

Return of Organization Exempt From Income Tax

2001

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

A For the 2001 calendar year, or tax year period beginning **JUL 1, 2001** and ending **JUN 30, 2002**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization: **ALASKA PUBLIC TELECOMMUNICATIONS, INC.**
 Number and street (or P O box if mail is not delivered to street address): **3877 UNIVERSITY DRIVE**
 City or town, state or country, and ZIP + 4: **ANCHORAGE, AK 99508**

D Employer identification number: **23-7394629**

E Telephone number: **(907) 563-7070**

F Accounting method: Cash Accrual
 Other (specify):

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

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates: **N/A**

H(c) Are all affiliates included? Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Enter 4-digit GEN: **NA**

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Web site: **NA**

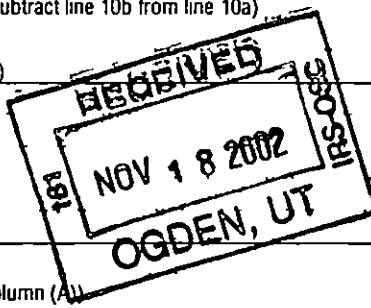
J Organization type (check only one): 501(c)(3) (insert no) 4947(a)(1) or 527

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.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: **4,194,561.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue					
1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1a	2,278,409.		
b	Indirect public support	1b	747,289.		
c	Government contributions (grants)	1c	178,386.		
d	Total (add lines 1a through 1c) (cash \$ <u>3,204,084.</u> noncash \$ _____)	1d	3,204,084.		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	690,932.		
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4	17,428.		
5	Dividends and interest from securities	5			
6a	Gross rents	6a	53,631.		
b	Less rental expenses	6b	59,260.		
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	<5,629.>		
7	Other investment income (describe _____)	7			
8a	Gross amount from sale of assets other than inventory	(A) Securities		(B) Other	
b	Less cost or other basis and sales expenses	8a			
c	Gain or (loss) (attach schedule)	8b			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			
8d		8d			
9	Special events and activities (attach schedule)				
a	Gross revenue (not including \$ <u>0.</u> of contributions reported on line 1a)	9a	143,670.		
b	Less direct expenses other than fundraising expenses	9b	42,591.		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	101,079.		
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11	84,816.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	4,092,710.		
13	Program services (from line 44, column (B))	13	2,620,554.		
14	Management and general (from line 44, column (C))	14	1,354,464.		
15	Fundraising (from line 44, column (D))	15	40,624.		
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17	4,015,642.		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	77,068.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	5,475,845.		
20	Other changes in net assets or fund balances (attach explanation)	20	0.		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	5,552,913.		



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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

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule)				
cash \$ _____ noncash \$ _____	22			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc	25 75,234.	37,617.	37,617.	0.
26 Other salaries and wages	26 1,069,802.	662,000.	405,579.	2,223.
27 Pension plan contributions	27 11,620.	7,100.	4,520.	
28 Other employee benefits	28 153,295.	93,255.	60,040.	
29 Payroll taxes	29 105,116.	64,226.	40,890.	
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33 78,252.	30,584.	47,001.	667.
34 Telephone	34			
35 Postage and shipping	35 38,433.	11,701.	26,619.	113.
36 Occupancy	36 259,756.	198,112.	61,644.	
37 Equipment rental and maintenance	37			
38 Printing and publications	38 17,980.	36.	17,944.	
39 Travel	39 39,750.	14,918.	24,832.	
40 Conferences, conventions, and meetings	40			
41 Interest	41 31,973.	4,849.	27,124.	
42 Depreciation, depletion, etc (attach schedule)	42 678,452.	678,452.		
43 Other expenses not covered above (itemize)				
a _____	43a			
b _____	43b			
c _____	43c			
d _____	43d			
e SEE STATEMENT 4	43e 1,455,979.	817,704.	600,654.	37,621.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 4,015,642.	2,620,554.	1,354,464.	40,624.

