLARSHIP	5,000
TALKEETNA, AK 99676				

Recipient Foundation Purpose of grant or If recipient is an individual, Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

REIGN PAGARAN1040 BEYLUND LOOP PALMER, AK 99645	NONE	I	SCHOLARSHIP	5,000
JARED HANSON325 E DOLPHIN	NONE	T	SCHOLARSHIP	2.500

ARED HANSON325 E DOLPHIN ALMER, AK 99645	NONE	I	SCHOLARSHIP

Total .

ıt	SARAH MONTALBANGA75 NI BEGICH DR	NONE	-	SCHOLARSHIP	
	PALMER, AK 99645	NONE	1	SCHOLARSHIP	4

PALMER, AK 99645				
SARAH MONTALBANO475 N BEGICH DR	NONE	I	SCHOLARSHIP	5,000

SARAH MONTALBANO475 N BEGICH DR	NONE	I	SCHOLARSHIP	5,00
WASILLA, AK 99654				

A CONTROLLING TO SIT BECICH BIC	110112	1 -	Delie B (Kelli)	J 5,0
VASILLA, AK 99654				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
MICHAEL REBER9650 ETOLIN CIRCLE EAGLE RIVER, AK 99577	NONE	I	SCHOLARSHIP	2,500

AGLE RIVER, AK 99577				
LY SESSOM 150 S COLONY WAY STE 3-363	NONE	I	SCHOLARSHIP	

LILY SESSOM 1150 S COLONY WAY STE 3-363 PALMER, AK 99645	NONE	I	SCHOLARSHIP	5,000
IVVI ETCI I BOLL OCIV	NONE	l <del>-</del>	COLOLABOLITA	F00

PALMER, AK 99645				
KYLEIGH POLLOCK 7618 N HIGHLANDER LOOP	NONE	I	SCHOLARSHIP	500

			1	
KYLEIGH POLLOCK	NONE	I	SCHOLARSHIP	500
7618 N HIGHLANDER LOOP				
PALMER, AK 99645				

KYLEIGH POLLOCK	NONE	I	SCHOLARSHIP	50
7618 N HIGHLANDER LOOP				
PALMER, AK 99645				

618 N HIGHLANDER LOOP		
ALMER, AK 99645		

PALMER, AK 99645		
Total	 ▶ 3a	113,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

Name and address (home or business)	any foundation manager or substantial contributor	recipient	
a Paid during the year			

J	_ ′				
	KATHERINE ROSE GERMAIN	NONE	I	SCHOLARSHIP	5,000
ı	329 E 14TH AVE				
ı	ANCHORAGE, AK 99501				

ANCHORAGE, AK 99501				
OLIVER SEVERANCE 2521 E MOUNTAIN VILLAGE DR B293 WASILLA, AK 99654	NONE	I	SCHOLARSHIP	5,000

OLIVER SEVERANCE 2521 E MOUNTAIN VILLAGE DR B293 WASILLA, AK 99654	NONE	I	SCHOLARSHIP	5,000
ASHLEY DORN 5038 W PINNACLE RIDGE CR	NONE	I	SCHOLARSHIP	2,500

WASILLA, AK 99654				
ASHLEY DORN 5038 W PINNACLE RIDGE CR WASILLA, AK 99623	NONE	I	SCHOLARSHIP	2,500

WASILLA, AK 99623			▶ 3a	112.050
ASHLEY DORN 5038 W PINNACLE RIDGE CR	NONE	I	SCHOLARSHIP	2,

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ADPW - ADVOCATES FOR DOG AND NONE PC WALK N' ROLL FOR ANIMALS -DUDDY WELLNESS SLIDDODT SDAY AND MELITED

8151 N PALMER-FISHHOK RD PALMER, AK 99645			CLINICS CLINICS	
AFCEA - ARMED FORCES COMMUNCIATIONS & ELECTRONICS ASSOCIATION PO BOX 6142 IBER AK 99506	NONE	PC	PROVIDE LOCAL SCHOOLS WITH STEM GRANTS FOR STEM RELATED PROJECTS	1,000

100

250

113,850

ASSOCIATION PO BOX 6142 JBER, AK 99506			RELATED PROJECTS	
AK ASSOCIATION OF BUSINESS PROFESSIONALS 2472 N SEWARD MERIDIAN PARKWAY WASILLA, AK 99654	NONE	PC	SUPPORT LEADERSHIP CONFERENCE - TO DEVELOP STUDENT LEADERSHIP, ACADEMICS, AND COMMUNITY SERVICE SKILLS	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	T any foundation manager I recipient				
a Paid during the year					
ALASKA ATTACHMENT & BONDING ASSOCATES 619 S KNIK GOOSE BAY RD STE J WASILLA, AK 99654	NONE	PC	EDUCATE AND ASSIST FAMILIES AND THE COMMUNITY FOR TRAUMA AND STRESSOR RELATED DISORDERS	500	
ALASKA BUSINESS WEEK 471 W 36TH AVE STE 200 ANCHORAGE, AK 99503	NONE	PC	SUPPORT ENTREPRENEURSHIP TRAINING IN THE VALLEY AT MATSU BUSINESS WEEK CAMP HELD AT WASILLA HIGH SCHOOL	1,500	
ALASKA LADIES CHARITY SHOTGUN CLASSIC 3201 N GREENTREE ST WASILLA, AK 99654	NONE	РС	UNDER THE UMBRELLA OF AMERICAN CANCER SOCIETY, RAISING FUNDS TO FIGHT BREAST CANCER WITH	500	

