

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990

A For the 2013 calendar year, or tax year beginning APR 1, 2013 and ending MAR 31, 2014

Form sections B through M: B Check if applicable; C Name of organization (ARIZONA COMMUNITY FOUNDATION); D Employer identification number (86-0348306); E Telephone number (602)381-1400; F Name and address of principal officer; G Gross receipts \$ 151,594,328; H(a) Is this a group return; H(b) Are all subordinates included; H(c) Group exemption number; I Tax-exempt status; J Website; K Form of organization; L Year of formation; M State of legal domicile.

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1 Mission statement; 2-7 Governance; 8-12 Revenue; 13-19 Expenses; 20-22 Net Assets or Fund Balances.

Part II Signature Block

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

Signature block fields: Sign Here (Signature of officer, Date, Type or print name and title); Paid Preparer (Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN); Preparer Use Only (Firm's name, Firm's address, Firm's EIN, Phone no.).

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [] No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: THE MISSION OF THE ARIZONA COMMUNITY FOUNDATION IS TO LEAD, SERVE AND COLLABORATE TO MOBILIZE ENDURING PHILANTHROPY FOR A BETTER ARIZONA. (CONTINUED ON SCHEDULE O)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 42,364,440. including grants of \$ 36,540,577.) (Revenue \$ 1,088,379.) IN THE TRADITION OF COMMUNITY FOUNDATIONS EVERYWHERE, EACH YEAR ACF AWARDS MILLIONS OF DOLLARS IN GRANTS/DISTRIBUTIONS TO NONPROFIT ORGANIZATIONS, GOVERNMENT AGENCIES AND EDUCATIONAL INSTITUTIONS. GRANTS COVER A WIDE RANGE OF FOCUS AREAS INCLUDING ARTS, CULTURE AND HUMANITIES; COMMUNITY, NEIGHBORHOOD AND ECONOMIC DEVELOPMENT; EDUCATION AND SCHOLARSHIPS; HEALTH AND HUMAN SERVICES; ENVIRONMENT AND SPECIES PROTECTION; LAW, JUSTICE AND PUBLIC SAFETY; AND SCIENTIFIC RESEARCH. WHILE MOST GRANTS ARE MADE IN ARIZONA TO SERVE LOCAL COMMUNITY NEEDS, GRANTS MAY BE MADE NATIONALLY AS WELL FOR THE BETTERMENT OF OUR NATION.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 42,364,440.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
25b			X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
26			X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
27			X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28a			X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b			X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
29		X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
31			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
32			X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
33		X	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
34		X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35a			X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
35b			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
37			X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	
38		X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Main form area containing questions 1a through 14b with input fields and Yes/No columns.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (31); 1b Enter the number of voting members included in line 1a, above, who are independent (30); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (X); 8b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? (X); 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official (X); 15b Other officers or key employees of the organization (X); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AZ
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: MELISSA HANGSLEBEN - 602-381-1400 2201 E CAMELBACK, SUITE 405B, PHOENIX, AZ 85016

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ELLEN STEELE ALLARE DIRECTOR/SECRETARY	2.00	X		X				0.	0.	0.
(2) DR. WILLIAM V. ANDREW DIRECTOR	1.00 1.00	X						0.	0.	0.
(3) TONY ASTORGA DIRECTOR	1.00	X						0.	0.	0.
(4) BETSEY BAYLESS DIRECTOR	1.00	X						0.	0.	0.
(5) SUSAN BUDINGER DIRECTOR	1.00 1.00	X						0.	0.	0.
(6) RON BUTLER DIRECTOR/VICE-CHAIR	2.00	X		X				0.	0.	0.
(7) SHELLEY COHN DIRECTOR	1.00 1.00	X						0.	0.	0.
(8) W. DAVID CONNELL DIRECTOR	1.00	X						0.	0.	0.
(9) ROBBIN M. COULON DIRECTOR	1.00	X						0.	0.	0.
(10) JACK DAVIS DIRECTOR/CHAIR	4.00 1.00	X		X				0.	0.	0.
(11) STEPHEN O. EVANS DIRECTOR	1.00 1.00	X						0.	0.	0.
(12) CAROL PARRY FOX DIRECTOR	1.00	X						0.	0.	0.
(13) JOHN GOGOLAK DIRECTOR/TREASURER	2.00 1.00	X		X				0.	0.	0.
(14) SHARON HARPER DIRECTOR	1.00	X						0.	0.	0.
(15) WILLIAM J. HODGES DIRECTOR/IMMEDIATE PAST CHAIRMAN	4.00	X		X				0.	0.	0.
(16) HERBERT M KAUFMAN DIRECTOR	1.00	X						0.	0.	0.
(17) MICHAEL E. KELLY DIRECTOR	1.00 1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) LEEZIE KIM DIRECTOR	1.00	X						0.	0.	0.
(19) PAUL J. LUNA DIRECTOR	1.00	X						0.	0.	0.
(20) MARY MARTUSCELLI DIRECTOR	1.00	X						0.	0.	0.
(21) MARJORIE M. MCCLANAHAN DIRECTOR	2.00	X						0.	0.	0.
(22) JODI O. PADGETT DIRECTOR	2.00	X						0.	0.	0.
(23) FREDERICK M. PAKIS DIRECTOR	1.00	X						0.	0.	0.
(24) BARBARA POLEY DIRECTOR	1.00	X						0.	0.	0.
(25) DENISE D. RESNIK DIRECTOR	1.00	X						0.	0.	0.
(26) JULIA ROSEN DIRECTOR	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,177,871.	0.	154,377.
d Total (add lines 1b and 1c)								1,177,871.	0.	154,377.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 6

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NAGLE & ASSOCIATES, INC 2704 SEVIER ST, DURHAM, NC 27705	PROGRAM COORDINATION	198,000.
CENTERED NETWORKS, 1527 STOCKTON ST #2, SAN FRANCISCO, CA 94133	NETWORK HOSTING	163,350.
CBIZ MHM, LLC 3101 N CENTRAL AVE, #300, PHOENIX, AZ 85012	TAX AND ACCOUNTING SVS	111,125.
ALLIANCE OF ARIZONA NONPROFITS PO BOX 16162, PHOENIX, AZ 85011	PROJECT MANAGEMENT	107,211.
FENNEMORE CRAIG, PC, 2394 E. CAMELBACK RD, #600, PHOENIX, AZ 85016	LEGAL SERVICES	107,052.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 5

