Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

2008

Open to Public Inspection

Α	For the	2008 calend	lar year	r, or tax year beginning	07/01 , 2008, and en	ding			06/30, 20 09	
В	Check if ap	pplicable:	Please	C Name of organization			D Employe	er iden	tification number	
	Address of	change	use IRS label or	CENTRAL PENINSULA HEALTH FOUN	NDATION		20 2	7786	70	
	Name cha	ange	print or	Number and street (or P.O. box, if mail is not de	elivered to street address)	Room/suite	E Telepho	ne nui	mber	
	Initial retu		type.	250 Hospital Place	mvorod to otroot address)	1 toothy outlo	(907)		714-4626	
\sqcup	Termination		See Specific	-						
\exists	Amended Applicatio		Instruc- tions.	City or town, state or country, and ZIP + 4 Soldotna, AK 99669			F Group E Number	up Exemption nber ►		
	• Section	on 501(c)(3)	organiz	ations and 4947(a)(1) nonexempt charitable	trusts must attach	G Accou	unting meth	od:	Cash Accrual	
			•	mpleted Schedule A (Form 990 or 990-EZ).		1	(specify) ▶			
				.org/body.cfm?id=39		requir	ed to attach	Sche	rganization is not edule B (Form 990,	
J	Organiz	ation type (check or	nly one)— 🗹 501(c) (3) ∢ (insert no.) 🔲 4	4947(a)(1) or 🗌 527	990-E	Z, or 990-P	F).		
				on is not a section 509(a)(3) supporting organization chooses to file a return, be sure to file a		pts are norr	mally not mo	ore tha	an \$25,000. A return is	
_				ne 9 to determine gross receipts; if \$1,000,000 or		tead of Form	1 990-EZ 1	▶ \$	716,186	
	art I			enses, and Changes in Net Assets o				ns fo		
								1	699,586	
	1			_			⊢	2	0	
	2	_		revenue including government fees and c			⊢	3	0	
	3			s and assessments			⊢			
	4			ne	1 - 1			4	0	
	5a	Gross amo	ount fro	om sale of assets other than inventory .			0			
	b	Less: cost	or other	er basis and sales expenses	5 b		0			
4	С	Gain or (los	s) from	sale of assets other than inventory (Subtrac	t line 5b from line 5a) (attach sche	edule).	5c	0	
Revenue	6	Special events	and acti	ivities (complete applicable parts of Schedule G). If any	amount is from gaming, c	heck here	. 🗆 📗			
Ver	а			ot including \$ 63,617 of co						
Be		reported o	•	•	Go		16,600			
_	b			enses other than fundraising expenses .			16,031			
			-	oss) from special events and activities (Su		20 62)		6c	569	
	C		-		1 - 1	ne oa) .	0			
	7a			ventory, less returns and allowances			0			
	b		_	ods sold				7 -	0	
	С	-		oss) from sales of inventory (Subtract line	7b from line 7a) .		⊢	7c	0	
	8	Other reve						8	0	
_	9			add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8				9	700,155	
	10	Grants and	d simila	ar amounts paid (attach schedule) See	Statement 2		⊢	10	518,241	
	11	Benefits pa	aid to d	or for members			🗀	11	0	
es	12			ompensation, and employee benefits .			L	12	75,826	
ns	13	Profession	al fees	and other payments to independent con-	tractors		L	13	4,315	
Expenses	14			utilities, and maintenance			-	14	16,888	
ш	15		-	ions, postage, and shipping			· · · [-	15	1,765	
	16	Other expe	enses (describe ► See Statement 3				16	19,730	
	17						•	17	636,765	
	18) for the year (Subtract line 17 from line 9				18	63,390	
Assets			•	nd balances at beginning of year (from I	•				· · · · · · · · · · · · · · · · · · ·	
1SS	19							19	273,085	
7	00	Other sher	ar ngure	e reported on prior year's return) net assets or fund balances (attach expl	See Stat	ement 4	⊢	20	10,788	
Net	20	Not accete	iges in	in het assets of fund balances (attach expired balances at end of year. Combine lines	analion) . 500 5tqt	omone 4	· · · ⊢	21	347,263	
	art II			s. If Total assets on line 25, column (B) a						
P	ar CII	Daidiice			u e φ∠,ουυ,υυυ στ mo					
			•	See the instructions for Part II.)		(A) Red	ginning of yea		(B) End of year	
22		n, savings, a					353,122		277,905	
23	3 Lanc	d and buildi	ngs .	See Statement 5				23	0	
24	Othe	er assets (de	escribe	See Statement 5)		41,604		94,738	
25	Tota	l assets					394,726	_	372,643	
26	6 Tota	l liabilities	(descrik	See Statement 6)		121,641	_	25,380	
27	' Net	assets or f	und ba	alances (line 27 of column (B) must agree	e with line 21)		273,085	27	347,263	