·			HELD AT WASILLA HIGH SCHOOL	
ALASKA LADIES CHARITY SHOTGUN CLASSIC 3201 N GREENTREE ST WASILLA, AK 99654	NONE	PC	UNDER THE UMBRELLA OF AMERICAN CANCER SOCIETY, RAISING FUNDS TO FIGHT BREAST CANCER WITH SHOOTING AND OUTDOOR SPORTS	500

Total .

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
ALASKA WILDBIRD REHABILITATION CENTER PO BOX 52317 BIG LAKE, AK 99652	NONE	PC	EXPAND EDUCATION PROGRAMS AND OUTREACH TO SCHOOLS AND PUBLIC EVENTS TO TEACH ABOUT ALASKA'S WILD BIRDS AND HABITATS	250	
ALZHEIMERS RESOURCE OF ALASKA 1750 ABBOTT ROAD ANCHORAGE, AK 99507	NONE	PC	EDUCATION AND SUPPORT TO CAREGIVERS AND LOVED ONES AFFECTED BY ALZHEIMER'S DISEASE, RELATED DEMENTIAS AND OTHER DISABILITY TO ENSURE QUALITY OF LIFE	500	
AMERICAN CHARTER ACADEMY 7362 W PARKS HWY 725	NONE	GOV	SUPPORT WITH FISHER HOUSE ON JBER AND SAFARI CLUB	200	

ANCHORAGE, AK 99507			AFFECTED BY ALZHEIMER'S DISEASE, RELATED DEMENTIAS AND OTHER DISABILITY TO ENSURE QUALITY OF LIFE	
AMERICAN CHARTER ACADEMY 7362 W PARKS HWY 725 WASILLA, AK 99623	NONE	GOV	SUPPORT WITH FISHER HOUSE ON JBER AND SAFARI CLUB INT'L WITH THEIR WOODED WARRIOR HUNTS	200

Total .

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN FOUNDATION SUICIDE NONE PC RAISE AWARENESS OF SUICIDE 500 **PREVENTION** PREVENTION EFFORTS OFFERED 120 WALL STREET 29TH FLOOR TO SCHOOLS COMMUNITY AND

NEW YORK, AK 10005			MENIAL HEALTH ORGANIZATIONS TO SUPPORT SURVIVORS	
ANCHORAGE WOMENS HOCKEY LEAGUE PO BOX 91887 ANCHORAGE, AK 99509	NONE	PC	TEAM EXPENSES	500
ASC POP WARNERPO BOX 773625 EAGLE RIVER, AK 99577	NONE	PC	ENABLE YOUTH TO PARTICIPATE IN TEAM SPORTS AND ACTIVITIES IN A SAFE AND STRUCTURED ENVIRONMENT	250

113,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor David division that was a

a Paid during the year				
BIG BROTHERS BIG SISTERS OF ALASKA 191 E SWANSON AVE STE 204 WASILLA, AK 99654	NONE	PC	PROVIDE CHILDREN FACING ADVERSITY WITH STRONG AND ENDURING, PROFESSIONAL SUPPORTED 1-TO-1 RELATIONSHIPS THAT CHANGE LIVES FOR THE BETTER, FOREVER	2,500
CCS EARLY LEARNING 2060 E INDUSTRIAL DR WASILLA, AK 99654	NONE	PC	ANNUAL VALENTINE BANQUET & SILENT AUCTION - MAKING A DIFFERENCE IN THE LIVES AND FAMILIES OF YOUNG CHILDREN WITHIN OUR COMMUNITIES	1,500
THE CHILDREN'S PLACEPO BOX 871788 WASILLA, AK 99687	NONE	PC	ANNUAL BLACK & WHITE GALA - OFFER HOPE AND HEALING TO CHILDREN AND FAMILIES IMPACTED BY CHILD ABUSE AND	5,000

CCS EARLY LEARNING 2060 E INDUSTRIAL DR WASILLA, AK 99654	NONE	PC	ANNUAL VALENTINE BANQUET & SILENT AUCTION - MAKING A DIFFERENCE IN THE LIVES AND FAMILIES OF YOUNG CHILDREN WITHIN OUR COMMUNITIES	1,50
THE CHILDREN'S PLACEPO BOX 871788 WASILLA, AK 99687	NONE	PC	ANNUAL BLACK & WHITE GALA - OFFER HOPE AND HEALING TO CHILDREN AND FAMILIES IMPACTED BY CHILD ABUSE AND NEGLECT THROUGH A COORDINATED COMMUNITY RESPONSE	5,00

