

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust
The organization may have to use a copy of this return to satisfy state reporting requirements.

2000

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2000 calendar year, or tax year period beginning _____, and ending _____

B Check if applicable:
 Change of address
 Change of name
 Initial return
 Final return
 Amended return

C Name of organization
COOK INLET KEEPER

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
P O BOX 3269

City or town, state or country, and ZIP code
HOMER AK 99603

D Employer ID number
92-0156450

E Telephone number
907-235-4068

F Check if application pending

G Org. type (check only one) 501(c) (**3**) 527 or 4947(a)(1)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990EZ).

J Accounting method: Cash Accrual Other (specify) _____

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: H and I are not applicable to section 527 orgs.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates Yes No
H(c) Are all affiliates included? Yes No (If "No," att. a list. See instr.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Enter 4-digit group exemption no. (GEN) _____
L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

Part III Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16.)

1	Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	152,226		
	b Indirect public support	1b			
	c Government contributions (grants)	1c	82,276		
d Total (add lines 1a through 1c) (cash \$ 234,502 noncash \$)	1d			234,502	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			4,352
3	Membership dues and assessments	3	See Stmt 1		21,822
4	Interest on savings and temporary cash investments	4			2,429
5	Dividends and interest from securities	5			
6a	Gross rents	6a			
b	Less: rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe)	7			
8a	Gross amount from sales of assets other than inventory	(A) Securities	7,807	(B) Other	
b	Less: cost or other basis and sales expenses	8a			
c	Gain or (loss) (attach schedule)	8b	8,493		
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c	-686		
9	Special events and activities (attach schedule)	8d	See Stmt 2		-686
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a	7,552		
b	Less: direct expenses other than fundraising expenses	9b	3,069		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			4,483
10a	Gross sales of inventory, less returns and allowances	10a	6,561		
b	Less: cost of goods sold	10b	3,656		
c	Gross profit or (loss) from sales of inventory (att. sch.) (subtract line 10b from line 10a)	10c	Stmt 3		2,905
11	Other revenue (from Part VII, line 103)	11			600
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			270,407
13	Program services (from line 44, column (B))	13			295,997
14	Management and general (from line 44, column (C))	14			47,531
15	Fundraising (from line 44, column (D))	15			35,857
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17			379,385
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18			-108,978
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19			301,489
20	Other changes in net assets or fund balances (attach explanation)	20			
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			192,511

SCANNED NOV 28 2001

EXPENSES

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 20.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) Stmt 4 (cash \$ 8,000 non-cash \$)	22 8,000	8,000		
23	Specific assistance to individuals	23			
24	Benefits paid to or for members	24			
25	Compensation of officers, directors, etc.	25			
26	Other salaries and wages	26 193,267	143,314	26,975	22,978
27	Pension plan contributions	27			
28	Other employee benefits	28 21,755	15,092	3,767	2,896
29	Payroll taxes	29 16,633	12,363	2,305	1,965
30	Professional fundraising fees	30			
31	Accounting fees	31 3,340	2,528	441	371
32	Legal fees	32 1,000	1,000		
33	Supplies	33 4,493	3,242	626	625
34	Telephone	34 6,311	4,940	704	667
35	Postage and shipping	35 3,564	2,207	368	989
36	Occupancy	36 19,875	12,080	5,757	2,038
37	Equipment rental and maintenance	37 19,062	18,163	402	497
38	Printing and publications	38 18,669	17,193	430	1,046
39	Travel	39 9,074	8,332	572	170
40	Conferences, conventions, and meetings	40 2,412	545	1,686	181
41	Interest	41			
42	Depreciation, depletion, etc. (att. sch.)	42 27,975	25,457	2,518	
43	Other expenses (itemize): a	43a			
	b See Statement 5	43b 23,955	21,541	980	1,434
	c	43c			
	d	43d			
	e	43e			
44	Total functional expenses (add lines 22 - 43) Organizations completing columns (B)-(D), carry these totals to lines 13-16	44 379,385	295,997	47,531	35,857

Reporting of Joint Costs. Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 23.)