Form 990-EZ (2008) Page **2**

	· /					5-
	art III Statement of Program Service Accom	nplishments (See the insti	ructions for Part	III.)		Expenses
٧ŀ	nat is the organization's primary exempt purpose?	To provide funding for acti	vities, programs,	and other s	(Red	quired for 501(c)(3) (4) organizations
Dе	scribe what was achieved in carrying out the organiz	ation's exempt purposes. In	a clear and conc	ise manner,	and	4947(a)(1) trusts;
	scribe the services provided, the number of persons be	enefited, or other relevant into	rmation for each p	rogram title.	opti	onal for others.)
28	See Statement 7					
	(Crosto \$) If this amount incl		horo		28a	
~~	(Grants \$) If this amount incl				20a	
29						
	(Grants \$) If this amount incl		here	. ▶ 🗆	29a	
30						
				<u></u>		
		udes foreign grants, check			30a	
31	Other program services (attach schedule)					
20		ludes foreign grants, check			31a	E 4 E 9 C E
	Total program service expenses (add lines 28a thart IV List of Officers, Directors, Trustees, and Key				32	545,865
	List of Officers, Directors, Trustees, and Key	(b) Title and average	(c) Compensation	(d) Contributio		(e) Expense
	(a) Name and address	hours per week devoted to position		employee benefit deferred compe	plans &	account and other allowances
Se	ee Statement 8		enter -o,	deferred comper	isation	other anowarices
	e Statement o					
		-				
		-				
		•				
		-				
		.1				
		A CONTRACTOR OF THE CONTRACTOR	i e	i .		i

га	Part VI Other Information (Note the statement requirements in the instructions for Part VI.)		2.5	
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		~
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		V
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?	35a		~
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36		V
	Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a 0	37b		V
	Did the organization file Form 1120-POL for this year?	3/10		Ť
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		v
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
	Initiation fees and capital contributions included on line 9	-		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ 0			
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule			
	L, Part I	40b		~
С	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40e		
4.4	transaction? If "Yes," complete Form 8886-T	400		
41	List the states with which a copy of this return is filed. ► The books are in care of ► Peter Brennan Telephone no. ► (907)) 7.	14-462	26
42a	The books are in care of ► Peter Brennan Located at ► 250 Hospital Place, Soldotna, AK 99669 ZIP + 4	996		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	163	140
	account)?	720		•
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		/
4.5	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year \Delta 43		•	
			Yes	No
11	Did the organization maintain any denor adviced funds? If "Vee," Form 000 must be completed instead of		1 53	140
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		~
45	Form 990-EZ			
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		V

Page 4 Form 990-EZ (2008) Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 Part VI and complete the tables for lines 50 and 51. No Yes 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 46 candidates for public office? If "Yes," complete Schedule C, Part I . 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 47 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 49a 49a Did the organization make any transfers to an exempt non-charitable related organization? 49b **b** If "Yes," was the related organization(s) a section 527 organization? Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who 50 each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (b) Title and average (c) Compensation (d) Contributions to (e) Expense (a) Name and address of each employee paid more employee benefit plans & hours per week account and than \$100,000 devoted to position deferred compensation other allowances None Total number of other employees paid over \$100,000 ► Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation None Total number of other independent contractors each receiving over \$100,000 \triangleright 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. Sign Signature of officer Here Date Irv Carlisle, Treasurer Type or print name and title. Check if Date Preparer's Identifying Number (See instructions) Preparer's Paid selfsignature employed ▶ Preparer's