3a

113,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
CHRISTMAS FRIENDSHIP DINNER PO BOX 870845 WASILLA, AK 99687	NONE	PC	PLAN, PREPARE AND SERVE A FREE CHRISTMAS DAY DINNER TO ANY AND ALL, REGARDLESS OF FINAL NEED FROM CHICKALOON TO TALKEETNA	1,000	
CHUGIAK EAGLE RIVER SENIOR CENTER 22424 N BIRCHWOOD LOOP CHUGIAK, AK 99657	NONE	PC	ANNUAL SILVER GALA - DINNER AND DANCE TO BENEFIT CHUGIAK-EAGLE RIVER SENIOR CENTER	5,000	
CHUGIAK HIGH SCHOOL FOOTBALL BOOSTERS PO BOX 771061 EAGLE RIVER, AK 99577	NONE	GOV	SUPPORT CHUGIAK HS FOOTBALL AND STUDENT ATHLETES BY PROVIDING EDUCATIONAL SCHOLARSHIPS, CAMP SCHOLARSHIPS AND EQUIPMENT WHILE BUILDING COMMUNITY PARTNERSHIPS	115	

Total . .

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

Amount recipient

a Paid during the year				
CHUGIAK FOOTBALL BOOSTERS CLUB PO BOX 771061 EAGLE RIVER, AK 99577	NONE	GOV	RAISING MONEY TO BUY NECESSARY SAFETY EQUIPMENT LIKE PADS AND HELMETS FOR PLAYERS	135
COLONY CHEERLEADING 9980 E BOGARD RD PALMER, AK 99645	NONE	GOV	RAISING MONEY TO BUY NEW MATS SO CHEER HAS A SAFE ENVIRONMENT TO PRACTICE	250
COLONY HIGH SCHOOL	NONE	GOV	AP COMPUTER SCIENCE	500

PALMER, AK 99645

COLONY HIGH SCHOOL
9550 E BOGARD RD
PALMER, AK 99645

NONE

GOV

AP COMPUTER SCIENCE
PRINCIPLES - PROMOTE
COMPUTER SCIENCE TO MAT SU
STUDENTS AS AN ESSENTIAL
KNOWLEDGE FOR TODAY'S
SOCIETY, ECONOMY AND
FUTURE

113,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
COLONY HIGH SCHOOL 9550 E BOGARD RD PALMER, AK 99645	NONE	GOV	GRAD BLAST - PROVIDE A SAFE, ALCOHOL AND DRUG-FREE ENVIRONMENT FOR GRADUATES TO CELEBRATE THEIR ACCOMPLISHMENTS	250
COTTONWOOD CREEK ELEMENTARY 800 N SEWARD MERIDIAN RD WASILLA, AK 99654	NONE	GOV	5TH GRADE LOCK-IN - MEMORABLE EXPERIENCE BEFORE MOVING ON TO MIDDLE SCHOOL	250
CYSA11925 OLD GLENN HWY EAGLE RIVER, AK 99577	NONE	GOV	GRAD BLAST - PROVIDE A FUN AND SAFE ENVIRONMENT WITHOUT DRUGS/ALCOHOL FOR	250

COTTONWOOD CREEK ELEMENTARY 800 N SEWARD MERIDIAN RD WASILLA, AK 99654	NONE	GOV	5TH GRADE LOCK-IN - MEMORABLE EXPERIENCE BEFORE MOVING ON TO MIDDLE SCHOOL	250
CYSA11925 OLD GLENN HWY EAGLE RIVER, AK 99577	NONE	GOV	GRAD BLAST - PROVIDE A FUN AND SAFE ENVIRONMENT WITHOUT DRUGS/ALCOHOL FOR CHUGIAK/EAGLE RIVER/MIDDLE SCHOOL AND HOMESCHOOL 2018 GRADUATES	250
Total			▶ 3a	113,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
a Paid during the year					
EAGLE RIVER HIGH SCHOOL FIRST TECH 8701 YOSEMITE DR EAGLE RIVER, AK 99577	NONE	GOV	FIRST TECH CHALLENGE TEAMS (GRADES 7-12) ARE CHALLENGED TO DESIGN, BUILD, PROGRAM AND OPERATE ROBOTS TO COMPETE IN HEAD- TO-HEAD CHALLENGE IN AN ALLIANCE FORMAT	1,500	
EAGLE RIVER LIONS CLUB PO BOX 771046 EAGLE RIVER, AK 99577	NONE	PC	SERVE AND LOCAL COMMUNITY WITH FINANCIAL AND PHYSICAL SUPPORT IN CELEBRATION OF OUR COUNTRY'S	250	