What is the organization's primary exempt purpose?	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
<p>ENVIRONMENTAL</p> <p>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</p>	
a See Statement 6	
(Grants and allocations \$ 7,000)	78,081
b See Statement 7	
(Grants and allocations \$ 1,000)	217,916
c	
(Grants and allocations \$)	
d	
(Grants and allocations \$)	
e Other program services (attach schedule)	
(Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	295,997

Part IV Balance Sheets (See Specific Instructions on page 23.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A) Beginning of year		(B) End of year
45	Cash-non-interest-bearing	21,578	45	15,408
46	Savings and temporary cash investments	89,490	46	11,365
47a	Accounts receivable	1,729		
b	Less: allowance for doubtful accounts		47c	1,729
48a	Pledges receivable		48c	
b	Less: allowance for doubtful accounts			
49	Grants receivable	21,403	49	20,283
50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
51a	Other notes and loans receivable (attach schedule)			
b	Less: allowance for doubtful accounts		51c	
52	Inventories for sale or use	4,300	52	3,261
53	Prepaid expenses and deferred charges	3,954	53	5,333
54	Investments-securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
55a	Investments-land, buildings, and equipment: basis	222,225		
b	Less: accumulated depreciation (attach schedule) See Stmt 8	77,292	55c	144,933
56	Investments-other (attach schedule)		56	
57a	Land, buildings, and equipment: basis			
b	Less: accumulated depreciation (attach schedule)		57c	
58	Other assets (describe See Stmt 9)	166,336	58	1,930
59	Total assets (add lines 45 through 58) (must equal line 74)	311,333	59	204,242
60	Accounts payable and accrued expenses	9,844	60	6,764
61	Grants payable		61	
62	Deferred revenue		62	
63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
64a	Tax-exempt bond liabilities (attach schedule)		64a	
b	Mortgages and other notes payable (attach schedule)		64b	
65	Other liabilities (describe See Stmt 10)		65	4,967
66	Total liabilities (add lines 60 through 65)	9,844	66	11,731
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
67	Unrestricted	263,205	67	151,601
68	Temporarily restricted	38,284	68	40,910
69	Permanently restricted		69	
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
70	Capital stock, trust principal, or current funds		70	
71	Paid-in or capital surplus, or land, building, and equipment fund		71	
72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	301,489	73	192,511
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	311,333	74	204,242

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information (See Specific Instructions on page 26.)

		N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity			X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.			X
78a	Did the organization have unrelated business gross Inc. of \$1,000 or more during the year covered by this return?			X
b	If "Yes," has it filed a tax return on Form 990-T for this year?			X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement			X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?			X
b	If "Yes," enter the name of the organization and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.			
81a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a		
b	Did the organization file Form 1120-POL for this year?	81b		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.)	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	N/A	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		X
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A	
c	Dues, assessments, and similar amounts from members	85c		
d	Section 162(e) lobbying and political expenditures	85d		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a		
b	Gross receipts, included on line 12, for public use of club facilities	86b		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0</u> ; section 4912 <u>0</u> ; section 4955 <u>0</u>			
b	501(c)(3) and 501(c)(4) orgs. 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," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0
90a	List the states with which a copy of this return is filed <u>AK</u>			
b	Number of employees employed in the pay period that includes March 12, 2000 (See instructions)	90b		7
91	The books are in care of <u>BOB SHAVELSON</u> Telephone no. <u>907-235-4068</u> Located at <u>HOMER, AK</u> ZIP code <u>99603</u>			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>			

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 30.)

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by sec. 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a PROGRAM FEES					4,352
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					21,822
95 Interest on savings and temporary cash investments			14	2,429	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			35	-686	
101 Net income or (loss) from special events			1	4,483	
102 Gross profit or (loss) from sales of inventory			12	2,905	
103 Other revenue: a					
b RENT			17	600	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))			0	9,731	26,174
105 Total (add line 104, columns (B), (D), and (E))					35,905

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 31.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a	Sale of Advetisements in Tide books that contain CLEAN BOATING GUIDE and GIS maps provided information about watershed.
94	Members received educational materials on watershed.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 31.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on pg. 31.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign 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. (Important: See General Instruction IV on page 14.)