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A)	(B)	(C)	(D)	
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 78,383,156.				
	g Noncash contributions included in lines 1a-1f: \$	12,870,992.				
	h Total. Add lines 1a-1f	78,383,156.				
	Program Service Revenue	2 a ADMIN. FEES	Business Code 511110	1,088,379.	1,088,379.	
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			1,088,379.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		5,685,659.	98,869.	5,586,790.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real	228,518.			
		(ii) Personal	0.			
		b Less: rental expenses				
		c Rental income or (loss)	228,518.			
	d Net rental income or (loss)		228,518.		228,518.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	65,548,252.			
		(ii) Other				
		b Less: cost or other basis and sales expenses	55,816,753.	1,233.		
		c Gain or (loss)	9,731,499.	<1,233.>		
	d Net gain or (loss)		9,730,266.		9,730,266.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	613,654.			
		b Less: direct expenses	375,982.			
c Net income or (loss) from fundraising events			237,672.		237,672.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses					
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold					
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a MISC. INCOME	900099	46,710.			46,710.	
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		46,710.			
12 Total revenue. See instructions.		95,400,360.	1,088,379.	98,869.	15,829,956.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	36,018,998.	36,018,998.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	454,494.	454,494.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	67,085.	67,085.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	819,132.	92,801.	328,139.	398,192.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,897,145.	898,772.	1,175,954.	822,419.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	202,806.	66,494.	93,995.	42,317.
9 Other employee benefits	308,018.	102,976.	133,119.	71,923.
10 Payroll taxes	249,158.	70,052.	104,192.	74,914.
11 Fees for services (non-employees):				
a Management				
b Legal	150,013.	29,886.	120,127.	
c Accounting	122,734.		122,734.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	827,078.		827,078.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,200,173.	975,103.	194,944.	30,126.
12 Advertising and promotion	519,810.	149,331.	286,667.	83,812.
13 Office expenses	329,395.	54,734.	215,753.	58,908.
14 Information technology	407,740.	18,906.	385,571.	3,263.
15 Royalties				
16 Occupancy	422,268.	266,980.	77,053.	78,235.
17 Travel	225,488.	130,720.	46,698.	48,070.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	265,986.	171,249.	48,770.	45,967.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	223,599.	134,159.	44,720.	44,720.
23 Insurance	224,991.	13,475.	68,004.	143,512.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MISC PROGRAM EXPENSES	2,558,975.	2,558,975.		
b BAD DEBT EXPENSE	527,281.		527,281.	
c REAL PROPERTY EXPENSE	237,958.		237,958.	
d DUES & PUBLICATIONS	106,195.	34,252.	58,886.	13,057.
e All other expenses	109,779.	54,998.	47,205.	7,576.
25 Total functional expenses. Add lines 1 through 24e	49,476,299.	42,364,440.	5,144,848.	1,967,011.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	1,421,842.	1	241,823.
	2 Savings and temporary cash investments	2,617,244.	2	3,651,959.
	3 Pledges and grants receivable, net	1,887,153.	3	2,921,307.
	4 Accounts receivable, net	11,523.	4	0.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	3,816,934.	7	3,883,212.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	49,297.	9	37,034.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,694,922.		
	b Less: accumulated depreciation	10b 596,424.	3,868,746.	10c 4,098,498.
	11 Investments - publicly traded securities	83,135,546.	11	99,554,624.
	12 Investments - other securities. See Part IV, line 11	297,121,498.	12	365,591,115.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	159,787.	15	23,406.
16 Total assets. Add lines 1 through 15 (must equal line 34)	394,089,570.	16	480,002,978.	
Liabilities	17 Accounts payable and accrued expenses	424,936.	17	1,139,733.
	18 Grants payable	1,569,424.	18	3,435,310.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	34,336,868.	21	53,133,408.
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	13,836,995.	25	18,429,098.
	26 Total liabilities. Add lines 17 through 25	50,168,223.	26	76,137,549.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	329,603,785.	27	386,094,450.
	28 Temporarily restricted net assets	14,317,562.	28	17,770,979.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	343,921,347.	33	403,865,429.	
34 Total liabilities and net assets/fund balances	394,089,570.	34	480,002,978.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	95,400,360.
2	Total expenses (must equal Part IX, column (A), line 25)	2	49,476,299.
3	Revenue less expenses. Subtract line 2 from line 1	3	45,924,061.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	343,921,347.
5	Net unrealized gains (losses) on investments	5	32,957,318.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	<18,937,297.>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	403,865,429.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form **990** (2013)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

- The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)
- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
 - 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
 - 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
 - 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
 - 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
 - 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
 - 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
 - 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
 - 9 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 exempt 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)**. (Complete Part III.)
 - 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
 - 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
 - e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
 - f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
 - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
 - h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	35,291,247.	45,484,596.	36,224,861.	53,970,216.	78,383,156.	249,354,076.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	35,291,247.	45,484,596.	36,224,861.	53,970,216.	78,383,156.	249,354,076.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						18,802,578.
6 Public support. Subtract line 5 from line 4.						230,551,498.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	35,291,247.	45,484,596.	36,224,861.	53,970,216.	78,383,156.	249,354,076.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,640,805.	4,524,759.	4,957,174.	5,990,710.	5,914,177.	26,027,625.
9 Net income from unrelated business activities, whether or not the business is regularly carried on				18,550.	91,494.	110,044.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	95,656.	145,893.	547,254.	40,847.	46,710.	876,360.
11 Total support. Add lines 7 through 10						276,368,105.
12 Gross receipts from related activities, etc. (see instructions)					12	7,158,179.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	83.42	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	79.15	%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>		
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS INCOME

2009 AMOUNT: \$ 95,656.

2010 AMOUNT: \$ 119,670.

2011 AMOUNT: \$ 32,393.

2012 AMOUNT: \$ 40,847.

2013 AMOUNT: \$ 46,710.

INSURANCE POLICY

2011 AMOUNT: \$ 500,000.

CLASS ACTION SETTLEMENTS

2010 AMOUNT: \$ 26,223.

2011 AMOUNT: \$ 14,861.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

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 boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions 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 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total 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. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DORRANCE FAMILY FOUNDATION 7600 E. DOUBLETREE RANCH RD., #300 SCOTTSDALE, AZ 85258-2137	\$ 3,288,348.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	MR. AND MRS. ROBERT J. MURRAY III P.O. BOX 80709 PHOENIX, AZ 85060	\$ 1,600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	MR. AND MRS. JOSEPH F. SOMMER 15733 TELEGRAPH DR. FOUNTAIN HILLS, AZ 85268	\$ 3,492,774.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	MR. EDWIN Q. BARBEY 8002 N. 47TH ST. SCOTTSDALE, AZ 85253	\$ 2,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	ESTATE AND TRUST OF RUTH B. BARKER C/O HAROLD DORENBECHER, 2398 E. CAMELBACK RD. #400 PHOENIX, AZ 85016	\$ 4,992,717.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	HAWTHORNE TRUST/BURTON/PRIVATE BANK OF ARIZONA 16767 N. PERIMETER DR. #200 SCOTTSDALE, AZ 85260	\$ 2,300,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	AUGUST RICHARD PRINA ESTATE P.O. BOX 430 CENTRAL, AZ 85531	\$ 1,842,518.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	MERRILL LYNCH/DEBUSK TRUST C/O TRENT DEBUSK, 6521 E. CALLE DE MEDIA SCOTTSDALE, AZ 85252	\$ 2,845,817.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	9,925 SHARES OF VARIOUS SECURITIES _____ _____ _____	\$ 3,200,766.	12/06/13
7	21,169 SHARES OF VARIOUS SECURITIES _____ _____ _____	\$ 277,522.	01/22/14
8	INVESTMENT IN DEBUSK FAMILY CRT _____ _____ _____	\$ 2,845,817.	01/22/14
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
--	--

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990**

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization ARIZONA COMMUNITY FOUNDATION **Employer identification number** 86-0348306

