# **2017 Exempt Org. Return** prepared for:

Alaska State Chamber of Commerce 471 W 36th Ave Suite 200 Anchorage, AK 99503

Altman, Rogers & Company 425 G. Street, Suite 800 Anchorage, AK 99501

### ALTMAN, ROGERS & COMPANY 425 G. STREET, SUITE 800 ANCHORAGE, AK 99501 (907) 274-2992

November 5, 2018

Alaska State Chamber of Commerce 471 W 36th Ave Suite 200 Anchorage, AK 99503

FEDERAL ID: 92-0026812

Dear Client:

Your Federal Return of Organization Exempt from Income Tax was acknowledged as accepted by the Internal Revenue Service on November 5, 2018. No tax is payable with the filing of this return. If you have questions about the return, please call the IRS Tax Help number, 1-800-829-4933.

Please be sure to call if you have any questions.

on Mongola

Sincerely,

Tom J. Domagala, CPA

# 11/05/2018 2017 e-file Activity Report Page 1 03:12 PM Altman, Rogers & Company

EIN: 92-0026812

Client AKSTCCH3 - Alaska State Chamber of Commer

Even Return.....\$0

US (Ext.): US:

Even Return.....\$0

Activity

US - ACCEPTED 11/05 (Current Status) Submission ID: 92036420183090155pyr

#### Previous Activity

= 11/05 Sent to the IRS

- 11/05 Received at Lacerte
- = 11/05 Sent to Lacerte
- = 11/05 Ready To Send
- 11/05 Passed Validation

#### Extension

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US - ACCEPTED 05/09 (Current Status) Submission ID: 9203642018129015ec8y

#### Previous Activity

- 05/09 Sent to the IRS
- 05/09 Received at Lacerte
- = 05/09 Sent to Lacerte
- 05/09 Ready To Send
- 05/09 Passed Validation

IRS e-file Signature Authorization Form 8879-FO for an Exempt Organization OMB No. 1545-1828 For calendar year 2017, or fiscal year beginning \_ \_ \_ , 2017, and ending ► Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization Employer Identification min STATE CHAMBER OF COMMERCE 92-0026812 CURTIS THAYER PRESIDENT & CEO Part! Type of Return and Return Information (Whole Dollars Only) 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 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. 2 a Form 990-EZ check here.... b Total revenue, if any (Form 990-EZ, line 9)..... 4a Form 990-PF check here..... Tax based on investment income (Form 990-PF, Part VI, line 5)... Part II Declaration and Signature Authorization of Officer 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 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 organization's federal taxes owed on this return, and the financial institution account indicated in the tax preparation software for payment of the 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 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 | authorize ALTMAN, ROGERS & COMPANY to enter my PIN 11903 as my signature Enter five rembers, but 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(les) 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 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 will enter my PIN on the return's disclosure consent screen. Officer's signature Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN..... 92036492036 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. ERO's skinature

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8879-EO (2017)

ERO Must Retain This Form — See instructions Do Not Submit This Form to the IRS Unless Requested To Do So

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic	6-Month Extension of Time. Only sub	mit origin	al (no conies needed)			
All corporation	ons required to file an income tax return other th 104 to request an extension of time to file income	an Form 99	90-T (including 1120-C filers), partnerships.			
	Name of exempt organization or other filer, see instructions.		Enter filer's identi	fying number, see Employer identification		
Type or print		92-0026812				
File by the	Number, street, and room or suite number. If a P.O. box, see i	instructions.		Social security number	(SSN)	
due date for filing your return. See instructions.	471 W 36TH AVE #200 City, town or post office, state, and ZIP code. For a foreign add					
	ANCHORAGE, AK 99503					
Enter the Re	eturn Code for the return that this application is f	or (file a se	parate application for each return)		01	
Application Is For		Return Code	Application Is For		Return Code	
Form 990 or F	Form 990-EZ	01	Form 990-T (corporation)		07	
Form 990-BL		02	Form 1041-A		08	
Form 4720 (in		03	Form 4720 (other than individual)		09	
Form 990-PF		04	Form 5227		10	
	(section 401(a) or 408(a) trust)	05	Form 6069		11	
Form 990-T	(trust other than above)	06	Form 8870		12	
<ul><li>If the org</li><li>If this is the check this</li></ul>	e No. ► 907-278-2722  Janization does not have an office or place of but for a Group Return, enter the organization's four s box ► If it is for part of the group, on sion is for.	digit Group	e United States, check this box Exemption Number (GEN) . If	this is for the whol	le group,	
for the c	organization named above. The extension is for the calendar year 20 17 or tax year beginning, 20, 20, ax year entered in line 1 is for less than 12 montange in accounting period	organization' _, and endir	ng 20	zation return		
3a If this a	application is for Forms 990-BL, 990-PF, 990-T, 4	1720, or 606	9, enter the tentative tax, less any	3a\$	0.	
<b>b</b> If this a tax pay	application is for Forms 990-PF, 990-T, 4720, or ments made. Include any prior year overpaymen	6069, enter nt allowed a	any refundable credits and estimated s a credit	3 b \$	0.	
c Balance EFTPS	e due. Subtract line 3b from line 3a. Include you (Electronic Federal Tax Payment System). See	r payment v instructions	vith this form, if required, by using	3c\$	0.	
Caution: If yo payment inst	ou are going to make an electronic funds withdra tructions.	awal (direct	debit) with this Form 8868, see Form 84	53-EO and Form 8	879-EO for	

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection For the 2017 calendar year, or tax year beginning . 2017, and ending Check if applicable: D Employer identification number ALASKA STATE CHAMBER OF COMMERCE Address change 92-0026812 471 W 36TH AVE #200 E Telephone number Name change ANCHORAGE, AK 99503 Initial return 907-278-2739 Final return/terminated Amended return G Gross receipts \$ 1,105. F Name and address of principal officer: CURTIS THAYER Application pending H(a) Is this a group return for subordinates? Yes H(b) Are all subordinates included?
If 'No,' attach a list. (see instructions) SAME AS C ABOVE Tax-exempt status 501(c)(3) X 501(c) (6 4947(a)(1) or 527 Website: ► WWW.ALASKACHAMBER.COM H(c) Group exemption number ▶ X Corporation Trust Association Other P L Year of formation: 1953 M State of legal domicile: AK Part I Summarv Briefly describe the organization's mission or most significant activities: TO DRIVE POSITIVE CHANGE FOR ALASKA BUSINESS ENVIRONMENT AND TO IMPROVE OUR MEMBER ORGANIZATIONS BY PROVIDING Activities & Governance LEADERSHIP, ADVOCACY, CONNECTIVITY AND SUPPORT. if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 64 Number of independent voting members of the governing body (Part VI, line 1b). 4 <u>63</u> Total number of individuals employed in calendar year 2017 (Part V, line 2a)..... 5 7 Total number of volunteers (estimate if necessary). 6 6 7a Total unrelated business revenue from Part VIII, column (C), line 12...... 0. b Net unrelated business taxable income from Form 990-T, line 34..... 0. Prior Year **Current Year** Contributions and grants (Part VIII, line 1h)..... 283,429 305,700. Program service revenue (Part VIII, line 2g)..... 9 481,116 458,922. Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 10 363. 631. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 86,531 289. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 12 851,439 042,542 Grants and similar amounts paid (Part IX, column (A), lines 1-3). Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). 394,885 532,739. 16a Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 400,429. 443,585. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 795,314 976,324. Revenue less expenses. Subtract line 18 from line 12..... 56,125. 66,218. **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16)..... 511,205. 577,311 21 Total liabilities (Part X, line 26)..... 372,482. 361,560. Net assets or fund balances. Subtract line 21 from line 20...... 138,723 215,751 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here CURTIS THAYER PRESIDENT & CEO Type or print name and title Print/Type preparer's name Preparer's signature 2 PTIN Check Paid TOM J. DOMAGALA, CPA P00122688 self-employed Preparer ► ALTMAN, ROGEŔS & Firm's name Use Only 425 G. STREET, Firm's address SUITE 800 Firm's EIN ► 92-0143182

ANCHORAGE, AK 99501

May the IRS discuss this return with the preparer shown above? (see instructions).....