Joint Costs Check if you are following SOP 98-2
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? 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

What is the organization's primary exempt purpose? SEE STATEMENT 5	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)
a THE PRODUCTION DEPARTMENT IS IN CHARGE OF DEVELOPING PROGRAMS FOR A RADIO (KSKA) AND TELEVISION (KAKM) STATION. BOTH STATIONS PROMOTE NON-COMMERCIAL EDUCATIONAL BROADCASTING. (Grants and allocations \$ _____)	219,828.
b THE PROGRAMMING DEPARTMENT SELECTS AND PURCHASES QUALITY PROGRAMS AND MUSIC TO BE AIRED ON THE STATIONS AND ALSO SCHEDULES THE MUSIC AND PROGRAMS. (Grants and allocations \$ _____)	999,713.
c THE BROADCASTING AND VIDEO DEPARTMENT IS IN CHARGE OF PROVIDING AND MAINTAINING THE PHYSICAL STUDIO FACILITIES, PROVIDING TECHNICAL EXPERTISE AND MAINTAINING AND OPERATING ALL BROADCAST EQUIPMENT. (Grants and allocations \$ _____)	1,401,013.
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)	2,620,554.

Part IV Balance Sheets

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	
Assets	45 Cash - non-interest-bearing	98,608.	45	79,500.	
	46 Savings and temporary cash investments	671,459.	46	1,366,368.	
	47 a Accounts receivable	577,428.			
	b Less allowance for doubtful accounts	179,291.	230,629.	47c 398,137.	
	48 a Pledges receivable				
	b Less allowance for doubtful accounts		152,198.	48c	
	49 Grants receivable	109,685.	49	49,447.	
	50 Receivables from officers, directors, trustees, and key employees		50		
	51 a Other notes and loans receivable				
	b Less allowance for doubtful accounts			51c	
	52 Inventories for sale or use	9,317.	52	21,488.	
	53 Prepaid expenses and deferred charges	25,147.	53	29,545.	
	54 Investments - securities		54		
	<input type="checkbox"/> Cost <input type="checkbox"/> FMV				
	55 a Investments - land, buildings, and equipment basis	495,285.			
b Less accumulated depreciation		527,785.	55c 495,285.		
56 Investments - other	SEE STATEMENT 6	20,035.	56	6,260.	
57 a Land, buildings, and equipment basis	10,636,500.				
b Less accumulated depreciation	6,482,851.	4,629,798.	57c	4,153,649.	
58 Other assets (describe ▶ _____)			58		
59 Total assets (add lines 45 through 58) (must equal line 74)		6,474,661.	59	6,599,679.	
Liabilities	60 Accounts payable and accrued expenses	191,251.	60	180,517.	
	61 Grants payable		61		
	62 Deferred revenue	158,367.	62	225,230.	
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable	STMT 7 STMT 8	539,177.	64b	528,260.
	65 Other liabilities (describe ▶ SEE STATEMENT 9)		110,021.	65	112,759.
66 Total liabilities (add lines 60 through 65)		998,816.	66	1,046,766.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted	4,889,992.	67	4,109,082.	
	68 Temporarily restricted	585,853.	68	1,443,831.	
	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, column (B) must equal line 21)		5,475,845.	73	5,552,913.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		6,474,661.	74	6,599,679.	

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		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
78 a	Did the organization have unrelated business gross income 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? N/A		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	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 <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81 a	Enter direct or indirect political expenditures See line 81 instructions 81a 0.		
b	Did the organization file Form 1120-POL for this year?		X
82 a	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?	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 in Part III) 82b 177,302.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A 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		
c	Dues, assessments, and similar amounts from members 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f? N/A		85g
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? N/A		85h
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations Enter a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A		
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		X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> 0., section 4912 <input type="checkbox"/> 0., section 4955 <input type="checkbox"/> 0.		
b	501(c)(3) and 501(c)(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," attach a statement explaining each transaction		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.		
90 a	List the states with which a copy of this return is filed <input type="checkbox"/> ALASKA		
b	Number of employees employed in the pay period that includes March 12, 2001 90b 38		

91 The books are in care of PATSY PARKER Telephone no (907)563-7070
 Located at 3877 UNIVERSITY DRIVE, ANCHORAGE, AK ZIP + 4 99508

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 92 N/A

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 32)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a PROGRAM UNDERWRITING					690,932.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	17,428.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			16	<5,629.>	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			01	101,079.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a OTHER REVENUE					84,816.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		112,878.	775,748.
105 Total (add line 104, columns (B), (D), and (E))					888,626.