Date: 11/08/01 Type or print name and title: Bob Shavelson, Director

Preparer's SSN or PTIN: PA Date: 11/07/01 Check if self-employed:

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No. 1545-0047

2000

Department of the Treasury
Internal Revenue Service

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

Employer identification number

COOK INLET KEEPER

92-0156450

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee ben. plans & deferred compensation	(e) Expense account and other allowances
None				

Total number of other employees paid over \$50,000 ▶

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 1 of the instr. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$ 50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services ▶

Part III Statements About Activities

Table with 3 columns: Question, Yes, No. Row 1: 'During the year, has the organization attempted to influence national, state, or local legislation...' Yes: X, No: [Redacted]. Amount: \$10,000.

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 [] A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
6 [] A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 5.)
7 [] A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
8 [] A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
9 [] A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.
10 [] An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
11a [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
11b [] A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
12 [] An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
13 [] An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

Table with 2 columns: (a) Name(s) of supported organization(s), (b) Line number from above.

14 [] An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or FY beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, & contrib. received. (Do not incl. unusual grants. See line 28.)	235,050	180,420	34,763	29,585	479,818
16 Membership fees received	20,349				20,349
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a busn. unrelated to the organization's charitable, etc., purpose	25,252	11,426	10,477	4,108	51,263
18 Gross inc. from int., dividends, amounts received from pymt. on securities loans (section 512(a)(5)), rents, royalties, & unrelated busn. taxable inc. (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975	3,471	9,675	26,603	30,091	69,840
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's ben. & either paid to it or expended on its behalf					
21 The value of services or fac. furnished to the org. by a governmental unit without charge. Do not incl. the value of serv. or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of cap. assets					
23 Total of lines 15 through 22	284,122	201,521	71,843	63,784	621,270
24 Line 23 minus line 17	258,870	190,095	61,366	59,676	570,007
25 Enter 1% of line 23	2,841	2,015	718	638	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 11,400
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts See Stmt 12					26b 94,500
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 570,007
d Add: Amounts from column (e) for lines: 18 69,840 19 22 94,500					26d 164,340
e Public support (line 26c minus line 26d total)					26e 405,667
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 71.1688%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: N/A	(1999)	(1998)	(1997)	(1996)	
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A	(1999)	(1998)	(1997)	(1996)	
c Add: Amounts from column (e) for lines: 15 17 and line 27b total					27c
d Add: Line 27a total					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instr.)

Part VI Private School Questionnaire (See page 5 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?			
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?			
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?			
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?			
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
d	Copies of all material used by the organization or on its behalf to solicit contributions?			
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?			
b	Admissions policies?			
c	Employment of faculty or administrative staff?			
d	Scholarships or other financial assistance?			
e	Educational policies?			
f	Use of facilities?			
g	Athletic programs?			
h	Other extracurricular activities?			
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?			
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation			

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 7 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768)

- Check here a if the organization belongs to an affiliated group.
 Check here b if you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	10,000
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	10,000
39	Other exempt purpose expenditures	39	369,385
40	Total exempt purpose expenditures (add lines 38 and 39)	40	379,385
41	Lobbying nontaxable amount. Enter the amount from the following table-		
	If the amount on line 40 is-		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is-		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000	41	75,877
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	18,969
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.)

See the instructions for lines 45 through 50 on page 9 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45	75,877				75,877
46					113,816
47	10,000				10,000
48	18,969				18,969
49					28,454
50	10,000				10,000

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 9 of the instr.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (add lines c through h)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 9 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

Summary table with columns: Yes, No. Rows: 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), c. All 'No' boxes are checked (X).

Main table for section 51d with columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (No is checked)

b If "Yes," complete the following schedule:

Table for section 52b with columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

COOK INLET KEEPER
92-0156450

FEDERAL STATEMENTS

11/1/2001

¹²
Statement ~~11~~ - Schedule A, Part IV-A, Line 26b - Excess Gifts

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
	\$28,000	\$16,600
	\$16,000	\$ 4,600
	\$20,000	\$ 8,600
	\$60,000	\$48,600
	<u>\$27,500</u>	<u>\$16,100</u>
Total	\$ 151,500	\$94,500

Form **4562**

Depreciation and Amortization

OMB No. 1545-0172

(Including Information on Listed Property)

2000

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach this form to your return.

Attachment
Sequence No. **67**

Name(s) shown on return **COOK INLET KEEPER**

Identifying number
92-0156450

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Tangible Property (Section 179)

Note: If you have any "listed property," complete Part V before you complete Part I.