No

(907) 274-2992

Yes

	n 990 (2017) ALASKA STATE CHAMBER OF COMMERCE	92-0026812	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		📙
1	The state of garden of this state,	*	
	TO DRIVE POSITIVE CHANGE FOR ALASKA'S BUSINESS ENVIRONMENT AND TO	_IMPROVE OUR ME	EMBER
	ORGANIZATIONS BY PROVIDING LEADERSHIP, ADVOCACY, CONNECTIVITY AND	SUPPORT.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior		_
	Form 990 or 990-EZ?	Yes	X No
_	If 'Yes,' describe these new services on Schedule O.		_
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services and the organization cease conducting or make significant changes in how it conducts, any program services are conducted as a service of the organization cease conducting or make significant changes in how it conducts, any program services are conducted as a service or conducting or make significant changes in how it conducts, any program services are conducted as a service or conducting or make significant changes in how it conducts.	/ices?∃ Yes	X No
_	If 'Yes,' describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations	es, as measured by ex	penses.
	and revenue, if any, for each program service reported.	to others, the total exp	enses,
4 a	(Code: ) (Expenses \$ 262,678. including grants of \$ ) (Re	evenue \$ 157	,529.)
	COMMUNICATIONS: AS A STATEWIDE ORGANIZATION WITH MEMBERS SCATTERE		<u>, 525.</u> /
	ACROSS THE GREAT STATE OF ALASKA, COMMUNICATIONS IS CRUCIAL TO OU	R SUCCESS WITH	1 7
	PRINTED MEMBERSHIP DIRECTORY, QUARTERLY NEWSLETTER, LEGISLATIVE P.	RIORITIES BROCE	111BE
	AND ELECTRONIC METHODS FOR OUR CAPITAL NOTES, E-NEWS BULLETINS, A	S WELL AS OUR	10147
	WEBSITE AND RELATED FUNCTIONS CONTAINED THEREIN, WE USE A MULTITU	DE OF MEDIA MET	THODS
	TO SHARE INFORMATION WITH OUR MEMBERS.	<u> </u>	11000
		- <b>-</b>	
		<b>-</b>	
4 b	(Code: ) (Expenses \$ 91,734. including grants of \$ ) (Re	venue \$ 104	,269.)
	BOARD SUPPORT: THE ORGANIZATION IS LED BY AN ALMOST 80 PERSON BOARD	70 OF DIRECTORS	, 203. )
	A 10 MEMBER EXECUTIVE COMMITTEE. THE FULL BOARD MEETS QUARTERLY	AT THE END OF E	יאכוו השה" –
	OF OUR MEMBERSHIP MEETINGS. THE EXECUTIVE COMMITTEE MEETS ALMOST	MONTHLY IN THO	75E
	MONTHS THAT A FULL BOARD MEETING IS NOT HELD. BOARD SUPPORT INCL	IDES STAFF TIME	
	TRAVEL, MEALS, FACILITY RENTALS, PRINTING OF BOARD PACKETS, TELECO	OMMUNICATIONS	4
	SERVICES FOR BOARD MEMBERS TO MEET ELECTRONICALLY AND TRAINING FAC	CTLTTATION	
	OPPORTUNITIES.		<del>-</del>
			55.07
4 c	(Code: ) (Expenses \$ 1,400. including grants of \$ ) (Re	venue \$ 446	,922.)
	MEMBERSHIP: THE ALASKA STATE CHAMBER IS A 501 C (6) MEMBERSHIP ORC		
	PROGRAM OF WORK CENTERS ON ACTIVITIES THAT SUPPORT OUR MEMBERS AND		
	ADVOCACY NEEDS. WE ANNUALLY PRODUCE FOUR MEETINGS THAT PROMOTE TO	E INTERESTS OF	OTTR
	MEMBERS AND ALLOW THEM TO NETWORK WITH EACH OTHER. WE HAVE ONE FU	ILL TIME STAFF	
	PERSON DEDICATED TO MEMBERSHIP WITH SUPPORT STAFF ALLOCATED FOR A	PORTION OF THE	TR
	TIME TO BUILD, SUPPORT AND GROW OUR MEMBERSHIP. MEMBERSHIP SUPPORT	RT INCLUDES THE	
	DIRECTORY, THE WEBSITE, LEAD PARTNERSHIPS, QUARTERLY NEWSLETTERS,	ELECTRONIC E-N	EWS
	CAPITAL NOTES AND LEADERSHIP, ADVOCACY, TRAINING, CONNECTIVITY FOR	R AND TO OUR	==-1
	MEMBERS.		
4 d	Other program services (Describe in Schedule O.)	_	
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4 e	Total program service expenses ► 355,812.		
DAA			

			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		
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 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
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
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 debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		11	
	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
	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.	11 b		Х
	c 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.	11 c		х
	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.	11 d		х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	X	
	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	11 f	_ X	
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a		Х
	<b>b</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	
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	a 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
	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
	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
	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
10				

Part IV | Checklist of Required Schedules (continued)

			Yes	No
20	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
	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		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
l	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	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		
(	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
<b>25</b> a	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		1
ı	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		
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		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV.	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31		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		Х
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		х
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	х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
k	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Form	990 (2	2017)

# Form 990 (2017) ALASKA STATE CHAMBER OF COMMERCE Part 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

	Check it Schedule O contains a response or note to any line in this Part V.			<u>. L</u>
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
•	NE de la company			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1с	х	
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-		1	
	ments, filed for the calendar year ending with or within the year covered by this return 2a			1 .
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule Q	3 b		
4	a 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>b</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).	1		
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6	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	Х	
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		v	
7	Organizations that may receive deductible contributions under section 170(c).	6 b	X	
	• •	1		-2.
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	,,		<u> </u>
	Form 8282?	7с		
	d If 'Yes,' indicate the number of Forms 8282 filed during the year		7	
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		_
8		("		
	organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.	٠,	Ü	
	a 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?	9ь		
	Section 501(c)(7) organizations. Enter:		4	
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			1,:
	Section 501(c)(29) qualified nonprofit health insurance issuers.	4.	- ,	
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	,	, ,	
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	,		
	Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q	14b		

Form 990 (2017) ALASKA STATE CHAMBER OF COMMERCE 92-0026812 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.....  $|\mathbf{X}|$ Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year ..... 1 a 64 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. **b** Enter the number of voting members included in line 1a, above, who are independent..... 63 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? ... SEE SCHEDULE O 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... X 5 X 6 Did the organization have members or stockholders? .... SEE SCHEDULE 0 6 Х 7 a 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?.. SEE . SCHEDULE . O. 7 a Х **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?.... 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a **b** Each committee with authority to act on behalf of the governing body?..... 8 b X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No 10 a Did the organization have local chapters, branches, or affiliates?.... 10 a X b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?.... 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?.... 11a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12 a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?.... X c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done....SEE. SCHEDULE.Q. 12 c X 13 Did the organization have a written whistleblower policy?..... X 13 14 Did the organization have a written document retention and destruction policy?..... X 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE . 0 . . . . X 15 a 15 b 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?..... 16 a Х 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?.... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) 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. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records: CURTIS THAYER 471 W 36TH AVE, STE 200

ANCHORAGE AK 99503 907-278-2722

# Part VII 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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- 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. (C) Position (do not check more than one box, unless person is both an officer and a (A) (D) **(B)** Name and Title Reportable compensation from the organization (W-2/1099-MISC) Average Reportable compensation from related organizations (W-2/1099-MISC) Estimated amount of other compensation hours per week director/trustee) laubivibni Officer employee from the organization and related Institutional trustee Highest compensated romer (ey employee (list any hours for related organizations organiza-tions below (1) JULIE ANDERSON 1 DIRECTOR 0 Χ 0 0 0. (2) PORTIA CK BABCOCK 2 AT-LARGE 0 X X 0 0 0. (3) CORY BAGGEN 2 CHAIR ELECT 0 X X 0 0 0. (4) RENATA BENETT 1 DIRECTOR 0 X 0 0 0. (5) RICHARD BENEVILLE 1 DIRECTOR 0 X 0 0. 0 (6) KATE BLAIR 1 DIRECTOR 0 X 0 0 0. (7) DAN CLARK 1 DIRECTOR 0 X 0 0 0. (8) STIG COLBERG 1 DIRECTOR 0 X 0 0 0. DAVID COMBS 1 DIRECTOR X 0 0 0 0. (10) BOB COX 1 DIRECTOR 0 X 0. 0 0 (11) KELLY BENDER 1 DIRECTOR 0 X 0 0 0. (12) GREGORY GALIK 1 DIRECTOR 0 X 0. 0 0. DREW GREEN 1 DIRECTOR 0 X 0 0 0. (14)JOE HEGNA 1 DIRECTOR 0 0. 0 0.