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	453	161
2 Aggregate contributions to (during year)	25,520,753.	13,931,016.
3 Aggregate grants from (during year)	17,841,609.	3,625,170.
4 Aggregate value at end of year	151,568,784.	37,526,152.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	326,374,817.	289,409,684.	290,941,109.	254,632,810.	188,093,748.
b Contributions	53,270,882.	43,394,048.	31,808,394.	36,802,015.	29,051,667.
c Net investment earnings, gains, and losses	45,690,129.	26,996,414.	<2,410,521.>	26,091,529.	60,956,205.
d Grants or scholarships	33,799,131.	28,267,049.	25,092,098.	23,720,771.	20,274,119.
e Other expenditures for facilities and programs	5,823,863.	1,796,250.	2,818,933.	1,777,949.	1,786,380.
f Administrative expenses	1,524,426.	3,362,030.	3,018,267.	1,086,525.	1,408,311.
g End of year balance	384,188,408.	326,374,817.	289,409,684.	290,941,109.	254,632,810.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment 100.00 %
- b Permanent endowment .00 %
- c Temporarily restricted endowment .00 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) related organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	2,602,000.			2,602,000.
b Buildings	250,000.			250,000.
c Leasehold improvements		789,854.	200,597.	589,257.
d Equipment		1,053,068.	395,827.	657,241.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				4,098,498.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	271,998.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) PARTNERSHIP INVESTMENTS	5,666,904.	END-OF-YEAR MARKET VALUE
(B) CHARITABLE TRUST INT.	31,470,594.	END-OF-YEAR MARKET VALUE
(C) LIFE INSURANCE CONTRACTS	264,509.	END-OF-YEAR MARKET VALUE
(D) POOLED INVESTMENT FUNDS	312,733,878.	END-OF-YEAR MARKET VALUE
(E) MONEY MARKET FUNDS	15,183,232.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	365,591,115.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ANNUITY LIABILITIES	17,366,539.
(3) DEFERRED RENT	1,062,559.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	18,429,098.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	131,768,987.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	32,957,318.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	24,272,954.
e	Add lines 2a through 2d	2e	57,230,272.
3	Subtract line 2e from line 1	3	74,538,715.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	20,861,645.
c	Add lines 4a and 4b	4c	20,861,645.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	95,400,360.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	56,666,149.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	9,114,198.
e	Add lines 2a through 2d	2e	9,114,198.
3	Subtract line 2e from line 1	3	47,551,951.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	1,924,348.
c	Add lines 4a and 4b	4c	1,924,348.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	49,476,299.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART IV, LINE 2B:

BECAUSE MANY CHARITIES DO NOT HAVE THE INHOUSE EXPERTISE TO

CONTROL AND INVEST ENDOWMENT DOLLARS, THE ARIZONA COMMUNITY FOUNDATION

LEVERAGES ITS EXPERTISE IN THE CONTROL AND INVESTMENT OF CHARITABLE FUNDS

TO EXPAND THE CAPACITY OF LOCAL CHARITIES AND INCREASE THE POOL OF

PHILANTHROPIC DOLLARS BY BUILDING DONOR CONFIDENCE IN THE MANAGEMENT OF

THOSE FUNDS. FOR THOSE ORGANIZATIONS WE HELP, THE ARIZONA COMMUNITY

FOUNDATION HOLDS CERTAIN ENDOWMENTS FUNDS ON THEIR BEHALF. ALTHOUGH EACH

ORGANIZATION HAS THE OPTION OF SETTING A PREDETERMINED PAYOUT RATE, EACH

ORGANIZATION ALSO HAS THE ABILITY TO REQUEST THE ENTIRE BALANCE AT ANY

TIME UPON APPROVAL OF THE CHARITY'S BOARD. IN SOME, BUT NOT ALL, CASES

SUCH WITHDRAWALS MUST ALSO BE APPROVED BY THE ARIZONA COMMUNITY FOUNDATION

Part XIII Supplemental Information (continued)

BOARD. ULTIMATELY, ALL INVESTMENT RESULTS ON THOSE FUNDS ACCRUE TO THE
 BENEFIT OF THE RESPECTIVE CHARITY. ACCORDINGLY, THE ORGANIZATION RECORDS
 A LIABILITY TO THE CHARITIES FOR THE BALANCE IN THOSE FUNDS ON PART X,
 LINE 21; HOWEVER, TO IMPROVE TRANSPARANCY, DONATIONS TO, GRANTS FROM AND
 INVESTMENT INCOME AND EXPENSES OF THOSE FUNDS ARE INCLUDED ON PARTS III,
 VIII, AND IX OF THE CORE 990 AS WELL AS SCHEDULE B. SCHEDULE D, PARTS XI
 AND XIII CONTAIN A RECONCILIATION BETWEEN THE RETURN AND THE FINANCIAL
 STATEMENTS FOR THE CHANGE IN THE FUNDS' NET ASSETS.

PART V, LINE 4:

GRANTS AND OTHER PROGRAMMATIC ACTIVITIES SUPPORTING: ARTS,
 CULTURE, AND HUMANITIES; COMMUNITY, NEIGHBORHOOD & ECONOMIC DEVELOPMENT;
 EDUCATION, SCHOLARSHIPS; ENVIRONMENT & SPECIES PROTECTION; HEALTH & HUMAN
 SERVICES; LAW, JUSTICE & PUBLIC SAFETY.

PART X, LINE 2:

THE FOUNDATION EVALUATES ITS UNCERTAIN TAX POSITIONS, IF ANY,
 ON A CONTINUAL BASIS THROUGH REVIEW OF ITS POLICIES AND PROCEDURES, REVIEW
 OF ITS REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS. AT MARCH
 31, 2014 AND 2013, MANAGEMENT BELIEVES THE FOUNDATION DID NOT HAVE ANY
 UNCERTAIN TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXP. INCL. IN REVENUE:	375,982.
INTERFUND GIFTS:	13,498,788.
LOSS ON SALE OF FIXED ASSETS:	1,233.
SUPPORT FOUNDATIONS REVENUE:	26,315,461.
ELIMINATION ENTRIES:	-15,918,510.

Part XIII Supplemental Information (continued)

TOTAL TO SCHEDULE D, PART XI, LINE 2D 24,272,954.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

CHANGE IN ENDOWMENT LIABILITY (REVENUE): 16,582,420.

CHANGE IN SPLIT INTEREST TRUST: 4,212,165.

INVESTMENT INCOME INCL. IN REVENUE: 67,060.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 20,861,645.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXP. INCL. IN REVENUE: 375,982.

INTERFUND GIFTS: 13,498,788.

LOSS ON SALE OF FIXED ASSETS: 1,233.

SUPPORT FOUNDATIONS EXPENSES: 11,156,705.

ELIMINATION ENTRIES: -15,918,510.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 9,114,198.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

CHANGE IN ENDOWMENT LIABILITY (EXPENSES): 1,857,288.

INVESTMENT INCOME INCL. IN REVENUE: 67,060.

TOTAL TO SCHEDULE D, PART XII, LINE 4B 1,924,348.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
SOUTH ASIA	0	0	GRANTMAKING		28,419.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTMAKING		31,666.
NORTH AMERICA	0	0	GRANTMAKING		7,000.
3 a Sub-total	0	0			67,085.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			67,085.

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	PROGRAM SUPPORT	7,000.	CHECK	0.		
		SOUTH ASIA	HANDICAPPED CHILDREN'S HOME	28,419.	CHECK	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	FUNDING FOR ONE STUDENT	25,000.	CHECK	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **3**

3 Enter total number of other organizations or entities **0**

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
SCHOLARSHIPS	EUROPE (INCLUDING ICELAND & GREENLAND)	1	6,666.	CHECK	0.		

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)* Yes No

Schedule F (Form 990) 2013

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

PART I, LINE 2:

ORGANIZATIONS RECEIVING GRANT FUNDING FROM THE ARIZONA

COMMUNITY FOUNDATION ARE, IN MOST CASES, REQUIRED TO SUBMIT A FINAL

REPORT DESCRIBING THE RESULTS OF THEIR FUNDED PROGRAM OR UPDATE ACF ON

THEIR PROGRESS TO DATE. THESE FINAL REPORTS OUTLINE THE RETURN ON

INVESTMENT FOR THE GRANTEE, THE DONOR, THE FOUNDATION, THE COMMUNITY AND

ANY OTHER STAKEHOLDERS INVOLVED.