1	Maximum dollar limitation. If an enterprise zone business, see page 2 of the instructions	1	\$20,000
2	Total cost of section 179 property placed in service. See page 2 of the instructions	2	
3	Threshold cost of section 179 property before reduction in limitation	3	\$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see page 2 of the instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter amount from line 27	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from 1999. See page 3 of the instructions	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2001. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.

Part II MACRS Depreciation for Assets Placed in Service Only During Your 2000 Tax Year (Do not include listed property.)

Section A-General Asset Account Election

14 If you are making the election under section 168(l)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See page 3 of the instructions

Section B-General Depreciation System (GDS) (See page 3 of the instructions.)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	
				MM	S/L	

Section C-Alternative Depreciation System (ADS) (See page 5 of the instructions.)

16a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year		40 yrs.	MM	S/L	

Part III Other Depreciation (Do not include listed property.) (See page 5 of the instructions.)

17	GDS and ADS deductions for assets placed in service in tax years beginning before 2000	17	
18	Property subject to section 168(f)(1) election	18	
19	ACRS and other depreciation	19	27,975

Part IV Summary (See page 6 of the instructions.)

20	Listed property. Enter amount from line 26	20	
21	Total. Add deductions from line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instructions	21	27,975
22	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	22	

For Paperwork Reduction Act Notice, see page 9 of the instructions.

Form **4562** (2000)

DAA

There are no amounts for Page 2

Federal Statements**Statement 1 - Form 990, Part I, Line 3 - Membership Dues and Assessments**

<u>Description</u>	<u>Amount</u>
	\$ 21,822
Total	\$ <u>21,822</u>

Statement 2 - Form 990, Part I, Line 8c - Sale of Assets Other than Inventory-Securities

<u>Desc</u>	<u>How Rec'd</u>		<u>Whom Sold</u>		<u>Gain/ -Loss</u>	
	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Sale Price</u>	<u>Cost & Expense</u>		<u>Deprec</u>
100 SHARES EXXON				Purchase	PUBLIC MARKET	
	6/21/00	7/18/00	\$ 7,807	\$ 8,493	\$	\$ -686
Total			\$ <u>7,807</u>	\$ <u>8,493</u>	\$ 0	\$ <u>-686</u>

Statement 3 - Form 990, Line 10c - Sales of Inventory

<u>Description</u>	<u>Gross Sales</u>	<u>COGS</u>	<u>Gross Profit</u>
SALES	\$ 6,561	\$ 3,656	\$ 2,905
Total	\$ <u>6,561</u>	\$ <u>3,656</u>	\$ <u>2,905</u>

Federal Statements

Statement 4 - Form 990, Part II, Line 22 - Grants and Allocations

Description	Cash Contribution	Noncash Contribution
KACHEMAK BAY CONSERVATION SOCIETY	\$ 7,000	\$
HOMER SOIL AND WATER CONSERVATION DISTRICT	1,000	
Total	<u>\$ 8,000</u>	<u>\$ 0</u>

Statement 5 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
Indirect Expense	\$	\$	\$	\$
OTHER	676	404	272	
INSURANCE	1,028	778	136	114
DUES AND SUBSCRIPTIONS	1,279	403	85	791
ROUNDING	2		1	1
CONTRACT LABOR	14,427	13,474	486	467
BOAT EXPENSES	6,543	6,482		61
Total	<u>\$ 23,955</u>	<u>\$ 21,541</u>	<u>\$ 980</u>	<u>\$ 1,434</u>

Statement 6 - Form 990, Part III, Line a - Statement of Program Service Accomplishments

Trained & equipped 300 citizen volunteers to do water quality monitoring at 140 sites throughout Cook Inlet; produced & distributed 5000 clean boating tide books; networked with community planning coalitions, soil & water conservation districts, anglers, Native tribes and provided them with information, resources and services.

Statement 7 - Form 990, Part III, Line b - Statement of Program Service Accomplishments

Responded to reports of pollution and habitat destruction by conducting sight investigations, taking photos and samples; reviewed over 50 wetlands and coastal development applications; submitted comments on over 24 coastal and wetlands projects; conducted over 20 field inspections to gauge habitat impacts; worked with businesses, native tribes and other network partners to protect water quality.