BAA

Га	rt vii Section A. Officers, Directors, Tri		ney						d Hignest Com	pensated Emp	<b>S</b> (continued	inued)	
	(A) Name and title	Average hours per week (list any	offi	cer au	Po check ess p nd a	ersor direc	e than i is bot tor/trus	th an stee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	amo	(F) Estimated ount of or	ther
		first any hours for related organiza tions below dotted line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	employee	ormer	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	or	from the ganizatio id relate ganizatio	on ed
(15)	LISA HERBERT DIRECTOR	1	x							^			
(16)	CAROLINE HIGGINS	2							0.	0.	-		0.
(17)	PAST CHAIR ALLEN HIPPLER	2	X		X	-			0.	0.			0.
	SEC/TREAS	0	Х		Х				0.	0.			0.
(18)	_ <u>STEPHEN_HOWELL</u> DIRECTOR	1	X						0.	0.			
(19)	HAL INGALLS	1									<u> </u>		0.
(20)	DIRECTOR MICHAEL JESPERSON	0	Х				_		0.	0.			0.
7-2/	DIRECTOR		X						0.	0.			0.
(21)	<u>RYAN_KNAPP</u> DIRECTOR	1	4										
(22)	CRYSTAL KENNEDY	1	Х	Н					0.	0.			0.
(23)	DIRECTOR WENDY LINDSKOOG	0	Х						0.	0			0.
	PAST CHAIR	2	x		х				0.	0.			0.
(24)	KAREN MATTHIAS	1	.,						_	_			
(25)	DIRECTOR JAMES MENDENHALL	1	Х	_				$\dashv$	0.	0.			0.
	DIRECTOR	0	Х						0.	0.			0.
	Sub-total							► •	0.	0.			0.
	Total (add lines 1b and 1c)							<b>•</b>	120,590. 120,590.		_		0.
2	Total number of individuals (including but not limited	to those li	sted a	abov	re) v	vho i	receiv	/ed i	more than \$100,000	of reportable comp	ensatio		
	from the organization 1												
3	Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	or, or trus h <i>individu</i> a	stee, al	key	em	ıploy	/ee, (	or hi	ighest compensate	ed employee	3	Yes	No X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	r than \$15	50.00	007	If 'Y	'es'	com	nlet	e Schedule I for	rom	4		Х
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes	compen	satio	n fra	nm s	ลทบ	unra	lator	d organization or i	ndividual	5	11;:	X
Sec	tion B. Independent Contractors												_ A_
1 ——	Complete this table for your five highest compensation from the organization. Report compens	sated indes sation for t	pend he ca	dent denc	cor lar y	ntrac rear	ctors endir	that ng w	t received more the ith or within the org	an \$100,000 of anization's tax year.			
	(A) Name and business addr								(B) Description of		Compe	) nsatio	n
						_				_	_		
							_	$\dashv$					
2	Total number of independent contracts of Col. "	al mod 1°°°	الر_	1)-		-1 .			1				
	Total number of independent contractors (including bi \$100,000 of compensation from the organization		ea to	tnos	se li	sted	abov	e) w	vno received more t	nan			1.5

# **Continuation Sheet for Form 990**

OMB No. 1545-0047

2017

Department of the Treasury Internal Revenue Service

Name of the Organization
ALASKA STATE CHAMBER OF COMMERCE

Employler Identification number

92-0026812

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Highest Compensated	Employee	S					-			
(A)	(B)			((				(D)	(E)	(F)
Name and Title	Average					hat app		Reportable compensation from	Reportable	Estimated
	Average hours per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
ANGIE NEWBY	11									
DIRECTOR	0	X						0.	0.	0.
BRAD OSBORNE	2									
PAST CHAIR	0	X		X				0.	0.	0.
LISA PARKER	11									
DIRECTOR	0	X						0.	0.	0.
MARY ANN PEASE	11									
DIRECTOR	0	Х						0.	0.	0.
ROBERT PETERKIN	11									-
DIRECTOR	0	X						0.	0.	0.
TINA PIDGEON	1									
DIRECTOR	0	X						0.	0.	0.
LISEL RAMARINE	11									
DIRECTOR	0	Х	Щ					0.	0.	0.
KIM REITMEIER	1;									
DIRECTOR	0	X	Ш					0.	0.	0.
MARILYN ROMANO	1									
DIRECTOR	0	X						0.	0.	0.
RALPH SAMUELS	11									
DIRECTOR	0	X			_			0.	0.	0.
MIKE SATRE	11						- 1			
DIRECTOR	0	X			$\Box$			0.	0.	0.
BILL BISHOP	1									
DIRECTOR	. 0	_X			_		- 1	0.	0.	0.
RICK SOLIE	1									
DIRECTOR	0	X			_			0.	0.	0.
CASEY SULLIVAN	2	.								
CHAIR	0	X		Х	_			0.	0.	0.
CURTIS THAYER	40					ĺ	ŀ			
PRESIDENT & CEO	0	X		Х			_	120,590.	0.	0.
BOB TANNAHILL	2									
AT-LARGE	0	_X		Х	_		_	0.	0.	<u>0.</u>
SUSIE_URBACH	11									
DIRECTOR	0	Х	_	_	_		_	0.	0.	0.
JACK WILBUR JR	11						- 1			
DIRECTOR	0	Х	_	_	_		_	0.	0.	0.
JANICE BUSH					1			_		
DIRECTOR	0	Х	$\dashv$	_				0.	0.	0.
JASON CUSTER	1	Ţ.						1		
DIRECTOR	0	X	_	_	-		_	0.	0.	0.
MICHELLE EGAN	$-\frac{1}{2}$	ι,							_	
DIRECTOR	_ 0	X					İ	0.	0.	0.

# **Continuation Sheet for Form 990**

OMB No. 1545-0047

2017

Department of the Treasury Internal Revenue Service

Name of the Organization
ALASKA STATE CHAMBER OF COMMERCE

Employler Identification number

92-0026812

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A)	(B)			((	<del>;</del> )			(D)	(E)	(F)	
Name and Title	A		ition (		-	hat app	ly)			Estimated	
	Average hours per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
DARREN FRANZ	<u>1</u> _										
DIRECTOR	0	X						0.	0.	0.	
SCOTT HAWKINS											
DIRECTOR	0	X	Н					0.	0.	0.	
JORDAN HECKLEY											
DIRECTOR	0	_X	$\vdash$			_		0.	0.	0.	
ADELHEID HERMANN											
DIRECTOR	0	Х	_ 1					0.	0.	0.	
GARRY HUTCHISON	11	. ,,							_		
DIRECTOR CHRISTIFF TAMERON	0	Х						0.	0.	0.	
CHRISTIE JAMIESON DIRECTOR	$-\frac{1}{2}$	. ,,									
JIM KASCH	0 1	Х			_			0.	0.	0.	
DIRECTOR											
DAN KENNEDY	0 1	X			-		$\dashv$	0.	0.	0.	
DIRECTOR		Х						0			
PETE LALIBERTE	1		$\vdash$		-		$\dashv$	0.	0.	0.	
DIRECTOR		Х						0.	0	0	
NANCE LARSEN	1	Λ							0.	0.	
DIRECTOR	<del>-</del>	Х						0.	0.	0	
JEFF LENTFER	1		-		$\dashv$		-			0.	
DIRECTOR		Х					j	0.	0.	0.	
STEPHANIE LESMEISTER	1			$\dashv$	$\dashv$		$\dashv$	- 0.			
DIRECTOR		X			ı			0.	0.	0.	
DENA LYTHGOE	1						$\dashv$				
DIRECTOR		Х						0.	0.	0.	
PTARMICA MCCONNELL	1				$\neg$						
DIRECTOR		Х						0.	0.	0.	
CORY QUARLES	1						1				
DIRECTOR		Х			- 1		Î	0.	0.	0.	
BRENT RENFREW	1										
DIRECTOR		Х						0.	0.	0.	
MARGARET RUSSELL	1						$\neg$				
DIRECTOR		Х						0.	0.	0.	
JOHN RUSYNIAK	1										
DIRECTOR	0	Х						0.	0.	0	
MARKOS SCHEER	11					T					
DIRECTOR	0	Х						0.	0.	0.	
RENEE SCHOFIELD	11						T				
DIRECTOR	0	Х						0.	0.	0.	
LYNNE SEVILLE		1			ſ		Ţ				
DIRECTOR	_   0	X						0.	0.	0.	

