

Statement of Financial Position June 30, 2008

Assets	2008
Cash and cash equivalents	\$ 681,860
Food inventory, at cost	13,369
Due from affiliates	3,574
Grants receivable	762,755
Other receivables	116,064
Prepaid expenses	10,397
*Contributed rent receivable	-----
*Property, equipment and leasehold improvements, net	5,010,421
	<hr/> \$ 6,675,421
 Liabilities and Net Assets	
Liabilities:	
Accounts payable and accrued expenses	\$ 308,809
Accrued payroll and related liabilities	51,315
Due to affiliates	-----
Deferred revenue	9,412
Liability for pension benefits	-----
Total Liabilities	<hr/> 369,412
 Net assets [deficit]:	
Unrestricted:	
Undesignated	\$ 1,112,819
Investment in fixed assets	5,087,050
Total unrestricted	<hr/> 6,199,869
Temporarily restricted	105,664
	<hr/> 6,305,533

	6,675,069

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\$50,000 - ABOVE

Alaska Housing Finance Corporation
 ConocoPhillips Alaska, Inc.
 The Alaska Community Foundation
 Municipality of Anchorage
 Southcentral Foundation
 State of Alaska - Department of
 Health & Human Services
 The Paul G. Allen Family Foundation
 United Way Of Anchorage
 US Dept. of Health & Human Services

\$5,000 - \$9,999

Alaska Hunter Jumper
 Association, Inc.
 Alaska National
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 ASRC Corporation
 ASRC Energy Services
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 Davis Constructors &
 Engineers, Inc.
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 First National Bank of
 Alaska
 GCI
 Ryan Goodrich & Toni
 Logan
 Charlie D. Hansen
 Doug and Susan Hoedel
 Ken R. Hoisington
 KPB Architects
 Richard Logan
 Manning Family
 Foundation, Inc.
 Ed and Cathy Rasmuson
 Harold W. Schneider, MD
 Shell Exploration &
 Production Company
 The Carr Foundation
 Rudolph and Natasha
 Von Imhof
 Angus J. Walker
 \$1,000 - \$4,999
 Alu Afolabi
 Alaska Interstate
 Construction, LLC
 Alaska Mint
 Alaska Sales and Service
 Alaska USA Federal Credit
 Union
 Alyeska Pipeline Service
 Company
 AT&T
 Avis Rent A Car, Inc.
 Keith and Cindy Baldwin
 Thomas and Louann
 Balensiefer
 Birch, Horton, Bittner, and
 Cherot
 William and Michelle
 Bittner
 Karl Boesenberg and
 Susan Fenn
 James L. Bowles
 Jim and Lynde Brady
 David A. Brice, MD
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 Donald and Laura Brooks
 Brotherhood, Inc.
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 Steve Brown
 Huton and Wendy Brown
 Cal Worthington Ford
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 Capitol Office Systems
 Jacqueline Carr
 Carver Investment, Inc.
 CH2M Hill
 CHB Properties, LLC
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 Cook Inlet Housing
 Authority
 Cook Inlet Tribal Council,
 Inc.
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 Helvi Sandvik
 Ronald and Terri Davis
 Ronald DesGranges
 Collin Dey and Tess
 Stewart Day
 Constance M. Dorman
 Richard P. Dowling
 Patrick and Mary J. Doyle
 Patrick and Anita Duke
 Elmer and Ruth Schwantes
 Fund
 ExxonMobil Corporation
 Foundation
 Oscar Ferrians, Jr. and
 Judith Hillier
 First Congregational
 Church
 First Presbyterian Church
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 Letha Schwiesow
 Brian Flynn & Rachelle
 Alger
 William and Patricia Gee