Federal Statements

Statement 8 - Form 990, Part IV, Line 55 - Investments in Land, Buildings, and Equipment

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
EQUIPMENT & FURNISHINGS	\$	\$	\$ 51,005	\$
BOATS & TRAILERS			163,020	
TRUCK			8,200	
ACCUMULATED DEPRECIATION				77,292
Total	\$ 0	\$ 0	\$ 222,225	\$ 77,292

Statement 9 - Form 990, Part IV, Line 58 - Other Assets

Description	Beginning of Year	End of Year
DEPOSIT	\$ 3,133	\$ 1,930
Total	\$ 3,133	\$ 1,930

Statement 10 - Form 990, Part IV, Line 65 - Other Liabilities

Description	Beginning of Year	End of Year
ACCRUED VACATION	\$	\$ 3,967
LOANS PAYABLE KATHY PEEL		1,000
Total	\$ 0	\$ 4,967

**Statement 11 - Schedule A, Part III, Question 4b - Explanation of Grants/Loans
Qualifications**

Cook Inlet Keeper obtains evidence of grantee's 501(c)(3) status and requires reports indicating how funds are intended to be spent and actually spent.



COOK • INLET • KEEPER

PROGRAMS & ACCOMPLISHMENTS Winter 2001

WATERSHED ACTION PROGRAM

Keeper's Watershed Action Program focuses on two fronts: promoting good public policies which enhance, protect and restore habitat and water quality; and ensuring that individuals, industry and agencies are accountable for habitat, water quality and human health in Cook Inlet. Keeper's Watershed Action projects include:

Watershed Watch Project: Watershed Watch focuses on protecting the ecological integrity of salmon streams, wetlands and coastal watersheds. Keeper has created an "eyes and ears" network of citizens who report incidents of pollution and habitat destruction to Keeper's toll free hotline. Keeper responds to reports by conducting sight investigations to take photos and samples; reporting the incidents to government regulators; and assuring agency response. Keeper has responded to oil spills, logging roads, stream-side development, and more. As part of this program, Keeper also comments on development proposals and presses for proactive policy changes to protect habitat and water quality. In 2001, Keeper will: review proposed logging activities and use computer mapping to comment; work with the Alaska Center for the Environment on a media campaign to expose the Alaska Railroad Corporation's oil spills and press for better oil transportation oversight and enforcement; review proposed revisions to the Alaska Coastal Management Plan and ensure provisions to protect salmon streams and coastal watersheds; review and challenge wetlands dredge and fill permits and residential and commercial development proposals, mount a campaign to press the Army Corps to comply with its own wetlands protection rules; and review and comment on other issues as they arise.

Stop Toxic Oil Pollution Campaign (STOP): In 2000, Keeper began capitalizing on its previous oil and gas accomplishments by implementing the STOP Campaign, which works to 1) eliminate and/or alter state and federal oil and gas lease sales to protect water quality and sensitive habitat; 2) eliminate legal toxic discharges from Cook Inlet's offshore oil and gas facilities; and 3) hold oil and gas facilities, shipping operations and pipeline operators accountable under state and federal environmental laws. Keeper uses grassroots organizing, media, research, advocacy and litigation strategies as part of this campaign. In early 2001, Keeper will capitalize on an emerging issue of oil and gas industry infringements on private property rights; compile and analyze all toxics information on marine subsistence foods in Cook Inlet and look for possible correlations with Cook Inlet's oil and gas industry, research potential environmental and human health threats from Cook Inlet's pipelines, platforms and facility infrastructure; and press for safe marine navigation in Cook Inlet by focusing on oil spill contingency plans, geographic response strategies, tug escorts and other navigation hazards in Cook Inlet.

CARING FOR COOK INLET PROGRAM

Keeper's Caring for Cook Inlet Program fosters responsible stewardship in Cook Inlet residents, and empowers citizens with the legal, scientific and policy tools needed to protect the health of communities which rely on clean water in Cook Inlet. Education activities include:

Cook Inlet Watershed Network: Watershed consciousness is on the rise in Alaska. Several Cook Inlet communities are organizing around their local watersheds, but begin without knowing what resources are available, or what other groups are working toward similar goals. Keeper networks with these groups, including community planning coalitions, soil and water conservation districts, anglers, Native tribes, and others, to provide groups with the resources to protect the quality of life in their communities. To strengthen this Network, Keeper provides information, resources and services, such as: GIS mapping technologies, the Cook Inlet Watershed Directory and Annotated Bibliography; volunteer water quality monitoring training, oversight and support; legal and advocacy support and advice; nonprofit management consulting; "Network Connection" through Internet, email, and newsletters; informational workshops about conservation science, environmental law and policy; and links to other capacity building resources.