Form 990 Cont 2017

# **Continuation Sheet for Form 990**

OMB No. 1545-0047

2017

Department of the Treasury Internal Revenue Service

Name of the Organization

Employler Identification number

92-0026812

ALASKA STATE CHAMBER OF COMMERCE

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Highest Compensated		S							
(A)	(B)			2)			(D)	(E)	(F)
Name and Title	Average hours per week (list any hours for related organizations below dotted line)	Individual or directo		 a Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
JOHN SIMS DIRECTOR	10	х					0.		
ROY TANSY, JR DIRECTOR	1_1_	_						0.	0
ANDREW TEUBER	0 1	Х				-	0.	0.	0
DIRECTOR DOUG WARD	0	Х		_			0.	0.	0
DIRECTOR	0	Х					0.	0.	0
LINDSEY WHITT DIRECTOR	10	Х	i				0.	0.	0.
SINCLAIR WILT DIRECTOR	1 - 0	Х					0.	0.	0.
							0.	0.	0
								_	
							_		
							_		
									<del>-</del>
	-							-	
								_	
					-				<del>-</del>
		-			1				
		j							

Form 990 Cont 2017

Part VIII Statement of Revenue

	- ,	Creck if Schedule O	contains a resp	onse or note to a	(A)	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributi	1 b 1 c 1 d ons)1e					
antribution of Other	f ç	All other contributions, gifts, g similar amounts not included Noncash contributions included	in lines 1a-1f: \$	305,700.	V 18 11	egg.		
<u>ਨੂੰ ਵ</u>		Total. Add lines 1a-1f			305,700.			
E .				Business Code	Section 19	4 19		
₹	2 8	MEMBERSHIP_DUES_&	ASSESSMENTS		446,922.	446,922.		
Ä,	t	DIRECTORY			12,000.	12,000.		
Ğ	(							
Š	(	d t						
Program Service Revenue	•							
<u> </u>	f	All other program service	ce revenue				1	
F	9	Total. Add lines 2a-2f	L		458,922.		THE LIFE WAY	
	3	Investment income (inc	ludina dividend	s. interest and				
		other similar amounts).			001.			631.
	4	Income from investmen	t of tax-exempt	bond proceeds.				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	l c	: Rental income or (loss)						
	ı	Net rental income or (lo	(25)	<u> </u>				
	l		(i) Securities	(ii) Other				
		Gross amount from sales of assets other than inventory		(1) 000	A > 1	- TE		
		Less: cost or other basis and sales expenses						
		Gain or (loss)						
	d	Net gain or (loss)	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·				
Other Revenue	8 a	Gross income from function (not including. \$						
8		See Part IV, line 18		90,490.				
4	b	Less: direct expenses						L I I E X
돌		Net income or (loss) fro		02/000	27 401			07 401
Ų		Gross income from gam See Part IV, line 19	ing activities.		27,491.	And the second		27,491.
	h	Less: direct expenses					<b>全性。当实</b> 在	
								in the second
		Net income or (loss) fro						
		Gross sales of inventory and allowances						
		Less: cost of goods sold				Part of the off		
	C	Net income or (loss) fro						
		Miscellaneous Revenu	ie	Business Code		E. St. of F 7 8 4	Transfer to the second	
	11 a	OTHER REVENUE	L		153,693.	153,693.		
	b	PROGRAM REIMBUF	RSEMENT		96,105.	96,105.		
	C							
	d	All other revenue					_	_
	e	Total. Add lines 11a-11d	1		249,798.			
		Total revenue. See instr			1,042,542.	708,720.	0.	28,122.
					_, ~ , ~		0.	44.144.

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 ar	ny line in this Part IX	The state of the s	
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	organizations and domestic governments. See Part IV, line 21.				expenses
2	individuals. See Part IV, line 22			e ek <sub>elin</sub> e	
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	120,590.			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	-	0.			
8	Pension plan accruals and contributions (include section 401(k) and 403(b)	321,031.			
9	employer contributions) Other employee benefits	14,089.			
10		38,714.			
	Fees for services (non-employees):	38,315.			
	Management.				
	b Legal	5,286.	<del>-</del>		
	Accounting	24,495.			
	d Lobbying.	29,500.			
	Professional fundraising services. See Part IV, line 17.	23,300.			
	Investment management fees				
	Other, (If line 11g amount exceeds 10% of line 25, column			-	
	(A) amount, list line 11g expenses on Schedule (i.)	<u>21,842.</u>			
	Advertising and promotion	133,162.			
13	Office expenses	11,933.			
14	Information technology	25,652.			
15	Royalties				
16	Occupancy	60,518.			
17	Travel	43,014.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	16,167.	-		
20	Interest				
21	Payments to affiliates				
<u>22</u>	Depreciation, depletion, and amortization	5,762.			
23	Insurance	5,845.			
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.)				
а	COMMISSIONS	14,980.			
	PRINTING AND PUBLICATIONS	12,727.			<del>.</del>
	DUES & SUBSCRIPTIONS	10,039.			
	SERVICE FEES	8,556.			
	All other expenses.	14,107.			
	Total functional expenses. Add lines 1 through 24e	976,324.	<del>-</del>		
		310,324.		_	
<b></b> 0	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

34

BAA

**Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X..... (A) Beginning of year (B) End of year Cash — non-interest-bearing..... 250,815 1 301,003. 2 Savings and temporary cash investments ..... 2 210,530 219,821 3 Pledges and grants receivable, net ..... 3 Accounts receivable, net ..... 4 13,610 17,560. Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L..... 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L..... 6 Notes and loans receivable, net ..... 7 Inventories for sale or use..... 8 Prepaid expenses and deferred charges..... 24,073 9 24,433. Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 10a 74,137 b Less: accumulated depreciation..... 10b 12,177 10 c 6,415. Investments — publicly traded securities..... 11 11 Investments - other securities. See Part IV, line 11............ 12 12 13 Investments - program-related. See Part IV, line 11. 13 Intangible assets ..... 14 14 15 Other assets. See Part IV, line 11..... 15 8,079. 16 Total assets. Add lines 1 through 15 (must equal line 34)...... 511,205 16 577,311 17 Accounts payable and accrued expenses..... 17 10,637. 15,871 18 18 19 Deferred revenue..... 322,007 19 287,100. 20 Tax-exempt bond liabilities..... 20 Escrow or custodial account liability. Complete Part IV of Schedule D. ..... 21 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.

Complete Part II of Schedule L..... 22 Secured mortgages and notes payable to unrelated third parties..... 23 23 Unsecured notes and loans payable to unrelated third parties..... 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 39,838 25 58,589. Total liabilities. Add lines 17 through 25. 26 372,482. 361,560. X and complete Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances 1 3 1 1 7 1 1 1 1 lines 27 through 29, and lines 33 and 34. Unrestricted net assets..... 27 138,723 215,751. 28 Permanently restricted net assets..... 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds..... 30 Paid-in or capital surplus, or land, building, or equipment fund ..... 31 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances..... 33

Total liabilities and net assets/fund balances ...... 511,205. 577,311. Form 990 (2017)

138,723

34

215,751.

For	m 990 (2017) ALASKA STATE CHAMBER OF COMMERCE 92-	-0026812		Pa	age <b>12</b>
Pa	rt XI Reconciliation of Net Assets	0020012		, ,	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		)42,	
2		2		76,	
3	Revenue less expenses. Subtract line 2 from line 1	3			218.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		1	38,	
5	Net unrealized gains (losses) on investments.			.50,	123.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O). SEE SCHEDULE O	9		10 (	210
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33			10,0	310.
	column (B))	10	2	15,	751.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	I		163	NO
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.	-			
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review				
	separate basis, consolidated basis, or both:  Separate basis  X Consolidated basis  Both consolidated and separate basis	su on a		= -	
1	b Were the organization's financial statements audited by an independent accountant?		2ь		х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both:	ate	4.1		
	Separate basis Consolidated basis Both consolidated and separate basis			4.	
(	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?		2 c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	estado Hardo			

Х

3 a

3 b

Form **990** (2017)

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

BAA

**b** If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

TEEA0112L 08/08/17

# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of the organization		Employer identification number
ALASKA STATE CHAMBER OF COMMI	ERCE	92-0026812
Organization type (check one):		<u> </u>
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 6 ) (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 priva	ate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the General	Il Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) org	anization can check boxes for both the General Rule and a S	pecial Rule. See instructions.
General Rule		
X For an organization filing Form 990, 990-Ei property) from any one contributor. Complete	Z, or 990-PF that received, during the year, contributions tota ete Parts I and II. See instructions for determining a contribu	iling \$5,000 or more (in money or tor's total contributions.
Special Rules		
For an organization described in section 50 under sections 509(a)(1) and 170(b)(1)(A)(vi), received from any one contributor, during the Form 990, Part VIII, line 1h; or (ii) Form 990	01(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 1 he year, total contributions of the greater of (1) \$5,000 or (2) 10-EZ, line 1. Complete Parts I and II.	ort test of the regulations  6a, or 16b, and that   2% of the amount on (i)
during the year, total contributions of more	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received f than \$1,000 <i>exclusively</i> for religious, charitable, scientific, lit o children or animals. Complete Parts I, II, and III.	rom any one contributor, terary, or educational
during the year, contributions <i>exclusively</i> for \$1,000. If this box is checked, enter here the charitable, etc., purpose. Don't complete an	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that received for religious, charitable, etc., purposes, but no such contributione total contributions that were received during the year for a ny of the parts unless the <b>General Rule</b> applies to this organible, etc., contributions totaling \$5,000 or more during the year	ons totaled more than In <i>exclusively</i> religious, ization because
990-PF), but it <b>mus</b> t answer ino on Part IV, iir	the General Rule and/or the Special Rules doesn't file Sched ne 2, of its Form 990; or check the box on line H of its Form 9 filing requirements of Schedule B (Form 990, 990-EZ, or 990	990-F7 or on its Form 990 DE