Firm's name (or yours

if self-employed), address, and ZIP + 4

May the IRS discuss this return with the preparer shown above? See instructions

Use Only

EIN

Phone no. ▶

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name	of t	he organization	1						Employe	r identifica	tion number	
CEN	CENTRAL PENINSULA HEALTH FOUNDATION						20 2	2778670				
Pai	Reason for Public Charity Status (All organizations must complete this part.) (see instructions)											
The 1 2 3 4		A church, co A school de A hospital o	onvention of chu scribed in section r a cooperative h	idation because it is: rches, or association on 170(b)(1)(A)(ii). (Att nospital service organ ation operated in conj	of churc tach Sch nization d	hes desci edule E.) lescribed	ribed in s	section 1 on 170(b)	70(b)(1)(/ (1)(A)(iii).	(Attach S		
•				ate:							,,,,,,,,,, _,,,	
5			tion operated for (b)(1)(A)(iv). (Co	the benefit of a colle the colle the colle	ge or uni	iversity ov	vned or d	operated	by a gove	ernmenta	l unit descri	bed ir
6		A federal, st	ate, or local gov	ernment or governme	ental unit	describe	d in sect	ion 170(l	b)(1)(A)(v))_		
7	Ш	-		/ receives a substantia (1)(A)(vi). (Complete F		its suppo	ort from a	governm	nental uni	t or from	the general	public
8	П			d in section 170(b)(1)		Complete	Part II.)					
9		An organizat receipts from support from	tion that normally n activities relate n gross investm	receives: (1) more that receives: (1) more that red to its exempt function and unreason after June 30, 1975.	an 33⅓ % tions—su elated bu:	6 of its su object to o siness tax	pport from certain ex xable inc	ceptions ome (les	s, and (2) s section	no more	than 331/3 %	of its
10 11		An organiza purposes of	tion organized a one or more pul	nd operated exclusive and operated exclusive blicly supported organated organated type	ely for tl	he benefi described	t of, to p	oerform to on 509(a	he function (1) or sec	ons of, o ction 509(r to carry o a)(2). See se	out the
е		persons other	this box, I cert	Type II ctify that the organization managers and other.	tion is no	ot control	led direc	tly or inc	directly by	y one or		alified
f g		organization	, check this box at 17, 2006, has	a written determinati the organization acce							III support	ing
				r indirectly controls, enting body of the supp				h persor	ns descrik	oed in (ii)	Yes 11g(i)	No
		(iii) A 35% c	ontrolled entity	rson described in (i) a of a person described	d in (i) or	(ii) above					11g(ii) 11g(iii)	
<u>h</u>				ation about the organ								
(1)		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (i) li	organization sted in your document?	the organ col. (i)	ou notify nization in of your port?	organizat (i) organiz	s the ion in col. zed in the S.?	(vii) Amour support	
					Yes	No	Yes	No	Yes	No		
Tota	ıl											

Schedule A (Form 990 or 990-EZ) 2008 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (f) Total (e) 2008 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1-3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) **Total support.** Add lines 7 through 10 . 11 12 Gross receipts from related activities, etc. (see instructions) 1 1

_				_
3	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax ye organization, check this box and stop here			
Sec	tion C. Computation of Public Support Percentage			
4	Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	9/	6_
5	Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	9/	<u>6</u>
6a	33½% support test—2008. If the organization did not check the box on line 13, and line 14 is 33½% and stop here. The organization qualifies as a publicly supported organization			
b	331/3 % support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 3 box and stop here. The organization qualifies as a publicly supported organization			
7a	10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 1 more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. It organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly support	Expla	in in Part IV how the	
b	10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. E organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported org	xplaii	n in Part IV how the	
8	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this b	ox an	d see instructions ▶	

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

	(Complete only if you checke	ed the box or	n line 9 of Pa	rt I.)			
Sec	tion A. Public Support						
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0	91,353	292,344	699,586	1,083,283
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	0	0	0	0	0
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6	Total. Add lines 1-5	0	0	91,353	292,344	699,586	1,083,283
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	25,000	5,000	0	30,000
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	0	0	21,000	198,795	430,784	650,579
С	Add lines 7a and 7b	0	0	46,000	203,795	430,784	680,579
8	Public support (Subtract line 7c from line 6.)						402,704
Sec	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 10a	Amounts from line 6	0	0	91,353	292,344	699,586	1,083,283
b	Unrelated business taxable income (less section 511 taxes) from businesses	0	0	0	-11,050	-38,700	-49,750
С	acquired after June 30, 1975	0	0	0	-11,050	-38,700	0 -49,750
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)						1,033,533
14	First five years. If the Form 990 is for toganization, check this box and stop	here	<u> </u>	nd, third, fourth			
	tion C. Computation of Public Su	-					
15 16	Public support percentage for 2008 (lin Public support percentage from 2007 Stion D. Computation of Investment	Schedule A, Pa	art IV-A, line 27			15 16	% %
	tion D. Computation of Investmen				1 (6)	47	0/
17	Investment income percentage for 200			-		17 18	<u>%</u> %
18 19a	Investment income percentage from 20 331/3 % support tests—2008. If the organization and more than 331/3/4 should thin be	anization did n	ot check the b	ox on line 14, a		nore than 331/3 S	%, and line _
b	17 is not more than 33\% %, check this be 33\% % support tests - 2007. If the organ line 18 is not more than 33\% %, check this	ization did not	check a box or	line 14 or line	19a, and line 1	6 is more than	33⅓ %, and