EAGLE RIVER LIONS CLUB PO BOX 771046 EAGLE RIVER, AK 99577	NONE	PC	SERVE AND LOCAL COMMUNITY WITH FINANCIAL AND PHYSICAL SUPPORT IN CELEBRATION OF OUR COUNTRY'S INDEPENDENCE	250
EXCEL CHEER BOOSTER CLUB	NONE	PC	OFFSET THE COST OF	250

EAGLE RIVER, AK 99577			SUPPORT IN CELEBRATION OF OUR COUNTRY'S INDEPENDENCE	
EXCEL CHEER BOOSTER CLUB PO BOX 3736 PALMER, AK 99645	NONE	PC	OFFSET THE COST OF PERFORMANCE UNIFORMS FOR TWENTY FOUR ATHLETES	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FAMILY OUTREACH CENTER FOR NONE PC PROVIDE FAMILIES IN THE 500 UNDERSTANDING SPECIAL NEEDS INC COMMUNITY EXPERIENCING

11901 BUSINESS BLVE SUITE 200 EAGLE RIVER, AK 99577			SPECIAL NEEDS WITH PROGRAM AND SERVICES NEEDED TO BE SUCCESSFUL AND ACTIVE	
FOOD BANK OF ALASKA2121 SPAR AVE ANCHORAGE, AK 99501	NONE	PC	THANKSGIVING BLESSING - RAISING FUNDS TO PURCHASE ALL THE TURKEYS AND	500

FOOD BANK OF ALASKA2121 SPAR AVE ANCHORAGE, AK 99501	NONE	PC	THANKSGIVING BLESSING - RAISING FUNDS TO PURCHASE ALL THE TURKEYS AND PRODUCE FOR THE VALLEY FAMILIES	500
GIRL SCOUTS OF ALAKSA	NONE	PC	HELP BUY PROGRAM SUPPLIES	500

			PRODUCE FOR THE VALLEY FAMILIES	
GIRL SCOUTS OF ALAKSA 3911 TURNAGAIN BLVD EAST	NONE	PC	HELP BUY PROGRAM SUPPLIES FOR ENCAMPMENT 2019 FOR	50

			FAMILIES	
GIRL SCOUTS OF ALAKSA 3911 TURNAGAIN BLVD EAST ANCHORAGE, AK 99517	NONE	PC	HELP BUY PROGRAM SUPPLIES FOR ENCAMPMENT 2019 FOR GIRLS K-12	50

Total .

GIRL SCOUTS OF ALAKSA 3911 TURNAGAIN BLVD EAST ANCHORAGE, AK 99517	NONE	PC	HELP BUY PROGRAM SUPPLIES FOR ENCAMPMENT 2019 FOR GIRLS K-12	50

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

GREAT ALASKA COUNCIL BOY SCOUTS OF AMERICA 3117 PATTERSONE ST ANCHORAGE, AK 99504	NONE	PC	SUPPORT THE MATSU 500, A COMMUNITY PINEWOOD DERBY RATE TO SUPPORT SCOUTS AND COUNTING IN THE MAT-SU VALLEY	500
CITY OF HOUSTONPO BOX 940027 HOUSTON, AK 99694	NONE	GOV	HOUSTON FOUNDERS' DAY - BRING LOCAL RESIDENTS AND GUESTS TOGETHER TO CELEBRATE THE COMMUNITY	500

CITY OF HOUSTONPO BOX 940027 HOUSTON, AK 99694	NONE	GOV	HOUSTON FOUNDERS' DAY - BRING LOCAL RESIDENTS AND GUESTS TOGETHER TO CELEBRATE THE COMMUNITY	500
HOUSTON HAWKS FOOTBALL BOOSTER CLUB PO BOX 299124 WASII I A AK 99687	NONE	GOV	FUNDS TO HELP STUDENTS WHO CANNOT AFFORD THE NECESSARY SAFETY FOLITION TO THE STUDENTS	250

Total				113.850
HOUSTON HAWKS FOOTBALL BOOSTER CLUB PO BOX 299124 WASILLA, AK 99687	NONE	GOV	FUNDS TO HELP STUDENTS WHO CANNOT AFFORD THE NECESSARY SAFETY EQUIPMENT	250
			CELEBRATE THE COMMUNITY	

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JUNIOR ACHIEVEMENT OF ALASKA NONE PC FUNDING FOR OPERATIONS AND 630 W INTERNATIONAL AIRPORT PO SLIDDORT FOR DROCRAMS THAT

STE 38 ANCHORAGE, AK 99503			DIRECTLY IMPACT AND SUPPORT POPULATION IN NEED IN SOUTH CENTRAL ALASKA	
KIDS KUPBOARD2850 SKY RANCH LOOP PALMER, AK 99645	NONE	PC	MATSU EMPTY BOWL - RAISE FUNDS TO GET FOOD DIRECTLY INTO THE HANDS OF CHILDREN IDENTIFIED AS "AT-PISK" OF	500