Multiple horizontal lines for providing supplemental information.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		COX CHARITIES EVENT	BARNES GOLF TOURNAMENT	7	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	126,280.	138,880.	348,494.	613,654.
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	126,280.	138,880.	348,494.	613,654.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	120,116.	24,248.	11,980.	156,344.
	7 Food and beverages			4,334.	4,334.
	8 Entertainment		3,045.		3,045.
	9 Other direct expenses	17,181.	26,656.	168,422.	212,259.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				375,982.
	11 Net income summary. Subtract line 10 from line 3, column (d)				237,672.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**

OMB No. 1545-0047

2013

**Open to Public
Inspection**

▶ **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990**

Name of the organization **ARIZONA COMMUNITY FOUNDATION** Employer identification number **86-0348306**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A HEINZ57 PET RESCUE AND TRANSPORT INC - P.O. BOX 188 - DE SOTO, IA 50069	80-0243678	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
A NEW LEAF 868 E. UNIVERSITY MESA, AZ 85203	86-0256667	501(C)(3)	172,000.	0.			PROGRAM SUPPORT
A STEPPING STONE FOUNDATION P.O. BOX 87149 PHOENIX, AZ 85080	74-2567068	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
ACLU FOUNDATION 125 BROAD ST. 18TH FL. NEW YORK, NY 10004	13-6213516	501(C)(3)	16,240.	0.			PROGRAM SUPPORT
ACT ONE FOUNDATION 5080 N. 40TH ST. #245 PHOENIX, AZ 85018	45-3560706	501(C)(3)	5,918.	0.			PROGRAM SUPPORT
ADULT CARE SERVICES, INC. 844 SUNSET AVE. PRESCOTT, AZ 86305	86-0938851	501(C)(3)	7,250.	0.			PROGRAM SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **655.**
- 3** Enter total number of other organizations listed in the line 1 table **1.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2013)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFS-USA ONE WHITEHALL ST. 2ND FL. NEW YORK, NY 10004	39-1711417	501(C)(3)	25,000.	0.			AFS INTERCULTURAL PROGRAMS SUPPORTING ARIZONA STUDENTS
AFTER THE HOMESTRETCH-ARIZONA 3939 W. MARIPOSA GRANDE GLENDALE, AZ 85310	45-2897060	501(C)(3)	10,000.	0.			FROM RACETRACK TO NEW ADOPTIVE HOME, BOHANNAN TRAINING ARENA
AID TO ADOPTION OF SPECIAL KIDS (AASK) - 2320 N. 20TH ST. - PHOENIX, AZ 85006	86-0611935	501(C)(3)	23,000.	0.			BUILDING AND STRENGTHENING FOSTER FAMILIES
ALDEA MONTESSORI SCHOOL 15639 N. 40TH ST. PHOENIX, AZ 85032	86-1019592	501(C)(3)	29,980.	0.			SCHOLARSHIPS FOR STUDENTS
ALHAMBRA FOUNDATION FOR THE FUTURE 4510 N. 37TH AVE. PHOENIX, AZ 85019	86-0729940	501(C)(3)	13,800.	0.			ANNUAL PROGRAM SUPPORT
ALL SAINTS' EPISCOPAL CHURCH AND DAY SCHOOL - 6300 N. CENTRAL AVE. - PHOENIX, AZ 85012	86-0133389	501(C)(3)	41,820.	0.			PROGRAM SUPPORT
ALLIANCE OF ARIZONA NONPROFITS 5150 N. 16TH STREET #C-152 PHOENIX, AZ 85016	20-2529887	501(C)(3)	45,300.	0.			PROGRAM SUPPORT
ALPHA DELTA KAPPA FOUNDATION 1615 W. 92ND ST. KANSAS CITY, MO 64114	43-1280111	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ALPHA OMICRON PI FOUNDATION 5390 VIRGINIA WAY BRENTWOOD, TN 37027	58-1343315	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S ASSOCIATION - DESERT SOUTHWEST CHAPTER - CENTRAL AZ - 1028 E. MCDOWELL RD. - PHOENIX, AZ 85006	86-0402582	501(C)(3)	30,500.	0.			PROGRAM SUPPORT
AMERICAN CANCER SOCIETY-PHOENIX 2929 E THOMAS RD PHOENIX, AZ 85016	86-0113940	501(C)(3)	21,622.	0.			PROGRAM SUPPORT
AMERICAN DIABETES ASSOCIATION P.O. BOX 11454 ALEXANDRIA, VA 22312	13-1623888	501(C)(3)	10,240.	0.			ALWAYS AND FOREVER MEMORIAL PROGRAM
AMERICAN HEART ASSOCIATION 2929 S. 48TH ST. TEMPE, AZ 85282	13-5613797	501(C)(3)	39,667.	0.			PROGRAM SUPPORT
AMERICAN LUNG ASSOCIATION 102 W. MCDOWELL RD. PHOENIX, AZ 85003	86-0111676	501(C)(3)	54,725.	0.			PROGRAM SUPPORT
AMERICAN NATIONAL RED CROSS 2025 E ST. WASHINGTON, DC 20006	53-0196605	501(C)(3)	123,489.	0.			PROGRAM SUPPORT
ANDRE HOUSE OF ARIZONA, INC. P.O. BOX 2014 PHOENIX, AZ 85001	86-0717841	501(C)(3)	10,600.	0.			PROGRAM SUPPORT
ANGELS ON PATROL 931 E. DEVONSHIRE AVE. PHOENIX, AZ 85014	27-5070691	501(C)(3)	17,050.	0.			PROGRAM SUPPORT
ANTI-DEFAMATION LEAGUE ONE E. CAMELBACK RD. #670 PHOENIX, AZ 85012	13-2887439	501(C)(3)	27,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTIOCH NETWORK 1101 W. 34TH ST., BOX 315 AUSTIN, TX 78705	33-0380799	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
ANY BODY CAN YOUTH FOUNDATION P.O. BOX 153494 SAN DIEGO, CA 92195	33-0659706	501(C)(3)	60,000.	0.			COMPENSATION/HIRING OF EXECUTIVE DIRECTOR; BANQUET
ARCHBISHOP BERGAN CATHOLIC HIGH SCHOOL OF FREMONT - 545 E. 4TH ST. - FREMONT, NE 68025	470811639	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
AREA AGENCY ON AGING, REGION ONE, INC. - 1366 E. THOMAS RD. #108 - PHOENIX, AZ 85014	74-2371957	501(C)(3)	69,900.	0.			PROGRAM SUPPORT
ARIZONA 5 ARTS CIRCLE, LTD. 15849 N. 71ST ST. #132 SCOTTSDALE, AZ 85254	86-1037482	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
ARIZONA ANIMAL WELFARE LEAGUE AND SPCA - 25 N. 40TH ST. - PHOENIX, AZ 85034	23-7149453	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
ARIZONA CENTER FOR THE BLIND AND VISUALLY IMP - 3100 E. ROOSEVELT ST. - PHOENIX, AZ 85008	86-0133392	501(C)(3)	23,300.	0.			PROGRAM SUPPORT
ARIZONA COALITION AGAINST DOMESTIC VIOLENCE - 2800 N. CENTRAL AVE. #1570 - PHOENIX, AZ 85004	86-0593601	501(C)(3)	7,500.	0.			AZCADV LAY LEGAL ADVOCACY HOTLINE
ARIZONA COMMISSION ON THE ARTS 417 W. ROOSEVELT ST. PHOENIX, AZ 85003	86-6004791	GOVERNMENT	79,584.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA DIAMONDBACKS FOUNDATION 401 E. JEFFERSON ST. PHOENIX, AZ 85004	86-0901615	501(C)(3)	44,500.	0.			PROGRAM SUPPORT
ARIZONA EDUCATIONAL FOUNDATION 6155 E. INDIAN SCHOOL RD. #106 SCOTTSDALE, AZ 85251	94-2937109	501(C)(3)	15,000.	0.			AEF EDUCATION CHAMPION PLATINUM DONOR
ARIZONA EXPOSTION AND STATE FAIR 1826 W. MCDOWELL RD. PHOENIX, AZ 85007	86-6004791	GOVERNMENT	10,000.	0.			TO RENOVATE BATHROOM FACILITIES ON THE FAIRGROUNDS
ARIZONA FOUNDATION FOR WOMEN 2828 N. CENTRAL AVE. #1125 PHOENIX, AZ 85004	86-0789956	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
ARIZONA FRIENDS OF FOSTER CHILDREN 1645 E. MISSOURI #220 PHOENIX, AZ 85016	86-0468850	501(C)(3)	10,000.	0.			FOSTERING ACADEMIC SUCCESS FOR CHILDREN IN FOSTER CARE
ARIZONA GOLF FOUNDATION 7600 E. REDFIELD RD. #130 SCOTTSDALE, AZ 85260	86-0761350	501(C)(3)	10,000.	0.			2014 PATRIOT CLASSIC
ARIZONA GRANTMAKERS FORUM 2201 E. CAMELBACK RD. #405B PHOENIX, AZ 85016	86-1040394	501(C)(3)	46,395.	0.			PROGRAM SUPPORT
ARIZONA HANDS & VOICES P.O. BOX 50423 PHOENIX, AZ 85076	20-8396619	501(C)(3)	15,000.	0.			CONTINUING TO STRENGTHEN ARIZONA HANDS & VOICES
ARIZONA HISPANIC CHAMBER OF COMMERCE - 255 E. OSBORN RD. #201 - PHOENIX, AZ 85012	86-0685240	501(C)(3)	40,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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ARIZONA HISTORICAL SOCIETY - TUCSON - 949 E. SECOND ST. - TUCSON, AZ 85719	86-1015752	501(C)(3)	67,400.	0.			PROGRAM SUPPORT
ARIZONA HOUSING ALLIANCE 125 N. 2ND ST. #110-111 PHOENIX, AZ 85004	26-3711600	501(C)(3)	10,000.	0.			EXPENSES ASSOCIATED WITH "HOME MATTERS" HOUSING REPORT
ARIZONA HUMANE SOCIETY 1521 W. DOBBINS RD. PHOENIX, AZ 85041	86-0135567	501(C)(3)	54,791.	0.			PROGRAM SUPPORT
ARIZONA INTERNATIONAL ACADEMY 12430 N. SCOTTSDALE RD. SCOTTSDALE, AZ 85254	94-3365658	501(C)(3)	30,000.	0.			INTERNATIONAL PROGRAM, GARDEN AND COMPLETION THE GREENHOUSE
ARIZONA K-12 CENTER 99 E. VIRGINIA AVE. #100 PHOENIX, AZ 85004	74-2579628	501(C)(3)	19,100.	0.			PROGRAM SUPPORT
ARIZONA LUTHERAN ACADEMY 6036 S. 27TH AVE. PHOENIX, AZ 85041	86-0340614	501(C)(3)	28,000.	0.			EDUCATION OF SAN CARLOS APACHE CHILDREN
ARIZONA NATIONAL LIVESTOCK SHOW 1826 W. MCDOWELL RD. PHOENIX, AZ 85007	86-0187686	501(C)(3)	40,000.	0.			AZ NATIONAL LIVESTOCK SHOW SCHOLARSHIP PROGRAM
ARIZONA OPERA COMPANY 1636 N. CENTRAL AVE. PHOENIX, AZ 85004	23-7169261	501(C)(3)	11,990.	0.			PROGRAM SUPPORT
ARIZONA RECREATION CENTER FOR THE HANDICAPPED - 1550 W. COLTER ST. - PHOENIX, AZ 85015	86-0310253	501(C)(3)	27,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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ARIZONA SCIENCE CENTER 600 E. WASHINGTON ST. PHOENIX, AZ 85004	86-0390558	501(C)(3)	66,400.	0.			PROGRAM SUPPORT
ARIZONA STATE FIRE TRAINING COMMITTEE, INC. - 675 GIULIO CESARE AVE. - SIERRA VISTA, AZ 85635	86-0789707	501(C)(3)	9,288.	0.			SCHOLARSHIPS
ARIZONA STATE UNIVERSITY FOUNDATION - P.O. BOX 2260 - TEMPE, AZ 85280	86-6051042	501(C)(3)	1,436,954.	0.			PROGRAM SUPPORT
ARIZONA STRUT STUDENTS RECYCLING USED TECHNOLOGY - 1720 W. BROADWAY RD. #101 - MESA, AZ 85202	86-0977732	501(C)(3)	8,000.	0.			SATA HARD DRIVES TO FULFILL SCHOOL REQUESTS FOR COMPUTERS
ARIZONA THEATRE COMPANY P.O. BOX 1631 TUCSON, AZ 85702	86-0211777	501(C)(3)	37,000.	0.			PROGRAM SUPPORT
ARIZONA TOWN HALL ONE E. CAMELBACK RD. #530 PHOENIX, AZ 85012	86-0177876	501(C)(3)	30,835.	0.			PROGRAM SUPPORT
ARIZONA TRAIL ASSOCIATION, INC. P.O. BOX 36736 PHOENIX, AZ 85067	86-0762149	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ARIZONA WESTERN COLLEGE FOUNDATION P.O. BOX 929 YUMA, AZ 85366	86-6051919	501(C)(3)	9,275.	0.			PROGRAM SUPPORT
ARIZONA WOMEN'S BOARD 5921 E. INDIAN BEND RD. PARADISE VALLEY, AZ 85253	27-1895934	501(C)(3)	13,980.	0.			AUTHORS LUNCHEON