Clean Boating In Cook Inlet: One environmental study indicated that pleasure boats spill 15 times more oil into U.S. waters each year than was spilled by the *Exxon Valdez* in 1989. In 2000, Keeper produced a clean boating tide book which provided boaters with the information to reduce unnecessary pollution and waste in Cook Inlet. In 2001, Keeper will print clean boating information in 10,000 tide books which will be distributed throughout the Inlet, along with clean boating posters to help raise public recognition of, and support for, clean boating practices.

Cook Inlet Keeper's monitoring efforts collect and disseminate reliable data on water quality in Cook Inlet. Keeper encourages citizens to take a hands-on role in creating a healthy economic and ecological future for Cook Inlet. Keeper monitoring includes the following components:

Citizen Environmental Monitoring Program: Guided by Citizen and Technical Advisory Committees, Keeper developed Alaska's first scientifically-defensible volunteer water quality monitoring in Alaska. Keeper's efforts have been held up as a model by the State, and have spawned monitoring in Native villages, on the Kenai River, in the Anchorage Bowl and the Mat-Su Valley. Keeper provides information, technical services and quality assurance to all Cook Inlet monitoring groups, and is leading the way toward the most consistent, credible, and coordinated citizen monitoring effort in Alaska. Keeper has worked with its partner groups to train nearly 300 volunteers to monitoring 140 sites throughout the Cook Inlet watershed. Water quality information collected by citizens is managed and analyzed in a relational database. In the fall of 2000, Keeper released its first water quality report for volunteer-collected data. This report along with three years of citizen-collected data is available on Keeper's web page.

Lower Kenai Peninsula Watershed Health Project: Keeper is working with the Homer Soil & Water Conservation District and the University of Alaska's Environment & Natural Resources Institute on an in-depth water quality study to better understand the ecological effects of land-use activities on the area's valuable salmon streams. Keeper monitors water quality at 12 sites on four salmon streams on the lower Kenai Peninsula-- Niniichik River, Anchor River, Deep Creek and Stariski Creek. The water quality status report for this project is available on Keeper's web page.

COOK INLET KEEPER, PO BOX 3269, HOMER, AK 99603
ph: (907) 235-4068 fx: (907) 235-4069 email: keeper@inletkeeper.org
www.inletkeeper.org



*pac
a1/01
Mike*

COOK • INLET • KEEPER

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(revised September 26, 2000)

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Form 8868

Form 8868 (12-2000)

If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time-Must File Original and One Copy.

Form fields for Name of Exempt Organization (COOK INLET KEEPER), Employer identification number (92-0156450), and address (P O BOX 3269, HOMER AK 99603).

Check type of return to be filed (File a separate application for each return):

Form type selection checkboxes: Form 990 (checked), Form 990-EZ, Form 990-T (sec. 401(a) or 408(a) trust), Form 1041-A, Form 5227, Form 8870, Form 990-BL, Form 990-PF, Form 990-T (trust other than above), Form 4720, Form 6069.

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

If the organization does not have an office or place of business in the United States, check this box

If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ... If this is for the whole group, check this box ... If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 11/15/01
5 For calendar year 2000, or other tax year beginning and ending
6 If this tax year is for less than 12 months, check reason: Initial return, Final return, Change in accounting period

7 State in detail why you need the extension
All information is not yet available to complete an accurate return or the audit is not yet complete.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature: Ronald H. Alban, CPA Date: 8/15/11

Notice to Applicant-To Be Completed by the IRS

Checkboxes for IRS notice: We have approved this application. Please attach this form to the organization's return. We have not approved this application. However, we have granted a 10-day grace period... We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period. We cannot consider this application because it was filed after the due date of the return for which an extension was requested. Other

Director By: Date

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Alternate Mailing Address fields: Name (Alban & Company, CPA), Number and street (800 East Dimond Blvd., Suite 3-625), City or town, province or state, and country (Anchorage AK 99515)

Form 8734 (Page 1 of 2)
(Aug 1998 ALS)

Department of the Treasury - Internal Revenue Service

Support Schedule For Advance Ruling Period

Name of Organization and Address

COCK INLET KEEPER
P.O. BOX 3269
HOMER, AK 99603

[] Check here if address change and indicate new address.