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

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

### Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. Go to at www.irs.gov/Form990 for instructions and the latest information

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

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

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

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

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• Section 501(c)(4) (5) or (6) organizations: Complete Part III

		organizations. Complete Fait III.					
Name	of organization ALASKA	STATE CHAMBER OF COMMERCE		Employer identific	ation number		
В.				92-002681	2		
Pa	rt I-A Complete if the c	organization is exempt under secti	on 501(c) or is a s	ection 527 organi	zation.		
	(see instructions for definition	organization's direct and indirect political on of 'political campaign activities')		SEE PART			
2	Political campaign activity e	expenditures (see instructions)					
3	Volunteer hours for political	campaign activities (see instructions)					
Pai	rt I-B Complete if the o	organization is exempt under secti	on 501(c)(3).				
1	Enter the amount of any ex	cise tax incurred by the organization under	section 4955				
2	Enter the amount of any ex	cise tax incurred by organization managers	under section 4955.	▶\$			
3	3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?						
4:		***************************************					
	If 'Yes,' describe in Part IV.				······ Yes No		
Pai	t I-C Complete if the o	organization is exempt under section	on 501(c) except	section 501(cV3)			
1	Enter the amount directly ex	xpended by the filing organization for section	on 527 exempt function	n activities			
2	Enter the amount of the filing	organization's funds contributed to other organ	nizations for section 527	evemnt			
3	Total exempt function exper	nditures. Add lines 1 and 2. Enter here and	on Form 1120-POI	•			
		······································		•			
4		le Form 1120-POL for this year?					
5	Enter the names, addresses organization made payment amount of political contribution segregated fund or a political	s and employer identification number (EIN) is. For each organization listed, enter the ains received that were promptly and directly delated al action committee (PAC). If additional spa	of all section 527 polit mount paid from the fi ivered to a separate pol ace is needed, provide	tical organizations to w ling organization's fun- itical organization, such information in Part IV	hich the filing ds. Also enter the as a separate		
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0		
(1)							
(2)				-			
(3)				_			
(4)					<u> </u>		
(5)			-				
(6)							

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

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (	(Form 990 or 990-l	Z) 2017 A	TACIZA	CITE VILLE	CHAMDED	OF	COMMEDCE

Page 2

Part II-A Complete if section 501	the organizatio (h)).	n is exempt under se	ection 501(c)(3) and	d filed Form 5768 (ele	ection under
A Check ► ☐ if the fili	ng organization belon	gs to an affiliated group (an	d list in Part IV each affili	ated group member's name	
address	, EIN, expenses, an	d share of excess lobbying	g expenditures).		
B Check ► if the fill	ing organization che	cked box A and 'limited or	ontrol' provisions apply.		
(The term	Limits on Lobby 1 'expenditures' mea	ring Expenditures ans amounts paid or incu	rred.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expendi	tures to influence pu	blic opinion (grass roots I	obbying)		
<b>b</b> Total lobbying expendit	tures to influence a	egislative body (direct lob	bying)		
		nd 1b)			
<b>d</b> Other exempt purpose	expenditures				
		nes 1c and 1d)			
f Lobbying nontaxable as both columns	mount. Enter the am	ount from the following ta	ble in		
If the amount on line 1e, co	lumn (a) or (b) is:	The lobbying nontaxable	amount is:		
Not over \$500,000		20% of the amount on line 1e.			
Over \$500,000 but not over \$1		\$100,000 plus 15% of the exces		Nº 11	
Over \$1,000,000 but not over		\$175,000 plus 10% of the excess			
Over \$1,500,000 but not over		\$225,000 plus 5% of the excess	over \$1,500,000.		
Over \$17,000,000		\$1,000,000.			
		of line 1f)			
		s, enter -0			
		, enter -0			
j If there is an amount other	er than zero on either	line 1h or line 1i, did the or	ganization file Form 4720	reporting	
Section 4911 tax for time	s year				··· Yes No
/C a		4-Year Averaging Period	Under section 501(h)		
(5011	ne organizations tha columns be	t made a section 501(h) e low. See the separate ins	lection do not have to d tructions for lines 2a th	complete all of the five	
		ying Expenditures During			
Calendar year (or fiscal	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	(d) 2017	(e) Total
year beginning in)		(-,	(0, 2010	(4) 2017	(c) Total
2 a Lobbying nontaxable			_		
amount				1	
<b>b</b> Lobbying ceiling				1,26614.15	
amount (150% of line					
amount (150% of line 2a, column (e))					
amount (150% of line					
amount (150% of line 2a, column (e))					
amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount					
amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount					
amount (150% of line 2a, column (e))  c Total lobbying expenditures					
amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying					
amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))					990 or 990-EZ) 2017

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

For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.  1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?
a Volunteers?.  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.  c Media advertisements?.  d Mailings to members, legislators, or the public?.  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?.  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?
c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i
d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?.  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i.
d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?.  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i.
e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?.  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i
f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i
g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i
i Other activities?
j Total. Add lines 1c through 1i
b If 'Yes,' enter the amount of any tax incurred under section 4912
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or
section 501(c)(6).
Yes No
1 Were substantially all (90% or more) dues received nondeductible by members?
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 X

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

1 Dues, assessments and similar amounts from members	. 1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	. 2a	
<b>b</b> Carryover from last year	. 2b	
c Total	2ε	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	. 3	_
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	0.
5 Taxable amount of lobbying and political expenditures (see instructions)	. 5	0.
Part IV Supplemental Information	<u></u>	

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

### PART I-A, LINE 1 - DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES

THE ALASKA STATE CHAMBER OF COMMERCE HAS THE ALASKA BUSINESS POLITICAL ACTION

COMMITTEE (ABPAC). ABPAC HAS ITS OWN BOARD OF TRUSTEES WHICH REPORT BACK TO THE

ALASKA CHAMBER. ABPAC RAISES MONEY ACCORDING TO THE BYLAWS OF THE STATE OF ALASKA

AND CONTRIBUTES TO CANDIDATES OF ITS CHOOSING. ABPAC FILES ALL REQUIRED REPORTS WITH

THE ALASKA PUBLIC OFFICES COMMISSION (APOC)

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

	ALASKA STATE CHAMBER OF CO	MMERCE			92-0026812				
Pai	t I Organizations Maintaining Don	or Advised Funds or Oth	er Similar Fun	ds or Acc	counts.				
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.								
		(a) Donor advised	funds	(b) F	unds and other acc	counts			
1	Total number at end of year								
2	Aggregate value of contributions to (during year)								
3	Aggregate value of grants from (during year)								
4	Aggregate value at end of year		-						
5	Did the organization inform all donors and do are the organization's property, subject to the	onor advisors in writing that the organization's exclusive legal	assets held in dor	nor advised	funds Yes	□ No			
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?								
Par	t II Conservation Easements.				<u></u>				
	Complete if the organization ans	swered 'Yes' on Form 990	, Part IV, line I	7.					
1	Purpose(s) of conservation easements held be		at apply).						
	Preservation of land for public use (e.g.,	recreation or education)	Preservation of	a historical	lly important land a	rea			
	Protection of natural habitat		Preservation of	a certified	historic structure				
	Preservation of open space		<del></del>						
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation cont	tribution in the form	of a conserv	vation easement on t	he			
	last day of the tax year.				leld at the End of t				
8	Total number of conservation easements			2 a	ield at the End of the	ie i ax tear			
E	Total acreage restricted by conservation ease	ements		2 b	,				
	Number of conservation easements on a cert	ified historic structure included	in (a)	2 c					
	Number of conservation easements included		• •						
•	structure listed in the National Register	in (c) acquired after 7/25/06, ar	id not on a historic	C 2 d					
3	Number of conservation easements modified, tratax year ►	nsferred, released, extinguished,	or terminated by the	organizatio	n during the				
4	Number of states where property subject to cons	ervation easement is located ►							
5	Does the organization have a written policy reand enforcement of the conservation easeme	egarding the periodic monitoring nts it holds?	g, inspection, hand	dling of viola	ations,	□No			
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violations,	and enforcing cons	servation eas	sements during the y	ear			
7	Amount of expenses incurred in monitoring, insp	ecting, handling of violations, and	enforcing conserva	ition easeme	ents during the year				
8	Does each conservation easement reported of and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the rec	quirements of sect	tion 170(h)(	4)(B)(i) Yes	□No			
9	In Part XIII, describe how the organization report include, if applicable, the text of the footnote	s conservation easements in its re	venue and expense	statement	and halance sheet	and ounting for			
Par	conservation easements.  Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical	Freasures, or C	Other Sim	nilar Assets.				
ıa	If the organization elected, as permitted under art, historical treasures, or other similar assets hin Part XIII, the text of the footnote to its final.	eig for bublic exhibition, education	i Ar research in furt	ue statemer therance of p	nt and balance shee public service, provid	t works of e,			
b	If the organization elected, as permitted unde historical treasures, or other similar assets held f following amounts relating to these items:	or public exhibition, education, or	research in furthera	ance of publi	c service, provide the	orks of art,			
	(i) Revenue included on Form 990, Part VIII,								
	(ii) Assets included in Form 990, Part X				►\$				
	If the organization received or held works of art, I amounts required to be reported under SFAS	116 (ASC 958) relating to these	e items:		· ·				
	Revenue included on Form 990, Part VIII, line	1	· · · · · · · · · · · · · · · · · · ·		►\$				
- h	Assets included in Form 000 Part Y				- A				