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ □

Part IV	Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

► Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Open To Public

Department of the Treasury Internal Revenue Service

Name of the organization CENTRAL PENINSULA HEALTH FO	Employer identifi 20 277867							
Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.								
Indicate whether the organization raised funds through any of the following activities. Check all that apply. a								
(i) Name of individual or entity (fundraiser)	(ii) Activity	custody or	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No		.,			
Total			•					
3 List all states in which the organ registration or licensing.	nization is regist	ered or li	censed to	solicit funds or h	as been notified it	is exempt from		

		G (Form 990 or 990-EZ) 2008					Page 2
Pa	rt I	Fundraising Events. Comore than \$15,000 on F					reported
			(a) Event #1 Way out women si (event type)	(b) Event #2 2009 Evening by tl (event type)	(c) Other Events (total number)	(Add col. (ll Events (a) through (c))
Revenue	1	Gross receipts	36,667	43,550			80,217
Œ	2	Less: Charitable contributions	36,667	26,950			63,617
	3	Gross revenue (line 1 minus line 2)	0	16,600			16,600
	4	Cash prizes	0	0			0
nses	5	Non-cash prizes	0	0			0
Direct Expenses	6	Rent/facility costs	0	575			575
Direc	7	Other direct expenses	0	15,456			15,456
	8 9	Direct expense summary. Ad Net income summary. Comb				(16,031 ⁾ 569
Pa	rt II	Gaming. Complete if t than \$15,000 on Form		vered "Yes" to Form	990, Part IV, line 19,	or report	ted more
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming		gaming (Add rough col. (c))
Rev	1	Gross revenue					
nses	2	Cash prizes					
Direct Expenses	3	Non-cash prizes					
Direc	4	Rent/facility costs					
	5	Other direct expenses .					
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No		
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		()
	8	Net gaming income summary	y. Combine lines 1 and	7 in column (d)			
						_	Yes No
9		nter the state(s) in which the o		_			
a b		the organization licensed to o "No," Explain:					a
10a b		ere any of the organization's of "Yes," Explain:	-			ar? 10)a
11	Do	pes the organization operate g	gaming activities with no	onmembers?		1	1
12		the organization a grantor, be		a trust or a member of	a partnership or other	entity 1	2

Page	3

			Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility			
b	An outside facility			
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address:			
	Name ▶			
	Address ▶			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$			

Statement 1 : General Explanations

Statement 2 : Grants and Similar Amounts Paid

Statement 3 : Other Expenses Schedule

Statement 4 : Other Changes In Net Assets Schedule

Statement 5 : Other Assets

Statement 6 : Liabilities Schedule

Statement 7 : Program Service Accomplishments

Statement 8 : Officers, Directors, Trustees and Key Employees Compensation

Statement 1

Form: 990-EZ Page: 1 Line Number:

General Explanation Attachment

General Explanations

Reference: Form 990-EZ, Part I, Line 6 **Identifier:** F99Z_P01_S00_L06

Explanation:

Statement 2

Form: 990-EZ Page: 1

Determined: How FMV Determined: Date of Gift:

Line Number: Part I Line 10

GrantsAndSimilarAmountsPaidSchedule

Grants and Similar Amounts Paid

BookValue FMV Amount Type of Activity: Capital grants and other assistance \$424,863 Donee's name and Central Peninsula General Hospital address: 250 Hospital Place Soldotna, AK 99669 Purpose of Capital grants and other assistance payment to affiliate: Relationship: Description: **How Book Value Determined:** How FMV Determined: Date of Gift: Type of Activity: Grants and assistance to individuals \$82,784 Donee's name and Central Peninsula General Hospital address: 250 Hospital Place Soldotna, AK 99669 Purpose of Funding for individual assistance grants payment to for cancer treatment, transportation, and affiliate: emergency assist. Relationship: Description: **How Book Value**