Employer Identification Number

92-0156450
DUN

For information on completing this support schedule, please see the instructions for Part IV of Schedule A (Form 990), Organization Exempt under 501(c)(3).

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Total
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1. Gifts, grants, and contributions received. (Do not include unusual grants. See line 14)	19 95 697,106	19 96 29,585	19 97 34,763	19 98 180,420	19 99 282,089	19 2000 234,502	19 1,658,465
2. Membership fees received	0	0	0	0	0	21,822	21,822
3. Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc. purpose	0	4,108	16,477	11,426	22,125	19,065	67,201
4. Gross income from interest, dividends, annuities received from payments on securities loans (section 512(b)(3) rents, royalties, and unrelated business taxable income) (less section 511 taxes) from business acquired by the organization after June 30, 1975	4,625	30,091	26,603	9,675	3,471	2,429	76,894
5. Net income from unrelated business activities not included in line 4	0	0	0	0	0	0	0
6. Tax revenues levied for your benefit and either paid to you or expended on your behalf	0	0	0	0	0	0	0
7. The value of services or facilities furnished to you by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0	0	0	0	0
8. Other income. Attach schedule. Do not include gain (or loss) from sale of capital assets	0	0	0	0	0	0	0
9. Total of lines 1 through 8	901,731	63,784	71,843	201,521	307,685	277,818	1,824,382
10. Line 9 minus line 3	901,731	59,676	61,366	190,095	285,560	258,753	1,757,181
11. Enter 1% of line 9	9,017.31	637.84	718.43	2,015.21	3,076.85	2,778.18	18,243.82
12. Organizations described in section 170(b)(1)(A)(ii)							35,143.62

Enter 2% of amount in column g, line 10
 Attach a list showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for all years exceeded the amount shown in 12a. Enter the EIN for all organizations listed

Fund of Foundation 38-6048242
 415,000
 74-8421528
 60,000
 74-8421528

(continued on next page)

13. Organizations described in section 509(a)(2):

a. Attach a list, from amounts shown on lines 1, 2, and 3 showing the name of, and total amounts received in each year from each "disqualified person", and enter the sum of such amounts for each year:

Year 1 0 Year 2 0 Year 3 0 Year 4 0 Year 5 0 Year 6 0

b. Attach a list showing, for each year, the name and amount included in line 3 for each person (other than "disqualified persons") from whom the organization received more, during that year, than the larger of the amount on line 11 for the year or \$5,000. Include organizations as well as individuals. Enter the sum of these excess amounts for each year:

Year 1 0 Year 2 0 Year 3 0 Year 4 0 Year 5 0 Year 6 0

14. If you received any unusual grants during your advance ruling period, attach a list for each year showing the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these in line 1 above.


15. List current officers, titles, addresses and telephone numbers.

Current Officer Name (please print or type)	Title	Street Address	City	State Code	Zip Code	Telephone Number
SEE ATTACHED LIST						

Attach sheet if more space is needed

16. Check block if any of your funds are received from gaming (bingo, pulltabs, Las Vegas Nights, Monte Carlo raffles, etc.) activities.

Under penalties of perjury, I declare that I am authorized to sign this schedule on behalf of this organization and that I have examined this schedule, including accompanying statements, and to the best of my knowledge and belief it is true, correct, and complete.

Bob Shavelson  Director 11/08/01 907.235.4068
Type or Print Name Signature Title or authority of signer (Date) (Telephone No.)

Note: We cannot accept N/A as a response. If the correct response is 0- or -none-, please state 0- are -none-.

Be sure to enclose financial data for each of the five years in your advance ruling period. If you did not receive any support for any given year, please be sure to show financial data for that year by indicating 0- or -none-.



POC
an/ol
KIM

COOK • INLET • KEEPER

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(revised September 26, 2000)

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