500

PALMER, AK 99645	NONE		FUNDS TO GET FOOD DIRECTLY INTO THE HANDS OF CHILDREN IDENTIFIED AS "AT-RISK" OF NOT GETTING ENOUGH TO EAT	300
LAZY MOUNTAIN FOOTHILLS RUNNING CLUB PO BOX 2593 PALMER, AK 99645	NONE	PC	CRAZY LAZY RACE - RAISE FUND FOR HIGH SCHOOL GIRLS ATHLETIC PROGRAMS IN THE VALLEY	500

Total				113,850
LAZY MOUNTAIN FOOTHILLS RUNNING CLUB PO BOX 2593 PALMER, AK 99645	NONE	PC	CRAZY LAZY RACE - RAISE FUND FOR HIGH SCHOOL GIRLS ATHLETIC PROGRAMS IN THE VALLEY	500
			NOT GETTING ENOUGH TO EAT	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

LEMONADE DATE ALASKA 1815 BRAWGAW ST STE 203 ANCHORAGE, AK 99508	NONE	PC	FUNDS USED TO PROVIDE PROGRAM SERVICES AND LOCAL SUPPORT TO ALASKA COMMUNITIES	500
LITTLE A EVENTS INC2205 HILAND RD	NONE	PC	PAYS FOR SOME MEDICAL COST	250

EAGLE RIVER, AK 99577			FOR A CHILD CURRENTLY IN HOSPICE CARE	
MADDYS RUN ALASKA8816 ACADIA DR EAGLE RIVER, AK 99577	NONE	PC	RAISE FUNDS TO HELP PAY FOR MEDICAL EXPENSES OF CHILDREN WITH LIFE- THREATENING MEDICAL	500

113,850

			HOSPICE CARE	
MADDYS RUN ALASKA8816 ACADIA DR EAGLE RIVER, AK 99577	NONE	PC	RAISE FUNDS TO HELP PAY FOR MEDICAL EXPENSES OF CHILDREN WITH LIFE- THREATENING MEDICAL CONDITIONS	50

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
MATANUSKA-SUSITNA BOROUGH SCHOOL DISTRICT 501 N GULKANA PALMER, AK 99645	NONE	GOV	HOUSTON MIDDLE EARTHQUAKE SUPPORT FAIR - REPLACE VALUABLE ITEMS LEFT BY STUDENTS AND STAFF WHEN THEY EVACUATED THE BUILDING DURING THE 11/30 EARTHQUAKE	2,000
MAT SU CENTRAL SCHOOL 600 E RAILROAD AVE SUITE 6	NONE	GOV	GRAD BLAST - POSITIVE AND MEMORABLE EXPERIENCE FOR	250

			EARTHQUAKE	
MAT SU CENTRAL SCHOOL 600 E RAILROAD AVE SUITE 6 WASILLA, AK 99654	NONE	GOV	GRAD BLAST - POSITIVE AND MEMORABLE EXPERIENCE FOR GRADUATING CLASS	250
MAT SU SCHOOLS FOUNDATION PO BOX 873413 WASILLA, AK 99687	NONE	GOV	ALASKA KIDS ON THE RUN - PROVIDE PRIZES FOR RACE WINNERS AND OFFSET RACE COSTS	200

600 E RAILROAD AVE SUITE 6 WASILLA, AK 99654			MEMORABLE EXPERIENCE FOR GRADUATING CLASS	
MAT SU SCHOOLS FOUNDATION PO BOX 873413 WASILLA, AK 99687	NONE	GOV	ALASKA KIDS ON THE RUN - PROVIDE PRIZES FOR RACE WINNERS AND OFFSET RACE COSTS	200
Total			▶ 3a	113,850

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Daid during the year

a Falu during the year				
MAT SU SERVICES FOR CHILDREAN & ADULTS 1225 W SPRUCE AVE WASILLA, AK 99654	NONE	PC	GOLF TOURNAMENT - PROCEEDS FROM THE EVENT USED TO ADDRESS HEALTH, SAFETY AND OTHER CRITICAL NEEDS TO OVER 200 INDIVIDUALS AND FAMILIES	350

			FAMILIES	
MAT-SU SPECIAL SANTA PROGRAM PO BOX 1664 PALMER, AK 99645	NONE	PC	HALLOWEEN HOLLOW - HELP COVER THE OVERALL COSTS OF THE ANNUAL EVENT THAT IS SAFE, WAR, HANDICAP ACCESSIBLE TRICK OR TREAT CARNIVAL	1,000
MIDNIGHT SUN FAMILY LEARNING	NONE	PC	MIDNIGHT SUN FUN RUN -	250