Total: \$0 \$507,647

Statement 3

Form: 990-EZ Page: 1

Line Number: Part I Line 16 OtherExpensesSchedule2

Other Expenses Schedule

Description	Amount
Conferences and meetings	\$1,652
Depreciation	\$2,100
Fundraising expenses	\$13,664
Membership dues	\$740
Bank fees	\$509
Organizational expenses	\$215
Bad debt expense	\$850
Total:	\$19,730

Statement 4 CENTRAL PENINSULA HEALTH FOUNDATION

Form: 990-EZ

Page: 1

Line Number: Part I Line 20 OtherChangesInNetAssetsSchedule

Other Changes In Net Assets Schedule

20-2778670

Description	Amount
Loss on investments	(\$38,700)
Correction made to prior year net assets	\$49,488
Total:	\$10,788

Statement 5

Form: 990-EZ Page: 1

Line Number: Part II Line 24

CtherAssetsSchedule3

Other Assets

	воу	EOY
Description	Amount	Amount
Pledges receivable	\$35,893	\$47,436
Equipment	\$5,711	\$14,304
Restricted investment	\$0	\$32,998
Total:	\$41,604	\$94,738

Statement 6

Form: 990-EZ

Page: 1

Line Number: Part II Line 26 OtherLiabilitiesSchedule3

Liabilities Schedule

Description	воу	EOY
	Amount	Amount
Accounts payable and accrued expenses	\$94,590	\$14,005
Custodial account for CPH	\$27,051	\$11,375
Total:	\$121,641	\$25,380

Statement 7

Form: 990-EZ

Page: 2

Line Number: Part III Line 28

ProgramServiceAccomplishmentStatement

Program Service Accomplishments

Achievement	Grants And Allocations	includes Foreign Grants	Program Service Expenses
Central Peninsula Health Foundation assisted in the procurement of grants and other public support necessary to purchase a facility for Serenity House, the chemical dependency unit of Central Peninsula General Hospital. Grants and revenues in the amount of \$345,500 were collected during the current tax year, while other revenues were earned in the prior tax year. Total distributions of \$392,361 were made to Central Peninsula General Hospital for this capital purchase.	\$345,000		\$392,361
Other program service accomplishments include direct assistance to individuals for various needs such as Cancer Treatment \$75,925, Employee emergency assistance \$9,094, and other costs for services and supplies to support Central Peninsula Hospital programs \$68,485.	\$0		\$153,504
Total:			\$545,865

Statement 8

Form: 990-EZ Page: 2

Line Number: Part IV
OfficersDirectorsEtcStatement

Officers, Directors, Trustees and Key Employees Compensation

Name	Title and Hrs	Compensation	Benefits	Expense
Rick Abbott 250 Hospital Place Soldotna, AK 99669	Board Member 1	\$0	\$0	\$0
Dr Charles Bailie 250 Hospital Place Soldotna, AK 99669	Board Member 1	\$0	\$0	\$0
Charles Obendorf 250 Hospital Place Soldotna, AK 99669	Treasurer 2	\$0	\$0	\$0
Sky Carver 250 Hospital Place Soldotna, AK 99669	Secretary 2	\$0	\$0	\$0
Ed Krohn 250 Hospital Place Soldotna, AK 99669	President 2	\$0	\$0	\$0
Dr Alex Russell 250 Hospital Place Soldotna, AK 99669	Board Member 1	\$0	\$0	\$0
Dr Scott Innes 250 Hospital Place Soldotna, AK 99669	Board Member 1	\$0	\$0	\$0
Janie Finley 250 Hospital Place Soldotna, AK 99669	Board Member 1	\$0	\$0	\$0
Terri Davis 250 Hospital Place Soldotna, AK 99669	Board Member 1	\$0	\$0	\$0
Betty Glick 250 Hospital Place Soldotna, AK 99669	Board member 1	\$0	\$0	\$0
Pat Cowan 250 Hospital Place Soldotna, AK 99669	Vice President 2	\$0	\$0	\$0
Peter Brennan 250 Hospital Place Soldotna, AK 99669	Foundation Director 40	\$83,303	\$27,405	
Total:		\$83,303	\$27,405	\$0