Part III Organizations Mainta	ining Coll	ection	s of Art, Histe	orical Treasure	s, or Ot	ther Similar Ass	ets (co	ontinu	ued)
3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):									
a Public exhibition			<b>a</b> 🗀 Loon	or overhouse ever-					
b Scholarly research			<b>—</b>	or exchange progr	ams				
c Preservation for future gener	ations		e [ Other			<u> </u>			
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in									
Part XIII.									
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?									
line 9, or reported an	amount o	ments. n Form	990, Part X,	the organization Tine 21,	n answe	ered 'Yes' on Fo	rm 990	), Pai	rt IV,
1 a Is the organization an agent, trus	stee, custodi	an or oth	ner intermediary	for contributions of	or other as	ssets not included			
on Form 990, Part X?		· · · · · · · ·	• • • • • • • • • • • • • • • • • •		· · · · · · · · · ·		Yes	[	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII	and com	plete the followi	ing table:	_				
B							Amount		
c Beginning balance		• • • • • • •	• • • • • • • • • • • • • • • • • • • •		HTT	1 c			
d Additions during the year		• • • • • • •		mm		1 d			
e Distributions during the year						1 e			
f Ending balance						1f			
2a Did the organization include an a	mount on F	orm 990,	Part X, line 21,	for escrow or cust	todial acc	ount liability? [	Yes	L	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII.	Check h	ere if the explar	nation has been pr	ovided or	Part XIII		[	
Part V Endowment Funds. C	1.1.2								
Part V Endowment Funds. C							T		
1a Beginning of year balance	(a) Currer	t year	(b) Prior year	r (c) Two year	rs back	(d) Three years back	(e) F	our year	's back
<b>b</b> Contributions.							<u> </u>		
<b>B</b> Contributions						<u> </u>			_
c Net investment earnings, gains,							1		
and losses									
d Grants or scholarships			_			<del>_</del>			
e Other expenditures for facilities and programs									
f Administrative expenses	-						<del></del>		
<b>g</b> End of year balance	<del></del>	<u> </u>			-		<del>                                     </del>		
2 Provide the estimated percentage	of the curre	ent vear	L end balance (lin	e 1g. column (a))	held ac:				
a Board designated or guasi-endowme		one your	%	c rg, column (a))	riciu as.				
<b>b</b> Permanent endowment ►		<u> </u>							
c Temporarily restricted endowmen			%						
The percentages on lines 2a, 2b, an		equal 100							
		•							
3a Are there endowment funds not in the organization by:	ne possessior	of the o	rganization that a	re held and adminis	tered for t	he	_	Vac	No.
(i) unrelated organizations							-	Yes	No
(ii) related organizations						120000	3a(i)		<del>                                     </del>
b If 'Yes' on line 3a(ii), are the relat	ted organiza	tions list	ed as required o	n Schedule R2			3a(ii)		
4 Describe in Part XIII the intended							30		
Part VI Land, Buildings, and E			11011 0 01100111110	110 101103.		<u> </u>			
Complete if the organiz	zation ans	wered	'Yes' on Forn	n 990 Part IV	line 11:	See Form 990	) Part	Y lii	no 10
Description of property						_			
		(in	or other basis vestment)	(b) Cost or other basis (other)	er   <b>(</b> 0	c) Accumulated depreciation	( <b>d</b> ) B	ook va	ilue
1 a Land						production			
<b>b</b> Buildings			-						
c Leasehold improvements					+				
<b>d</b> Equipment					<del></del>	-			
<b>e</b> Other		1		74,13	7	67,722.		6	/15
Total. Add lines 1a through 1e. (Column			n 990, Part X. c	column (B). line 10	c.)	<u> </u>			,415. ,415.
BAA			,			Schedul	e <b>D</b> (For		
							- (- 01		,

Part VII Investments - Other Securities.		N/A
Complete if the organization answered		D, Part IV, line 11b. See Form 990, Part X, line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(3) Other	·	<u> </u>
(A)		
(B)	-	
(C)	· · · · · · · · · · · · · · · · · · ·	
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		
Complete if the organization answered	l 'Yes' on Form 990	N/A ), Part IV, line 11c. See Form 990, Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)	_	
(4)		
(5) (6)		
(7)	<u> </u>	
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		
Part IX Other Assets.	N/A	D-40/ E. 1110 E. 200 D. LV E. 15
complete if the organization answered	res on Form 990	), Part IV, line 11d. See Form 990, Part X, line 15.
(1)	oription_	(b) Book value
(2)		
(3)		
(4)	·	
(5) (6)	<u> </u>	<u> </u>
(7)	<u> </u>	
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (E	3) line 15.)	······
Part X Other Liabilities.	000 D 11/ 1/ 11	115 O F 000 D 4 V II 0F
Complete if the organization answered 'Yes' on Fo	(b) Book value	e or 11f. See Form 990, Part X, line 25
(1) Federal income taxes	(b) Dook value	
(2) ACCRUED PAYROLL LIABILITIES	54,13	5.
(3) LEASE PAYABLE	4,45	
(4)		
(5) (6)		
(7)		
(8)		
(9)		- 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	▶ 58,58	9.
2 Lightlity for unportain toy positions. In Bort VIII, provide the toy of the fee	Apple to the conservation of the	and the first of the second of

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports 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.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	turn.	
1 Total revenue coins and other area of the first term of the firs		
1 Total revenue, gains, and other support per audited financial statements.	1	1,133,101.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants.  d Other (Describe in Part XIII.) SEE PART XIII 2c 2d 12,810.	1.5	
d Other (Describe in Part XIII.). SEE PART XIII. 2d 12,810.		
e Add lines 2a through 2d.	2 e	27,560.
3 Subtract line 2e from line 1.	3	1,105,541.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b.		
b Other (Describe in Part XIII.) SEE PART XIII 4b -62,999.	4.	
c Add lines 4a and 4b	4 c	-62,999.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,042,542.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per I		1,042,342.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	veturi	4.
1 Total expenses and losses per audited financial statements	1	1,056,073.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		1,030,073.
Popular covings and the of facilities		
b Prior year adjustments		
c Other losses		
JOHNSON CONTRACTOR OF THE CONT	***	
e Add lines 2a through 2d.	2 e	79 <u>,</u> 749.
Tubble in the second se	3	<u>976,324.</u>
, who said a moladed of Form 550, Fait IX, fine 25, but not off fine 1.		
a Investment expenses not included on Form 990, Part VIII, line 7b.		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
Total expenses rad into 9 and 46. (This must equal Form 330, Falt I, line 16.)	5	976,324.
Part XIII Supplemental Information.		310/0011

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 X - FIN 48 FOOTNOTE**

THE CHAMBER IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(6) OF THE UNITED STATES INTERNAL REVENUE CODE. ALTHOUGH THE CHAMBER IS EXEMPT FROM FEDERAL INCOME TAXES, ANY INCOME DERIVED FROM UNRELATED BUSINESS ACTIVITIES IS SUBJECT TO THE REQUIREMENTS OF FILING FEDERAL INCOME TAX FORM 990T AND A TAX LIABILITY MAY BE DETERMINED ON THESE ACTIVITIES.