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 32)

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	PROGRAM UNDERWRITING ALLOWS ENTITIES TO SPONSOR TELEVISION AND RADIO PROGRAMS OF INTEREST TO THEM.
103A	OTHER INCOME FROM VARIOUS SOURCES GENERATES RESOURCES TO FURTHER THE EXEMPT PURPOSE OF THE ORGANIZATION.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 33)

(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 page 33)

- (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

Accompanying schedules and statements and to the best of my knowledge and belief it is true information of which preparer has any knowledge

11-13-02 SUSAN SATIN, President

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

2001

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

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

Name of the organization

ALASKA PUBLIC TELECOMMUNICATIONS, INC.

Employer identification number

23 7394629

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 benefit plans & deferred compensation	(e) Expense account and other allowances
FRANK MENGEL ----- 3402 W. 79TH AVENUE, ANCHORAGE, AK 9940	ENG. MGR.	81,272.	1,625.	
PATSY PARKER ----- 8180A COUNTRY WOODS DR, ANCHORAGE, AK 40	FINANCE MGR.	60,471.	1,209.	
LORRAINE FUHR ----- 6610 WEST REEE DRIVE, ANCH., AK 9951640	SPONS. COORD.	81,254.		
VERONICA DENT ----- 1703 BIRCHWOOD, ANCHORAGE, AK 99508	PROG/DEV MGR.	53,954.	1,079.	
----- ----- -----				
Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions 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
DODD SMITH DANN LAYER ----- ANCHORAGE, ALASKA	MEMBERSHIP CONSULTANT	97,622.
NORTHERN EXPOSURE CONSULTING ----- ANCHORAGE, ALASKA	IT CONSULTANT	91,569.
----- ----- -----		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities (See page 2 of the instructions) Yes No

<p>1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p> <p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)</p> <p>a Sale, exchange, or leasing of property?</p> <p>b Lending of money or other extension of credit?</p> <p>c Furnishing of goods, services, or facilities?</p> <p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990</p> <p>e Transfer of any part of its income or assets?</p> <p>3 Does the organization make grants for scholarships, fellowships, student loans, etc ? (See Note below)</p> <p>4 Do you have a section 403(b) annuity plan for your employees?</p> <p>Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments</p>	1		X
	2a		X
	2b		X
	2c		X
	2d	X	
	2e		X
	3		X
	4	X	

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 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)
 - 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** 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)

(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 6 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 fiscal year beginning in)	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	3,652,031.	936,631.	966,671.	779,188.	6,334,521.
16 Membership fees received		1,151,363.	1,105,278.	1,033,153.	3,289,794.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,050,531.	941,275.	653,479.	395,873.	3,041,158.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	24,600.	8,366.	8,233.		41,199.
19 Net income from unrelated business activities not included in line 18		18,723.	<20,874.>	16,149.	13,998.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.	211,205.	58,459.	SEE STATEMENT 13 220,724.	309,166.	799,554.
23 Total of lines 15 through 22	4,938,367.	3,114,817.	2,933,511.	2,533,529.	13,520,224.
24 Line 23 minus line 17	3,887,836.	2,173,542.	2,280,032.	2,137,656.	10,479,066.
25 Enter 1% of line 23	49,384.	31,148.	29,335.	25,335.	
26 Organizations described on lines 10 or 11					26a 209,581.
a Enter 2% of amount in column (e), line 24					
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.					26b 0.
c Total support for section 509(a)(1) test. Enter line 24, column (e).					26c 10,479,066.
d Add: Amounts from column (e) for lines 18 <u>41,199.</u> 19 <u>13,998.</u> 22 <u>799,554.</u> 26b _____					26d 854,751.
e Public support (line 26c minus line 26d total)					26e 9,624,315.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 91.8433%
27 Organizations described on line 12					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A	(2000)	(1999)	(1998)	(1997)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records 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.) Do not file this list with your return. 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	(2000)	(1999)	(1998)	(1997)	
c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants For an organization described in line 10, 11, or 12, that received any unusual grants during 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		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.)		
<hr/> <hr/> <hr/>			
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
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.)	32d	
<hr/> <hr/>			
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)	33h	
<hr/> <hr/>			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
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.	34b	
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	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions) **N/A**