PALMER, AK 99645			THE ANNUAL EVENT THAT IS SAFE, WAR, HANDICAP ACCESSIBLE TRICK OR TREAT CARNIVAL	
MIDNIGHT SUN FAMILY LEARNING CENTER 7362 W PARKS HWY 714 WASILLA, AK 99623	NONE	PC	MIDNIGHT SUN FUN RUN - PROCEEDS HELP UPDATE ATHLETIC EQUIPMENT FOR P E CLASSES AND PLAYGROUND USES	250

113,850

PALMER, AK 99645			SAFE, WAR, HANDICAP ACCESSIBLE TRICK OR TREAT CARNIVAL	
MIDNIGHT SUN FAMILY LEARNING CENTER 7362 W PARKS HWY 714 WASILLA, AK 99623	NONE	PC	MIDNIGHT SUN FUN RUN - PROCEEDS HELP UPDATE ATHLETIC EQUIPMENT FOR P E CLASSES AND PLAYGROUND	

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MOOSE BOOSTERS WRESTLING CLUB PO BOX 404 PALMER, AK 99645	NONE	GOV	WRESTLING TOURNAMENT - PROMOTE YOUTH WRESTLING IN THE PALMER COMMUNITY	250
MUSCULAR DYSTROPHY ASSOCIATION PO BOX 773163 EAGLE RIVER, AK 99577	NONE	PC	ICE FISHING DERBY - RALLY, ENRICH, AND EDUCATE THE LOCAL COMMUNITY ABOUT MDA AND FISHING CONSERVATION BY OFFERING FAMILIES A FUN WAY TO GET OUTDOORS	200
MY HOUSE 1981 E PALMER WASILLA HWY 100	NONE	PC	RADIO MARATHON - GENERATE OPERATING FUNDS TO SUPPORT	500

PO BOX 773163 EAGLE RIVER, AK 99577			ENRICH, AND EDUCATE THE LOCAL COMMUNITY ABOUT MDA AND FISHING CONSERVATION BY OFFERING FAMILIES A FUN WAY TO GET OUTDOORS	
MY HOUSE 1981 E PALMER WASILLA HWY 100 WASILLA, AK 99654	NONE	PC	RADIO MARATHON - GENERATE OPERATING FUNDS TO SUPPORT SERVICES FOR HOMELESS YOUTH IN THE MAT SU VALLEY THAT OFFER A HAND UP AND NOT A HAND OUT	500

Total . .

Form 990PF Part XV Line 3 - Gra	nts and Contributions Pai	d During the	Year or Approved for Future	Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
MY HOUSE 1981 E PALMER WASILLA HWY 100 WASILLA, AK 99654	NONE	PC	CANOE & KAYAK RAGATA - RAISE MONEY TO END HOMELESSNESS OF OUR YOUTH	500	
NATIVE VILLAGE OF EKLUTNA 26339 EKLUTNA VILLAGE RD CHUGIAK, AK 99567	NONE	PC	BIENNIAL DENA'INA POTLACH/POWWOW - RAISE FUNDS TO SUPPORT FOOD, TRANSPORTATION AND RENTAL EQUIPMENT FOR THE EVENT	100	
OUTDOOR HERITAGE FOUNDATION PO BOX 4752	NONE	PC	MIDNIGHT SUN CHARITY SHOOT - FUNDING TO PROVIDE	500	

NATIVE VILLAGE OF EKLUTNA 26339 EKLUTNA VILLAGE RD CHUGIAK, AK 99567	NONE	PC	BIENNIAL DENA'INA POTLACH/POWWOW - RAISE FUNDS TO SUPPORT FOOD, TRANSPORTATION AND RENTAL EQUIPMENT FOR THE EVENT	100
OUTDOOR HERITAGE FOUNDATION PO BOX 4752 PALMER, AK 99645	NONE	PC	MIDNIGHT SUN CHARITY SHOOT - FUNDING TO PROVIDE EDUCATIONAL PROGRAMS THAT GIVE ALASKANS SKILLS AND KNOWLEDGE TO LEAD HEALTHIER OUTDOOR LIFESTYLES	500

Total . .

113,850

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PALMER AMERICAN LEGION POST 15 NONE GOV SALUTE TO SERVICE RUN & 250 1550 MYSTIC CIR PICNIC - RAISE FUNDS FOR A PALMER, AK 99645 SCHOLARSHIP FOR YOUNG MEN AND WOMEN IN OUR LOCAL AREA PALMER HIGH GRAD BLAST NONE GOV GRAD BLAST - SAFE, FUN, DRUG 250

1170 W BOGARD RD PALMER, AK 99645			AND ALCOHOL-FREE ENVIRONMENT TO HONOR ACHIEVEMENT AND CELEBRATE THE MAJOR MILESTONE	
PALMER HIGH SCHOOL 1170 W BOGARD RD PALMER, AK 99645	NONE	GOV	ROCKIN' HOCKEY - UNIFY STUDENTS WITH INTELLECTUAL AND PHYSICAL DISABILITIES WITH VALLEY ATHLETES IN A	1,000

Total . .