Schedule I (Form 990)

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ARIZONANS CONCERNED ABOUT SMOKING 525 W. SOUTHERN AVE. #109 MESA, AZ 85210	95-3347438	501(C)(3)	34,475.	0.			ANTISMOKING ACTIVITIES
ARIZONANS FOR CHILDREN, INC. 2435 E. LA JOLLA DR. TEMPE, AZ 85282	02-0651198	501(C)(3)	31,000.	0.			PROGRAM SUPPORT
ARIZONA'S CHILDREN ASSOCIATION - PHOENIX - 711 E. MISSOURI AVE. #200 - PHOENIX, AZ 85014	86-0096772	501(C)(3)	60,000.	0.			PROGRAM SUPPORT
ARTHRITIS FOUNDATION - ARIZONA 1221 E. OSBORN RD. # 201 PHOENIX, AZ 85014	58-1341679	501(C)(3)	10,250.	0.			CAMP CRUZ
ARTS INTEGRATION SOLUTIONS 3208 E. FORT LOWELL #106 TUCSON, AZ 85716	20-0184741	501(C)(3)	111,500.	0.			PROGRAM SUPPORT
ASSISTANCE FOR INDEPENDENT LIVING 45 W. UNIVERSITY DR. #A MESA, AZ 85201	94-2596075	501(C)(3)	15,000.	0.			ASSISTANCE FOR INDEPENDENT LIVING--QUALITY COUNTS
ASSISTANCE LEAGUE OF EAST VALLEY 1950 N. ARIZONA AVE. #3 CHANDLER, AZ 85225	86-0659387	501(C)(3)	10,000.	0.			OPERATION SCHOOL BELL
ASSISTANCE LEAGUE OF PHOENIX 9224 N. FIFTH ST. PHOENIX, AZ 85020	86-0193883	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF YUMA P.O. BOX 4057 YUMA, AZ 85366	86-6041641	501(C)(3)	6,350.	0.			PROGRAM SUPPORT