THE CHAMBER'S POLICY IS TO INCLUDE PENALTIES AND INTEREST ASSOCIATED WITH INCOME

BAA

Schedule **D** (Form 990) 2017

Part XIII | Supplemental Information (continued)

#### PART X - FIN 48 FOOTNOTE (CONTINUED)

TAXES IN INCOME TAX EXPENSE. THE CHAMBER'S 990 IS OPEN TO AUDIT FROM STATE AND FEDERAL TAXING AGENCIES. THE TAX YEARS OPEN FOR AUDIT ARE 2014, 2015, AND 2016.

CHAMBER - PAC IS SUBJECT TO FEDERAL INCOME TAXES ON INTEREST INCOME UNDER INTERNAL REVENUE CODE SECTION 527.

THE CHAMBER BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

# SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

ABPAC INCOME TOTAL	\$	12,810. 12,810.
SCHEDULE D, PART XI, LINE 4B OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S		
EVENT EXPENSES REPORTED ON PART VIII	\$ \$	-62,999. -62,999.
SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S		
EVENT EXPENSES REPORTED ON PART VIII	_	62,999. 2,000. 64,999.

#### SCHEDULE G (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number ALASKA STATE CHAMBER OF COMMERCE 92-0026812 Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants C Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?....... **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (i) Name and address of individual (iii) Did fundraiser (vi) Amount paid to (ii) Activity (iv) Gross receipts (or retained by) fundraiser listed in have custody or control of contributions? or entity (fundraiser) (or retained by) from activity organization column (i) Yes No 2 3 5 7 10 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Sch	edul	e G (Form 990 or 990-EZ) 2017 ALASKA	STATE CHAMBER	OF COMMERCE	92-00	26812 Page 2
<u>Pa</u>	<u>rt II</u>	Fundraising Events. Complete if more than \$15,000 of fundraising List events with gross receipts growth.	event contribution	nswered 'Yes' on F s and gross incom	orm 990, Part IV, I e on Form 990-EZ,	ine 18, or reported lines 1 and 6b.
RE			(a) Event #1  FUNDRAISING EV  (event type)	(b) Event #2	(c) Other events  NONE (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1	Gross receipts	90,490.			90,490.
E	2	Less: Contributions				
	3			-		90,490.
	4	Cash prizes				
Þ	5	Noncash prizes			_	
DIRECT	6					16,205.
	7	Food and beverages	34,139.			34,139.
EXPEXSES	8					<u>17</u> 2.
SES	9	Other direct expenses	12,483.			12,483.
_	10 11	Direct expense summary. Add lines 4 thro Net income summary. Subtract line 10 fro	ough 9 in column (d)			62,999. 27,491.
Pai	<u>t III</u>	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' on Form 990, Pa	rt IV, line 19, or re	ported more than
REVERUE			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ĕ	1	Gross revenue				
E	2	Cash prizes				
EXPENSE RENSE	3	Noncash prizes				
C S F E S	4	Rent/facility costs		_		
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes 8	Yes 8	
	7	Direct expense summary. Add lines 2 thro	ough 5 in column (d)			
	8	Net gaming income summary. Subtract lin	ne 7 from line 1, columr	n (d)		
9 a b	ls th	er the state(s) in which the organization cor ne organization licensed to conduct gaming	nducts gaming activities	s: ese states?		
10 a b	Wer	e any of the organization's gaming licenses				Yes No

administer charitable gaming?	Scried	the G (Form 990 or 990-EZ) 2017 ALASKA STATE CHAMBER OF COMMERCE	92-0026812	Page 3
address \  Gaming manager information:  Name \  Gaming manager compensation \  Sample Gaming manager compensation \  Mandatory distributions:  a Is the organization for services provided \  Director/officer	11 [	Does the organization conduct gaming activities with nonmembers?	Т	res No
address \  Gaming manager information:  Name \  Gaming manager compensation \  Sample Gaming manager compensation \  Mandatory distributions:  a Is the organization for services provided \  Director/officer	1 <b>2</b> ]	s the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity forms	ed to	ш
a The organization's facility	8	administer charitable gaming?	211.000000000EF	es No
a The organization's facility				_
b An outside facility				
Enter the name and address of the person who prepares the organization's gaming/special events books and records:    Name	a	The organization's facility	13a	%
Name ►  Address ►  15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	b A	An outside facility	13b	8
Address      Sa Does the organization have a contract with a third party from whom the organization receives gaming revenue?	14 E	Enter the name and address of the person who prepares the organization's gaming/special events books and re	cords:	_
Address   Sa Does the organization have a contract with a third party from whom the organization receives gaming revenue?	١	Name ►		. <b></b>
Sa Does the organization have a contract with a third party from whom the organization receives gaming revenue?	P	Address		
bif Yes,' enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ \$ c If Yes,' enter name and address of the third party:  Name	15a 🗅	Does the organization have a contract with a third party from whom the organization receives gamine re-		
c If 'Yes,' enter name and address of the third party:  Name  Address  Gaming manager information:  Name  Gaming manager compensation  \$  Description of services provided   Director/officer  Employee  Independent contractor  Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year  \$  art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	b li	f 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$		Tes No
c If 'Yes,' enter name and address of the third party:  Name   Address   Gaming manager information:  Name   Gaming manager compensation   \$ Description of services provided   Director/officer   Employee   Independent contractor  Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year   \$ art IV   Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	o		nd the amount	
Address Addres		- · · · · · · · · · · · · · · · · · · ·		
Address  Gaming manager information:  Name  Gaming manager compensation  \$  Description of services provided  Director/officer		the party.		
Address  Gaming manager information:  Name  Gaming manager compensation  \$  Description of services provided  Director/officer	N	lame ▶		
Gaming manager information:  Name ►  Gaming manager compensation ► \$  Description of services provided ►  Director/officer	_			
Gaming manager compensation   Description of services provided  Director/officer  Employee  Independent contractor  Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Director/officer  Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Director/officer  Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the organization of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year   Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	A	Address ►		
Gaming manager compensation   Description of services provided  Director/officer  Employee  Independent contractor  Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year   \$ art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	<b>6</b> G	Caming manager information:		
Description of services provided ►  Director/officer	N	lame ►		
Director/officer	G			
Director/officer				
7 Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$  art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	U	escription of services provided >		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Director/officer Employee Independent contractor		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	<b>-</b>			
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year   Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional				
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$  art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	<b>a</b> Is	the organization required under state law to make charitable distributions from the gaming proceeds to retain t tate gaming license?		V
organization's own exempt activities during the tax year ► \$  art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional			t in the	resNo
art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	OI	rganization's own exempt activities during the tax year > \$	it iii uie	
and raitin, lines 3, 3b, 10b, 13b, 15c, 16, and 1/b, as applicable. Also provide any additional	art l	V Supplemental Information, Provide the explanations required by Part L line 2h	columne (iii) a	nd (v):
information. See instructions.		and raitin, lines 3, 3b, rob, 13b, 13c, 16, and 1/b, as applicable. Also provide	anv additional	riu (v),
		information. See instructions.		

#### 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.

2017

OMB No. 1545-0047

2017

Department of the Treasury Internal Revenue Service Name of the organization ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

ALASKA STATE CHAMBER OF COMMERCE

Employer identification number 92-0026812

#### SCHEDULE R, PART II, LINE (1), COLUMN (B)

ALASKA BUSINESS WEEK'S PRIMARY ACTIVITY IS:

TO IMPLEMENT A YOUTH PROGRAM THAT WILL PROVIDE HIGH SCHOOL STUDENTS WITH IMPORTANT BUSINESS, LEADERSHIP, AND ENTREPRENEURSHIP SKILLS.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

PORTIA BABCOCK AND RALPH SAMUELS, WHO ARE BOTH DIRECTORS, ARE MARRIED.

FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER

THE ALASKA STATE CHAMBER OF COMMERCE IS A MEMBERSHIP ORGANIZATION.

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY

CHAIR OF THE BOARD IS ABLE TO APPOINT MEMBERS TO THE BOARD OF DIRECTORS.

MEMBERS OF THE BOARD SHALL ELECT MEMBERS OF THE BOARD.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FORM 990 IS REVIEWED INITALLY BY THE FINANCE COMMITTEE. THEN IT IS PASSED ALONG TO THE EXECUTIVE COMMITTEE FOR REVIEW AND APPROVAL.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

AS SET OUT IN POLICY, A PERIODIC REVIEW TO ENSURE WE ARE COMPLYING WITH OUR CONFLICT OF INTEREST POLICY IS CONDUCTED. IF NECESSARY THE ORGANIZATION IS EMPOWERED TO SEEK OUTSIDE EXPERTS.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE CEO WAS REVIEWED BASED ON PERFORMANCE AND GOALS SET FOR THE YEAR BY THE
EXECUTIVE COMMITTEE.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

ALL EMPLOYEES ARE EVALUATED ANNUALLY AT THE END OF THE CALENDAR YEAR. THE CEO PREPARES A WRITTEN REVIEW, SENDS TO THE EMPLOYEE AND THEN THE CEO AND EMPLOYEE MEET

AND DISCUSS THE REVIEW AND FOLLOWING YEARS' GOALS.