COMPETITIVE MODIFIED ICE

113,850

HOCKEY GAME

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
PALMER HISTORICAL SOCIETY PO BOX 1935 PALMER, AK 99645	NONE	PC	RAISE FUNDS FOR INTERNET SERVICE AT THE MUSEUM FOR VOLUNTEER STAFF AND PUBLIC	250	
PALMER MUSEUM OF HISTORY 723 S VALLEY WAY PALMER, AK 99645	NONE	PC	PALMER MUSEUM GARDEN AND ART FAIRE - PROMOTE LIVABLE, HEALTHY, AND VIBRANT COMMUNITY	500	
PALMER MUSIC BOOSTER CLUB	NONE	GOV	VALLEY JAZZ FESTIVAL - COVER COSTS OF LIGHT AND SOUND	1,000	

PALMER, AK 99645

Total .

FOR THE FINAL CONCERT - FREE

113,850

TO THE PUBLIC

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year POP WARNER FOOTBALL NONE PC PURCHASE NEW HELMETS 750 7362 W PARKS HWY STE 585

WASILLA, AK 99623				
SALVATION ARMY143 E 9TH AVE ANCHORAGE, AK 99501	NONE	PC	SEASON OF GIVING - FUNDS TO BENEFIT THE NEEDY IN THE VALLEY	1,000
THE SCOTTY GOMEZ FOUNDATION 2550 S EVERGREEN CIR WASILLA, AK 99654	NONE	PC	THE LAST FRONTIER POND HOCKEY CLASSIC - PROCEEDS PROVIDE HOCKEY SCHOLARSHIPS AND FREE EQUIPMENT AND GEAR TO OVER 300 KIDS FACH YEAR	300

113,850

Total .

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	d During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to status		Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SUTTON ELEMENTARY PTAPO BOX 227 SUTTON, AK 99674	NONE	GOV	FALL CARNIVAL - FUNDS RAISED WILL BE DIRECTED TOWARDS FIELD TRIPS	250
TALKEETNA COMMUNITY RADIO INC PO BOX 300 TALKEETNA, AK 99676	NONE	PC	KTNA GAME NIGHT - FUNDS TO SUPPORT LOCAL COMMUNITY RADIO STATION SERVING TALKEETNA, TRAPPER CREEK AND SURROUNDING BUS COMMUNITIES	500
TEELAND MIDDLE SCHOOL 2788 N SEWARD MERIDIAN PARKWAY WASILLA, AK 99654	NONE	GOV	FIRST LEGO LEAGUE ROBOTS TEAM - PURCHASE LEGO ROBOTIC KITS TO DEVELOP CITIZENS THAT HAVE SKILLS IN	400

			COMMUNITIES	
TEELAND MIDDLE SCHOOL 2788 N SEWARD MERIDIAN PARKWAY WASILLA, AK 99654	NONE	GOV	FIRST LEGO LEAGUE ROBOTS TEAM - PURCHASE LEGO ROBOTIC KITS TO DEVELOP CITIZENS THAT HAVE SKILLS IN PROGRAMMING, ENGINEERING, AND WORKING IN TEAMS TO	40

Total . .

SOLVE PROBLEMS

113,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UPPER SUSITNA FOOD PANTRY NONE PC HOLIDAY FOOD BASKETS -1,000 PO BOX 277 PROVIDE SUPPLEMENTAL FOOD TALKEETNA AK 99676 TO EAMILIES IN NEED

TALKEL TNA, AK 99070			TO TAMILLES IN NEED	
VALLEY COMMUNITY FOR RECYCLING SOLUTIONS PO BOX 876464 WASILLA, AK 99687	NONE	PC	20 YEARS OF RECYCLING ANNIVERSARY COMMUNITY CELEBRATION - HELP WITH COST OF THE EVENT AND KEEP PROGRAM VIBRANT AND GROWING	500
VALLEY THUNDER HOCKEY ASSOCIATION	NONE	PC	TEA TIME FOR STICK TIME - RAISE MONEY FOR GIRLS	250

HOCKEY TEAM

113,850

2673 NORTH BONNIE BELLE

Total . . . .

If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WASILLA AREA SENIORS INC. NONE PC VETERAN'S DAY CONGREGATE 500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

WASILLA, AK 99654			PROVIDE A NUTRITIOUS MEAL FOR 100+ SENIORS	
WASILLA AREA SENIORS INC 1301 S CENTURY CIRCLE WASILLA, AK 99654	NONE	PC	MEALS ON WHEELS FUN RUN - RAISE FUNDS FOR WASILLA AREA MEALS ON WHEELS	2,500

500

113,850

WASILLA, AK 99654

WASILLA HIGH SCHOOL
701 E BOGARD RD
WASILLA, AK 99654

WASILLA, AK 99654

WASILLA HIGH SCHOOL
701 E BOGARD RD
WASILLA, AK 99654

WASILLA HIGH SCHOOL
701 E BOGARD RD
WASILLA, AK 99654

AREA MEALS ON WHEELS
PROGRAM

1201 C CENTURY CIRCLE

Total .