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ASSOCIATION FOR SUPPORTIVE CHILD CARE (ASCC) - 3910 S. RURAL RD. #E - TEMPE, AZ 85282	86-0332919	501(C)(3)	23,330.	0.			PROGRAM SUPPORT
ASSOCIATION OF ARIZONA FOOD BANKS 2100 N. CENTRAL AVE. #230 PHOENIX, AZ 85004	86-0507679	501(C)(3)	111,015.	0.			PROGRAM SUPPORT
AUDUBON ARIZONA 3131 S. CENTRAL AVE. PHOENIX, AZ 85040	13-1624102	501(C)(3)	30,600.	0.			RIVER KEEPERS
AYRES KNUTH FARM FOUNDATION, INC. P.O. BOX 304 DENVERVILLE, NJ 7834	22-3602451	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
AZ AGRICULTURAL EDUCATION FFA FDN P.O. BOX 33455 PHOENIX, AZ 85067	86-0531662	501(C)(3)	11,000.	0.			CAREER DEVELOPMENT CONTEST, SCHOLARSHIP AWARD, STATE CONFERENCE
BACK TO SCHOOL CLOTHING DRIVE ASSOCIATION - 1212 E. WASHINGTON ST. - PHOENIX, AZ 85034	74-2382265	501(C)(3)	22,500.	0.			DRIVING THE FUTURE LUNCHEON
BALLET ARIZONA 2835 E. WASHINGTON ST. PHOENIX, AZ 85034	86-0367773	501(C)(3)	62,400.	0.			THE SCHOOL OF BALLET ARIZONA - 2014 CAMPAIGN
BALSZ COMMUNITY EDUCATION FOUNDATION - 4825 E. ROOSEVELT ST. - PHOENIX, AZ 85008	80-0622359	501(C)(3)	15,350.	0.			PROGRAM SUPPORT
BANNER ALZHEIMER'S FOUNDATION 2025 N. THIRD ST. #250 PHOENIX, AZ 85004	20-4862361	501(C)(3)	49,000.	0.			BANNER ALZHEIMER'S FOUNDATION INSTITUTE CAMPAIGN 24472

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BANNER HEALTH FOUNDATION OF ARIZONA - 2025 N. THIRD ST. #250 - PHOENIX, AZ 85004	94-2545356	501(C)(3)	48,250.	0.			CANCER HAS MET ITS MATCH AT BANNER MD ANDERSON CANCER CENTER
BANNER SUN HEALTH RESEARCH INSTITUTE - P.O. BOX 2015 - SUN CITY, AZ 85372	23-7107959	501(C)(3)	9,660.	0.			PROGRAM SUPPORT
BARROW NEUROLOGICAL FOUNDATION 350 W. THOMAS RD. PHOENIX, AZ 85013	86-0174371	501(C)(3)	149,750.	0.			WOMEN'S BOARD OF BARROW NEUROLOGICAL FOUNDATION
BE A LEADER FOUNDATION 1715 W. NORTHERN AVE. #104 PHOENIX, AZ 85021	55-0850279	501(C)(3)	80,200.	0.			BE A LEADER FOUNDATION PIPELINE OF COLLEGE-GOING PROGRAMS
BENEFACTORS OF RED ROCK STATE PARK, INC. - 4050 RED ROCK LOOP RD. - SEDONA, AZ 86336	20-0745473	501(C)(3)	7,443.	0.			ENVIRONMENTAL EDUCATION AT RED ROCK STATE PARK
BENEVILLA P.O. BOX 8450 SURPRISE, AZ 85374	86-0404687	501(C)(3)	59,510.	0.			VOLUNTEER HOME SERVICES PROGRAM
BEN'S BELLS PROJECT P.O. BOX 41025 TUCSON, AZ 85717	76-0779755	501(C)(3)	20,000.	0.			MOST DONORS OVERALL
BIG BROTHERS BIG SISTERS OF CENTRAL ARIZONA - 1010 E. MCDOWELL RD. #400 - PHOENIX, AZ 85006	86-0205254	501(C)(3)	58,124.	0.			SCHOOL-BASED MENTORING PROGRAM
BIG BROTHERS BIG SISTERS OF FLAGSTAFF - P.O. BOX 1701 - FLAGSTAFF, AZ 86002	23-7170086	501(C)(3)	8,489.	0.			STEP UP MENTORING

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BIOACCEL 2702 N. THIRD ST. #3001 PHOENIX, AZ 85004	26-2751302	501(C)(3)	39,843.	0.			SECOND YEAR - ANNUAL PCN SUPPORT
BISBEE VOGUE INC. P.O. BOX 1099 BISBEE, AZ 85603	86-0713130	501(C)(3)	7,000.	0.			BISBEE 1000 STAIR CLIMB
BJC HOME CARE SERVICES 1935 BELT WAY SAINT LOUIS, MO 63144	43-1450457	501(C)(3)	10,000.	0.			IN HONOR OF VIRGINIA HUNTER FOR THE GENERAL FUND
BLACK MESA TRUST P.O. BOX 33 KYKOTSMOVI, AZ 86039	86-0985865	501(C)(3)	15,000.	0.			IMPROVE THE BOARD LEADERSHIP CAPABILITIES; IMPROVE ADMINISTRATIVE AND FINANCIAL PROCESSES
BOTHANDS, INC. P.O. BOX 30134 FLAGSTAFF, AZ 86003	86-0732457	501(C)(3)	19,250.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA 60 DARLIN ST. E. HARTFORD, CT 6108	06-0662110	501(C)(3)	5,183.	0.			ANNUAL PROGRAM SUPPORT
BOY SCOUTS OF AMERICA-GRAND CANYON COUNCIL - 2969 N. GREENFIELD RD. - PHOENIX, AZ 85016	86-0101295	501(C)(3)	18,500.	0.			LEARNING FOR LIFE
BOYS & GIRLS CLUB OF GREATER SCOTTSDALE - 10533 E. LAKEVIEW DR. - SCOTTSDALE, AZ 85258	86-0133718	501(C)(3)	35,000.	0.			BE GREAT: GRADUATE
BOYS & GIRLS CLUB OF THE EAST VALLEY PROGRAM SERVICE CENTER - 1405 E. GUADALUPE RD. #4 - TEMPE, AZ 85283	86-0550646	501(C)(3)	57,000.	0.			GUARDIANS FOR KIDS PROGRAM