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

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply

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

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 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities **N/A**

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

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			
b Paid staff or management (Include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h)			0.

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

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

2001

Name of organization

ALASKA PUBLIC TELECOMMUNICATIONS, INC.

Employer identification number

23-7394629

Organization type (check one)

Filers of

Section

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General rule** or a **Special rule**. (Note Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General rule and a Special rule-see instructions)

General Rule-

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules-

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II and III)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the Parts unless the General rule applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year) ▶ \$ _____

Caution Organizations that are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)

Name of organization ALASKA PUBLIC TELECOMMUNICATIONS, INC.	Employer identification number 23-7394629
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Part I Contributors (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

FORM 990	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
TOWER SPACE, ANCHORAGE, ALASKA		2	53,631.
TOTAL TO FORM 990, PART I, LINE 6A			53,631.

FORM 990	RENTAL EXPENSES	STATEMENT	2
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL PAYMENTS AND EXPENSES		59,260.	
- SUBTOTAL -	2		59,260.
TOTAL TO FORM 990, PART I, LINE 6B			59,260.

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT	3
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME	
ANNUAL AUCTION	120,553.		120,553.	37,216.	83,337.	
WINE TASTING	16,830.		16,830.	5,375.	11,455.	
OTHER	6,287.		6,287.		6,287.	
TO FM 990, PART I, LINE 9	143,670.		143,670.	42,591.	101,079.	

FORM 990	OTHER EXPENSES				STATEMENT	4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING		
PROGRAM PURCHASES	575,764.	575,764.				
PROGRAMMING & PRODUCTION	5,204.	5,204.				
PROMOTION & ADVERTISING	178,400.	22,239.	152,257.	3,904.		
PURCHASED SERVICES	467,359.	197,485.	236,157.	33,717.		

DUES & SUBSCRIPTIONS	30,722.	17,012.	13,710.	
OTHER	198,530.		198,530.	
TOTAL TO FM 990, LN 43	1,455,979.	817,704.	600,654.	37,621.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 5
PART III

EXPLANATION

ALASKA PUBLIC TELECOMMUNICATIONS IS ORGANIZED TO ENCOURAGE EDUCATIONAL TELEVISION AND RADIO BROADCASTING IN THE STATE OF ALASKA.

FORM 990 OTHER INVESTMENTS STATEMENT 6

DESCRIPTION	VALUATION METHOD	AMOUNT
DEFERRED PRODUCTION COSTS	COST	6,260.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		6,260.

FORM 990 MORTGAGES PAYABLE STATEMENT 7

DESCRIPTION	BALANCE DUE
WELLS FARGO BANK	478,260.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B	478,260.

FORM 990 OTHER NOTES AND LOANS PAYABLE STATEMENT 8

LENDER'S NAME TERMS OF REPAYMENT

WELLS FARGO BANK - LINE OF CREDIT

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
		0.	.00%

SECURITY PROVIDED BY BORROWER PURPOSE OF LOAN
 LINE OF CREDIT

RELATIONSHIP OF LENDER

BUSINESS

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	50,000.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B		50,000.

FORM 990 OTHER LIABILITIES STATEMENT 9

DESCRIPTION	AMOUNT
ACCRUED INTEREST PAYABLE	1,647.
ACCRUED PAYROLL & RELATED TAXES	111,112.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	112,759.