Recipient If recipient is an individual, show any relationship to status of contribution

Name and address (home or business)

If recipient is an individual, show any relationship to any foundation manager recipient

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

or substantial contributor

Total . .

a Paid during the year			
WASILLA HIGH SCHOOL 701 E BOGARD RD	NONE	 GRAD BLAST - PROVIDE THE GRADUATES A HEALTHY AND	250
WASILLA.AK 99654		SAFE, SUBSTANCE-FREE	

OPPORTUNITY TO CELEBRATE GRADUATING HIGH SCHOOL

113,850

efile GRAPHIC print - DO NOT P	ROCESS As Filed D	ata -	D	LN: 93491319039899		
TY 2018 Accounting Fe	ees Schedule					
Name: MTA FOUNDATION INC EIN: 31-1742284						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
ACCOUNTING FEES	3,341	0		3,341		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491319039899 TY 2018 Explanation of Non-Filing with Attorney General Statement Name: MTA FOUNDATION INC **EIN:** 31-1742284 Statement:

Statement:
THE FOUNDATION MEETS THE EXCEPTION FOR PROVIDING A COPY OF THE 990-PF TO THE ATTORNEY
GENERAL BECAUSE THE FOUNDATION HAS LESS THAN TEN DONORS ANNUALLY.

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491319039899			
TY 2018 Other Expenses Sche	edule			_			
Name:	MTA FOUNDATI	ON INC					
<b>EIN:</b> 31-1742284							
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
OFFICE EXPENSES	1,536	0		1,536			
ADVERTISING	2,319	0		0			
MEALS	821	0		0			

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: MTA FOUNDATION INC.

**EIN:** 31-1742284

Other Income Schedule

1,250

Description

PY SCHOLARSHIP REFUND

1,250

Net Investment Income

**Adjusted Net Income** 

DLN: 93491319039899

Revenue And **Expenses Per Books** 

efile GRAPHIC print - DC	NOT PROCESS As Filed Data -		DLN: 93491319039899	
Schedule B	Schedule of Contributors  ► Attach to Form 990, 990-EZ, or 990-PF F Go to www irs gov/Form990 for the latest information		OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service			2018	
Name of the organizatio MTA FOUNDATION INC		Employe	er identification number	
Organization type (chec	onel	31-1742	284	
organization type (onco	, one,			
Filers of:	Section:			
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization			
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
	☐ 527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation			
	501(c)(3) taxable private foundation			
	on filing Form 990, 990-EZ, or 990-PF that received roperty) from any one contributor. Complete Parts I			
Special Rules				
under sections 50 received from any	n described in section 501(c)(3) filing Form 990 or 99(a)(1) and 170(b)(1)(A)(vi), that checked Schedule one contributor, during the year, total contributions of 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and	A (Form 990 or 990-EZ), Part II, line of the greater of (1) \$5,000 or (2) 2%	13, 16a, or 16b, and that	
during the year, to	n described in section 501(c)(7), (8), or (10) filing For al contributions of more than \$1,000 exclusively for a prevention of cruelty to children or animals. Comp	religious, charitable, scientific, litera		
during the year, co If this box is check purpose Don't co	n described in section 501(c)(7), (8), or (10) filing Fo ntributions <i>exclusively</i> for religious, charitable, etc., ed, enter here the total contributions that were recei nplete any of the parts unless the <b>General Rule</b> app e, etc., contributions totaling \$5,000 or more during	purposes, but no such contributions ived during the year for an exclusive plies to this organization because it re	totaled more than \$1,000 ly religious, charitable, etc., eceived nonexclusively	
990-EZ, or 990-PF), but it	that isn't covered by the General Rule and/or the Sp <b>must</b> answer "No" on Part IV, line 2, of its Form 990 m 990PF, Part I, line 2, to certify that it doesn't mee	0, or check the box on line H of its		
For Paperwork Reduction Actor Form 990, 990-EZ, or 990-		0613X Schedule B (Form	990, 990-EZ, or 990-PF) (2018)	

Name of organization MTA FOUNDATION INC		Employer identification 31-1742284	Employer identification number 31-1742284	
Part I	Contributors (See instructions) Use duplicate copies of Part I if ad	iditional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	MATANUSKA TELEPHONE ASSOCIATION INC		Person 🗸	
	1740 S CHUGACH ST	\$ 225,000	Noncash	
	PALMER, AK 99645		(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
			Noncash	
			(Complete Part II for noncash contributions )	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
•		\$	Payroll	
			Noncash	
			(Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-			Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions )	

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)