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BOYS & GIRLS CLUBS OF GREATER SCOTTSDALE - 10533 E. LAKEVIEW DR. - SCOTTSDALE, AZ 85258	86-0767778	501(C)(3)	15,000.	0.			BOYS AND GIRLS CLUBS OF GREATER SCOTTSDALE SUMMER PROGRAMS
BOYS & GIRLS CLUBS OF KING COUNTY 603 STEWART ST. #300 SEATTLE, WA 98101	91-0532600	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF METRO PHOENIX - 2645 N. 24TH ST. - PHOENIX, AZ 85008	86-0107639	501(C)(3)	252,094.	0.			PROGRAMS AT THE COLANGELO CLUB
BOYS AND GIRLS CLUB OF BISBEE 405 ARIZONA ST. BISBEE, AZ 85603	86-0986317	501(C)(3)	137,800.	0.			PROGRAM SUPPORT
BOYS HOPE GIRLS HOPE OF ARIZONA 3443 N. CENTRAL AVE. #713 PHOENIX, AZ 85012	86-0630295	501(C)(3)	310,000.	0.			BHGH ACADEMIC SUCCESS PROGRAM
BOYS TO MEN MENTORING NETWORK, NORTH CENTRAL AZ - 3208 LAKESIDE VILLAGE - PRESCOTT, AZ 86301	27-2093996	501(C)(3)	16,000.	0.			FAMILY AND MENTOR SUPPORT SERVICES
BRAC USA, INC. 110 WILLIAM ST. 29TH FL. NEW YORK, NY 10038	20-8456741	501(C)(3)	86,165.	0.			MICRO CREDIT LENDING
BREAST ASSURED FOUNDATION 7717 N. HARTMAN LN. TUCSON, AZ 85743	27-2194906	501(C)(3)	25,000.	0.			PINK 365 CAMPAIGN
BRIDGE2RWANDA INC. 1818 N. TAYLOR ST. #B LITTLE ROCK, AR 72207	26-1205347	501(C)(3)	25,000.	0.			WIRE TRANSFER - IN SUPPORT OF EDUCATIONAL ACTIVITIES IN KAGALE RWANDA

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BRIDGING AZ FURNITURE BANK, INC. 25 N. EXTENSION RD. MESA, AZ 85201	20-1207001	501(C)(3)	9,250.	0.			ENCORE EMPLOYEE
BROPHY COLLEGE PREPARATORY 4701 N. CENTRAL AVE. PHOENIX, AZ 85012	86-0119984	501(C)(3)	57,600.	0.			WOMEN OF BROPHY CAMPAIGN
CAMELBACK HIGH SCHOOL ALUMNI ASSOCIATION - 3219 E. CAMELBACK RD. #471 - PHOENIX, AZ 85018	20-0604476	501(C)(3)	39,500.	0.			GAP SCHOLARSHIP PROGRAM
CAMP DEL CORAZON 11615 HESBY ST. NORTH HOLLYWOOD, CA 91601	95-4599670	501(C)(3)	24,000.	0.			PAY TUITION FOR TEN (10) CHILDREN TO GO TO CAMP
CAMP SOARING EAGLE FOUNDATION 8418 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85269	26-0553694	501(C)(3)	105,500.	0.			IN CELEBRATION OF MISS GLORIA GALLARZO
CAMP SWIFT YOUTH FOUNDATION 7950 E. ACOMA DR. #106 SCOTTSDALE, AZ 85260	86-0793061	501(C)(3)	25,000.	0.			CAMP SWIFT
CAMP VERDE UNIFIED SCHOOL DISTRICT NO. 28 - 410 CAMP LINCOLN - CAMP VERDE, AZ 86322	86-6003046	GOVERNMENT	29,407.	0.			PROGRAM SUPPORT
CANYON CLUB OF PAGE FOUNDATION, INC. - P.O. BOX 283 - PAGE, AZ 86040	95-2883529	501(C)(3)	15,900.	0.			MEMORIAL-MONUMENT PROJECT
CAPE COD HEALTHCARE FOUNDATION P.O. BOX 370 HYANNIS, MA 2601	04-3475950	501(C)(3)	37,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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CARE FOR THE HORSES P.O. BOX 884 SIERRA VISTA, AZ 85635	71-0917623	501(C)(3)	12,500.	0.			DENTAL CARE FOR EACH HORSE
CASA DE LOS NINOS 1101 N. FOURTH AVE. TUCSON, AZ 85705	86-0314595	501(C)(3)	35,000.	0.			VARIOUS AGENCY PROGRAMS
CATHOLIC CHARITIES COMMUNITY SERVICES, INC. - PHOENIX - 4747 N. SEVENTH AVE. - PHOENIX, AZ 85013	86-0223999	501(C)(3)	62,000.	0.			PROJECTS FOR THE ASSISTANCE IN TRANSITION FROM HOMELESSNESS (PATH)
CATHOLIC COMMUNITY FOUNDATION 400 E. MONROE ST. PHOENIX, AZ 85004	86-0465177	501(C)(3)	13,900.	0.			PROGRAM SUPPORT
CATHOLIC COMMUNITY SERVICES-SOUTHERN AZ, INC. - 140 W. SPEEDWAY BLVD. #130 - TUCSON, AZ 85705	86-0100880	501(C)(3)	158,898.	0.			FORGACH HOUSE
CATHOLIC RELIEF SERVICES 228 W. LEXINGTON ST. BALTIMORE, MD 21201	13-5563422	501(C)(3)	6,380.	0.			PROGRAM SUPPORT
CELEBRATE AUTISM 2828 N. CENTRAL AVE. #700 PHOENIX, AZ 85004	46-0897449	501(C)(3)	24,979.	0.			PROGRAM SUPPORT
CENTER FOR ECONOMIC INTEGRITY P.O. BOX 1865 TUCSON, AZ 85702	26-0026603	501(C)(3)	12,500.	0.			RURAL FAMILY ASSET DEVELOPMENT CAMPAIGN
CENTER FOR THE FUTURE OF ARIZONA 541 E. VAN BUREN ST. #B-5 PHOENIX, AZ 85004	82-0538372	501(C)(3)	50,000.	0.			THE ARIZONA WE WANT INSTITUTE

Schedule I (Form 990)

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CENTRAL ARIZONA SHELTER SERVICES (CASS) - 230 S. 12TH AVE. - PHOENIX, AZ 85007	86-0500753	501(C)(3)	15,800.	0.			VISTA COLINA EMERGENCY FAMILY SHELTER
CENTRAL UNITED METHODIST CHURCH 1875 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0111426	501(C)(3)	20,950.	0.			PROGRAM SUPPORT
CHALLENGER LEARNING CENTER OF ARIZONA - 21170 N. 83RD AVE. - PEORIA, AZ 85382	86-0851830	501(C)(3)	25,000.	0.			13TH ANNUAL "ADVENTURES IN SPACE" AND "COSMIC KIDS" SUMMER CAMPS
CHAMBER MUSIC SEDONA 1487 W. STATE ROUTE 89A #9 SEDONA, AZ 86336	94-2920643	501(C)(3)	11,500.	0.			SEDONA CHAMBER MUSIC SOCIETY - FESTIVAL YOUTH EDUCATION PROGRAMS
CHARLOTTE HUNGERFORD HOSPITAL 540 LITCHFIELD ST. TORRINGTON, CT 6790	06-0646678	501(C)(3)	5,183.	0.			ANNUAL PROGRAM SUPPORT
CHICANOS POR LA CAUSA 1112 E. BUCKEYE RD. PHOENIX, AZ 85034	86-0227210	501(C)(3)	65,000.	0.			DE COLORES DOMESTIC VIOLENCE SHELTER - AHIJADO CHILDREN'S PROGRAM
CHILD AND FAMILY RESOURCES, INC. 2800 E. BROADWAY BLVD. TUCSON, AZ 85716	86-0251984	501(C)(3)	76,800.	0.			COCHISE FIRST STEPS
CHILD CRISIS CENTER - EAST VALLEY P.O. BOX 4114 MESA, AZ 85211	86-0407090	501(C)(3)	98,000.	0.			FAMILY RESOURCE CENTER
CHILD SAVING INSTITUTE 4545 DODGE ST. OMAHA, NE 68132	47-0376533	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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CHILDHHELP, INC. 4350 E. CAMELBACK RD. BLDG. F250 PHOENIX, AZ 85018	95-2884608	501(C)(3)	14,700.	0.			GENERAL OPERATIONS
CHILDREN FIRST ACADEMY OF PHOENIX 374 N. SIXTH AVE. PHOENIX, AZ 85003	74-3033931	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
CHILDREN FIRST ACADEMY OF TEMPE 1938 E. APACHE BLVD. TEMPE, AZ 85281	74-3033931	501(C)(3)	33,653.	0.			8-9 PM - MOST DONORS
CHILDREN'S ACTION ALLIANCE 4001 N. THIRD ST. #160 PHOENIX, AZ 85012	86-0594785	501(C)(3)	73,250.	0.			PROGRAM SUPPORT
CHILDREN'S CANCER NETWORK 6150 W. CHANDLER BLVD. #1 CHANDLER, AZ 85226	20-2129902	501(C)(3)	7,250.	0.			PROGRAM SUPPORT ON BEHALF OF THE BRAVERY AND HEROISM OF NADIA JAMES
CHILDREN'S CHORALE OF FLAGSTAFF P.O. BOX 23499 FLAGSTAFF, AZ 86002	86-0896113	501(C)(3)	5,300.	0.			SUPPORT CHILDREN'S CHORALE OF FLAGSTAFF
CHILDREN'S HEART FOUNDATION - NEVADA - 3006 S. MARYLAND PKWY #690 - LAS VEGAS, NV 89109	88-0405506	501(C)(3)	10,000.	0.			SUPPORT FOR RESEARCH OF CHILDHOOD HEART DISEASE
CHILDREN'S MUSEUM OF PHOENIX 215 N. SEVENTH ST. PHOENIX, AZ 85034	86-0934323	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
CHILDSPLAY, INC. 900 S. MITCHELL DR. TEMPE, AZ 85281	86-0336473	501(C)(3)	43,300.	0.			CHILDSPLAY'S SCHOOL TOURING PROGRAM