Stephen and Gladys Geertz
 Robert and Stacia Gillam
 Tomas S. Gingras
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 Donald and Tamara Grasse
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 Gerald and Lucy Hepler
 Peter and Laura Hicke
 William and Maggie Hixson
 Holy Family Cathedral
 David and Linda Hutchings
 J.D. Contractors
 Petter and Janet Jahnson
 Franklin and Leslie
 Johnson
 Michael and Theresa
 Kangas
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 Kevin and Mary Kerr
 Greg Kisting
 David Kolesky and
 Barbara Demarco
 Leirer Enterprises, LLC
 Paul and Jahnna Lindemuth
 Landis L. Lingren
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 James and Deborah
 Maclean
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 Maloney
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 Suzanne Mues
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 Lisbeth Muffoletto, MD
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 Petro Star, Inc.
 John Edwards and
 Nancy Petit Edwards
 Alexander and Jacqueline
 Polasky
 PotelCom Supply
 Kenneth & Kathy
 Privratsky
 Jacqueline Purcell
 Mark Rainosek, MD and
 Dorothy Rainosek
 Betsy Randall
 Frank Rast
 Rediske Air, Inc.
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 Riesmeyer
 Rotary Club of Anchorage
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 Ruebelmann
 Scott Rydin
 Saint Elizabeth Ann Seton
 Church
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 Sanders & Sanders
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 David Schutt
 Stanley and Patricia Senner
 Sharon Viramonte
 Span Alaska
 Transportation, Inc.
 St. Joseph's Parish
 Todd and Lynn Steeves
 Michael and Mary Strunk
 Arnie M. Swanson
 Swiss Alaska Inn
 Charles and Carol Szopa
 John M. Taitt
 The Foraker Group
 David S. Thurlow
 Dean F. Tirador
 Randal Tomson and
 Leeanne Flickinger-
 Tomson

Karen Tony
 Michael and Cheri Utsler
 Venture Development
 Group, LLC
 Jason and Carmela
 Warfield
 Trudy Weyb
 Terence & Teresa Weiland
 Michael Wheeler
 Earl Williams
 George and Lori
 Woodward
 \$500 - \$999
 Alaska Bar Association
 Alaska Best Mortgage
 Alaska Jack's/Skyriver
 Films
 Alcan Electrical &
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 Anchorage Women's Clinic
 Anderson's Bride
 Artic Surgical
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 Barbara Baugh
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 Boeckman
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 Clinic
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 John Cubbon
 Roberta Degenhardt
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 Beth Dittrich
 Paul and Gina Dubuisson
 Stephen & Sandy Edwards
 Mary Theresa Elia
 Grant and Eloise Nicole
 Elliott
 King and Janis Elliott
 Mattie and Diane Elmer
 Enstar Natural Gas Co.
 Equipment Direct, Inc.
 Gary and Sandy Erber
 Estate of Ray Flescher and
 Francis Pete Henrise
 Fairweather Exploration &
 Production Services,
 Inc.
 Richard and Janet Faulkner
 Federal Express
 Michael and Bethany Felix
 George and Denise
 Findling
 Michael S. Fischer, MD and
 Marsha Brown
 Claire H. Fitzpatrick
 Fort Richardson Thrift
 Shop
 David and Sandra Frenier
 Fresh Ale Pubs
 John and Lenore Fuller
 Charles and Dolores Gard
 V. Paul and Donna Gavora
 John T. Goll
 John and Julie Guerard
 Ed and Anne Habza
 Walter G. Hanni
 Daniel J. Hanrahan
 Paul and Margaret Hansen
 HDR Engineering, Inc.
 William and Cheryl
 Helkenn
 Charles and Mary Hewitt
 John and Margaret
 Heprand
 Hoefler Consulting Group
 Kerry and Sundi Hondl
 Gregory M. Huff
 Mary L. Hurlock
 David and Wendy
 Hutchings
 Ed and Ruth Iten
 Jack Jacob

\$10,000 - \$49,999

Advanced Supply Chain Integrators, LLC
 BP Exploration AK Inc.
 Cook Inlet Regional, Inc.
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 Horizon Lines of Alaska
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 Jeffrey Keim and Katherine Adams
 McKinley Capital Management, Inc
 Mark and April Nelson
 Providence Health & Services
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 John and Kathy Trautner
 Wells Fargo

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 R.W. Keller, MD and
 Trudy Keller
 Catherine Kershner
 Key Bank National
 Association Trust
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 Franz and Susan Koch
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 Madden
 Marsh, Inc.
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 Matsutani
 Paul and Lucy McCarthy
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 McIntire
 Rev. Scott and Marie Elena
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 Meyer's Muffler City
 Lottie Michael
 Donna Miettunen
 Thomas and Cathleen
 Miller
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 Joseph and Sandra Moore
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 William and Terri Nettles
 David R. Newton
 North Star Behavioral
 Health
 System
 Northern Alaska Combined
 Federal Campaign
 #0031
 Patricia L. Oien
 F. and M. Lavonne
 Okleasik
 Douglas and Jung Park
 Al and Ann Parrish
 William and Patricia Peissig
 Robert and Bonnie Peterkin
 David and Elizabeth Pettit
 Arynn L. Phillips
 Richard K. Quinn
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 Carma E. Reed
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 June Roinette and
 Mary McGowen
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