FORM 990 OTHER REVENUE NOT INCLUDED ON FORM 990 STATEMENT 10

DESCRIPTION	AMOUNT
COSTS OF SPECIAL EVENTS	42,591.
COSTS OF RENTAL REVENUES	59,260.
TOTAL TO FORM 990, PART IV-A	101,851.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT 11
DESCRIPTION		AMOUNT
COSTS OF SPECIAL EVENTS		42,591.
COSTS OF RENTAL REVENUES		59,260.
TOTAL TO FORM 990, PART IV-B		101,851.

FORM 990	PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT 12
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SUSAN S. REED P. O. BOX 110204 ANCHORAGE, AK 99511	PRESIDENT/GM 40	75,234.	1,505.	0.
MARJORIE KASSIER 2210 ARCA, ANCHORAGE, AK 99508	DIRECTOR .5	0.	0.	0.
DAVID BENNETT 1328 H STREET, ANCHORAGE, AK 99501	DIRECTOR .5	0.	0.	0.
JAMES POSEY PO BOX 196650, ANCHORAGE, AK 99519	DIRECTOR .5	0.	0.	0.
ROBIN KRONFIELD 7023 TANAINA, ANCHORAGE, AK 99502	SECRETARY .5	0.	0.	0.
DON ZOERB P. O. BOX 2929 PALMER, AK 99645	TREASURER .5	0.	0.	0.
ROBERT BULMER 841 N STREET ANCHORAGE, AK 99501	DIRECTOR .5	0.	0.	0.
STEVE BUTTERWORTH PO BOX 100360 ANCHORAGE, AK 99510	DIRECTOR .5	0.	0.	0.

CYNTHIA MATSON 6210 CORNER TREE DRIVE, ANCHORAGE, AK 99516	DIRECTOR .5	0.	0.	0.
SUSAN REEVES 1007 W. 3RD. AVE. STE. 100, ANCHORAGE, AK 99501	DIRECTOR .5	0.	0.	0.
PERRY MERKEL 229 E. 51ST AVENUE ANCHORAGE, AK 99503	.5	0.	0.	0.
WALTER JOHN 6552 LAKEWAY DRIVE, ANCHORAGE, AK 99502	DIRECTOR .5	0.	0.	0.
GARI SISK 4140 APOLLO DRIVE ANCHORAGE, AK 99504	DIRECTOR .5	0.	0.	0.
CHRIS JAY 3601 C STREET ANCHORAGE, AK 99503	DIRECTOR .5	0.	0.	0.
ED RATLIFF 6448 BARCLAY COURT ANCHORAGE, AK 99516	VICE PRESIDENT .5	0.	0.	0.
TOM WILLIAMS P. O. BOX 196612 ANCHORAGE, AK 99510	CHAIR .5	0.	0.	0.
BOB SATIN P. O. BOX 3692 SEWARD, AK 99664	DIRECTOR .5	0.	0.	0.
LON TROTTER 1835 S BRAGAW ANCHORAGE, AK 99508	DIRECTOR .5	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>75,234.</u>	<u>1,505.</u>	<u>0.</u>

SCHEDULE A	OTHER INCOME			STATEMENT 13
DESCRIPTION	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT
OTHER REVENUE	211,205.	58,459.	220,724.	309,166.
TOTAL TO SCHEDULE A, LINE 22	211,205.	58,459.	220,724.	309,166.

ALASKA TELECOMMUNICATIONS, INC

PROPERTY AND EQUIPMENT
FORM 990
TAX YEAR ENDED JUNE 30, 2002

	Balance 6/30/01	Additions	Deletions	Balance 6/30/02
Land	15,716	0	0	15,716
Buildings and improvements	4,360,972	0	0	4,360,972
Furnishings and fixtures	193,587	0	(12,074)	181,513
Equipment	5,877,697	202,303	(1,701)	6,078,299
	<u>10,447,972</u>	<u>202,303</u>	<u>(13,775)</u>	<u>10,636,500</u>
Less Accumulated Depreciation	<u>(5,818,174)</u>	<u>(678,452)</u>	<u>13,775</u>	<u>(6,482,851)</u>
Net Property & Equipment	<u>4,629,798</u>	<u>(476,149)</u>	<u>0</u>	<u>4,153,649</u>