Name of the organization

ALASKA STATE CHAMBER OF COMMERCE

Employer identification number
92-0026812

# FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

IN WRITING AND UPON REQUEST.

FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

NET GAIN OF ABPAC. \$ 10,810. TOTAL \$ 10,810.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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.

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

2017

OMB No. 1545-0047

Open to Public Inspection

Employer Identification number

92-0026812 Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33. ALASKA STATE CHAMBER OF COMMERCE

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Ity Primary activity		(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	Direct controlling entity
	1					
			-			
(2)						
(3)						
		_				
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.	janizations. Complete	if the organization x year.	answered 'Yes	' on Form 990,	Part IV, line 34, be	cause it
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code	(e) Public charity status	atus Direct controlling	(g)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	)(13) entity?
						Yes	۶
WEEK SUITE_200							
3							
4/-26531/0	SEE SCHEDULE 0	AK	501 (C) (3)	7	N/A		×
6							
				-			
				-			
BAA For Paperwork Reduction Act Notice, see the Instructions for Form	tions for Form 990.		TEEA5001L 11/29/17		Schedule R (Form 990) 2017	orm 990);	2017

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017 ALASKA STATE CHAMBER OF COMMERCE

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	Direct Controlling	Predominant income (related, unrelated, prof. p.	<u> </u>	Share of total income	(g) Share of end-of-year		(h) Dispropor- tionate	Code V-UBI	General or managing	(K) Percentage g ownership
		foreign country)	Sales Sales		tions 4)		assers		allocations?	<ul><li>20 of schedule</li><li>K-1 (Form 1065)</li></ul>		
(1)									<del> </del>		3	
			0		<del></del> -			_				_
(2)												
					-	-		_				
(3)		_										+
									_			
		_							_			
Part IV Identification o	<b>Identification of Related Organizations Taxable as a Corporation or Trust</b> Complete if the organization answeline 34, because it had one or more related organizations treated as a corporation or trust during the tax year.	<b>izations T</b> nore relat	<b>axable as</b> ed organiz	a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, ations treated as a corporation or trust during the tax year.	on or Trus d as a con	t Complete i	if the orginal rust during	anization and the tax	answere year.	d 'Yes' on Fo	orm 990, F	art IV,
<b>(a)</b> Name, address, and EIN of related organization	ıf related organizati		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp., S corp., or frust)		Share of total income		Share of end-of- year assets	Percentage cownership co	(I) Sec 512(b)(13) controlled entity?
Ê		+				-					1.	Yes No
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ВАА				TEEA	TEEA5002L 11/29/17	_	_			Sol	Schedule R (Form 990) 2017	т 990) 2017

Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

2017	Form 990	Schedule R (Form 990) 2017		DAA TEEA5003L 11/29/17
				(9)
				(5)
				(4)
TIME		7,500.EMPLOYEE	a	(3) ALASKA BUSINESS WEEK
EXPENS		75,400.PAYROLL	Ъ	(2) ALASKA BUSINESS WEEK
	USAGE	13,915.% OF	Ŋ	(1) ALASKA BUSINESS WEEK
ed le	amount involved		type (a-s)	
	9		(a)	Name of related organization
×	<u>s</u>	saction thresholds.	red relationships and trans	2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.
×				r Other transfer of cash or property to related organization(s).  s Other transfer of cash or property from related organization(s).
	19 X			q Neimbursement paid by related organization(s) for expenses
	T d L	0.00		p Reimbursement paid to related organization(s) for expenses.
×	10		3	o Sharing or paid employees with related organization(s)
×	1n	- 12 S - S - S - S - S - S - S - S - S - S		
×	E			Performance of services or membership or fundraising solicitation
×	=			l Performance of services or membership or fundraising solicitations for related organization(s)
×	- <del>-</del>			k Lease of facilities, equipment, or other assets from related organization(s)
	1j X			J Lease of Tachitles, equipment, or other assets to related organization(s)
×	:=	S		i Exchange of assets with related organization(s).
<b>*</b>	F -			h Purchase of assets from related organization(s)
×	10			
×	<u> </u>			
	2.0	i		
×	1e		8	e Loans or loan guarantees by related organization(s)
×	1 d			Loans or loan guarantees to or for related organization(s)
×	10			c Gift, grant, or capital contribution from related organization(s)
×	1 9 1			<b>b</b> Gift, grant, or capital contribution to related organization(s).
· ×				a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.
_	-		listed in Parts II-IV?	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
No.	Yes			

Schedule R (Form 990) 2017

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

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, unre-	(e) Are all partners section 501(c)(3)	Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate	Code V-UBI amount in box	General or managing	r Percentage g ownership
			from tax under	organizations?				K-1 (Form 1065)		
			Sections 512-514)	Yes No			Yes No		Yes No	
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(3) 			-							
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(4)									-	
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(6)										
(6)			_	_					_	
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Provide additional information for responses to questions on Schedule R. See instructions.

2017 FEDERAL EXEMPT ORGA			PAGE 1
ALASKA STATE CHAN	IBER OF COMMERCE		92-0026812
REVENUE	2017	2016	DIFF
CONTRIBUTIONS AND GRANTS PROGRAM SERVICE REVENUE INVESTMENT INCOME OTHER REVENUE	305,700 458,922 631 277,289	283,429 481,116 363	22,271 -22,194 268
TOTAL REVENUE	1,042,542	86,531 851,439	190,758 191,103
EXPENSES SALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	532,739 443,585	394,885 400,429	137,854 43,156
TOTAL EXPENSES	976,324	795,314	181,010
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES TOTAL ASSETS AT END OF YEAR TOTAL LIABILITIES AT END OF YEAR NET ASSETS/FUND BALANCES AT END OF YEAR	66,218 577,311 361,560 215,751	56,125 511,205 372,482 138,723	10,093 66,106 -10,922 77,028

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# **GENERAL INFORMATION**

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ALASKA STATE CHAMBER OF COMMERCE

92-0026812

#### FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH B, SCH C, SCH D, SCH G, SCH R, 8868

#### **CARRYOVERS TO 2018**

NONE

#### ALASKA STATE CHAMBER OF COMMERCE

92-0026812

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

### PRIOR TO TRANSMISSION OF THE RETURN

#### **FORM 990**

THE ORGANIZATION SHOULD REVIEW THEIR FEDERAL RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

#### **PAPERLESS E-FILE**

THE ORGANIZATION SHOULD READ, SIGN AND DATE THE FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION.

#### **EVEN RETURN**

NO PAYMENT IS REQUIRED.

#### AFTER TRANSMISSION OF THE RETURN

### RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

KEEP A SIGNED COPY OF FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION IN YOUR FILES FOR 3 YEARS.

#### DO NOT MAIL:

FORM 8879-EO IRS E-FILE SIGNATURE AUTHORIZATION

# PREPARER E-FILE INSTRUCTIONS - FEDERAL

PAGE 2

ALASKA STATE CHAMBER OF COMMERCE

92-0026812

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

### PRIOR TO TRANSMISSION OF THE RETURN

**FORM 8868** 

NO SIGNATURE IS REQUIRED WITH FORM 8868.

**EVEN RETURN** 

NO PAYMENT IS REQUIRED.

# **AFTER TRANSMISSION OF THE RETURN**

RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

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# **FEDERAL WORKSHEETS**

PAGE 1

**ALASKA STATE CHAMBER OF COMMERCE** 

92-0026812

# FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS

	PROGRAM SERVICES TOTAL	FORM 990 SOURCE	
TOTAL EXPENSES GRANTS REVENUE	355,812. 0. 708,720.	0. PART IX, LINE 25, COL. B 0. PART IX, LINES 1-3, COL. B 458,922. PART VIII, LINE 2, COL. A	

#### FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUND- RAISING
OTHER PROFESSIONAL FEES	TOTAL \$\frac{21,842.}{\$\frac{21,842.}{21,842.}}	\$ 0.	\$ 0.	\$ 0.

# FORM 990, PART IX, LINE 24E OTHER EXPENSES

		(A)	(B) PROGRAM	(C)	(D)
		TOTAL	SERVICES	MANAGEMENT <u>&amp; GENERAL</u>	<u>FUNDRAISING</u>
TRAINING MISC EXPENSE POSTAGE AND SHIPPING GIFTS/FLOWERS/AWARDS	TOTAL §	5,212. 3,748. 2,725. 2,422. 14,107.	3 0.	<u>\$</u> 0.	\$0.