Schedule I (Form 990)

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CHRIST EVANGELICAL LUTHERAN CHURCH 918 S. LITCHFIELD RD. GOODYEAR, AZ 85338	86-1000340	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CHRISTS CHURCH OF THE VALLEY 7007 W. HAPPY VALLEY RD. PEORIA, AZ 85383	86-0461930	501(C)(3)	50,000.	0.			EXPANDING FACILITIES IN SURPRISE, AVONDALE AND EAST VALLEY
CHRYSALIS SHELTERS FOR VICTIMS OF DOMESTIC VIOLENCE, INC. - 2055 W. NORTHERN AVE. - PHOENIX, AZ 85021	86-0447620	501(C)(3)	70,268.	0.			MATCHING GRANT CHALLENGE FROM ANNUAL EVENT
CIRCLE THE CITY 333 W. INDIAN SCHOOL RD. PHOENIX, AZ 85013	26-2420730	501(C)(3)	8,500.	0.			MEDICAL RESPITE CARE PROGRAM FOR SENIORS
CITY OF BISBEE 118 ARIZONA ST. BISBEE, AZ 85603	86-6000235	GOVERNMENT	17,500.	0.			RENOVATE/UPGRADE THE DOG KENNELS AT THE BISBEE ANIMAL SHELTER
CITY OF PHOENIX 251 W. WASHINGTON ST. 9TH FL. PHOENIX, AZ 85003	86-6000256	GOVERNMENT	40,500.	0.			CITY OF PHOENIX JUNIOR GOLF PROGRAM
CITY OF SOMERTON PARKS AND RECREATION DEPT. - P.O. BOX 638 - SOMERTON, AZ 85350	86-6000261	GOVERNMENT	25,000.	0.			SOMERTON YOUTH CENTER
CIVITAN FOUNDATION, INC. 12635 N. 42ND ST. PHOENIX, AZ 85032	23-7036797	501(C)(3)	31,650.	0.			JUMP FOR SPORTS
COALITION FOR COMPASSION AND JUSTICE - P.O. BOX 1882 - PRESCOTT, AZ 86302	47-0851633	501(C)(3)	10,000.	0.			DIRECTED TO THE OPEN DOOR PROGRAM

Schedule I (Form 990)

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COCHISE COUNTY SCHOOLS P.O. DRAWER 208 BISBEE, AZ 85603	86-6000798	GOVERNMENT	8,700.	0.			JTED AND COLLEGE ACADEMY
COCONINO COUNTY COMMUNITY SERVICES 2625 N. KING ST. FLAGSTAFF, AZ 86004	86-6000441	501(C)(3)	10,450.	0.			SHERIFF'S OFFICE - EXODUS AFTERCARE PROGRAM
COCONINO COUNTY EDUCATION SERVICE AGENCY - 2384 N. STEVES BLVD - FLAGSTAFF, AZ 86004	86-6000441	GOVERNMENT	7,000.	0.			INNOVATION AND DEVELOPMENT DEPARTMENT - FLAGSTAFF STEM EDUCATION REPORT
COCONINO COUNTY SUSTAINABLE ECONOMIC DEVELOPMENT INITIATIVE - P.O. BOX 22100 - FLAGSTAFF, AZ 86002	26-1077054	GOVERNMENT	5,500.	0.			ECONOMIC DEVELOPMENT INITIATIVE (SEDI), MICRO-LENDING PROGRAM TO SUPPORT
COCONINO COUNTY, SCHOOLS OFFICE 2384 N. STEVES BLVD. FLAGSTAFF, AZ 86004	20-2504858	GOVERNMENT	16,000.	0.			TRANSFORMATIVE LEARNING CENTER
COLLEGE DEPOT/CITY OF PHOENIX 1221 N. CENTRAL AVE. PHOENIX, AZ 85004	86-6000256	GOVERNMENT	115,000.	0.			GENERAL SUPPORT
COLLEGE SUCCESS ARIZONA 4040 E. CAMELBACK RD. #220 PHOENIX, AZ 85018	20-2366755	501(C)(3)	258,485.	0.			CFF 2013 CONTRIBUTION FOR COHORT #6
COLORADO RIVER REGIONAL CRISIS SHELTER, INC - 1301 JOSHUA AVE. #C - PARKER, AZ 85344	86-0817161	501(C)(3)	7,500.	0.			HOPE FOR RURAL DV SURVIVORS
COMMUNITY CHURCH OF JOY 21000 N. 75TH AVE. GLENDALE, AZ 85308	86-0363122	501(C)(3)	15,000.	0.			JOY MINISTRIES

Schedule I (Form 990)

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COMMUNITY COUNTS 8056 E. VALLEY RD. #B PRESCOTT VALLEY, AZ 86314	54-2063702	501(C)(3)	10,000.	0.			YAVAPAI REENTRY PROJECT
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN - 333 W. FORT ST. #2010 - DETROIT, MI 48226	38-2530980	501(C)(3)	110,000.	0.			IMPROVING THE SUCCESS PROSPECTS FOR AFRICAN AMERICAN BOYS AND MEN
COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA - 2250 E. BROADWAY BLVD. - TUCSON, AZ 85719	94-2681765	501(C)(3)	180,461.	0.			SOUTHERN ARIZONA INDICATORS PROJECT
COMMUNITY FOUNDATION OF ANNE ARUNDEL COUNTY - 914 BAY RIDGE RD. #220 - ANNAPOLIS, MD 21403	52-2098698	501(C)(3)	12,500.	0.			CALLIOPE BRAUN MEMORIAL FUND PROGRAM
COMMUNITY INFORMATION & REFERRAL SERVICES - 2200 N. CENTRAL AVE. #211 - PHOENIX, AZ 85004	86-0374813	501(C)(3)	35,000.	0.			2-1-1 ARIZONA
COMMUNITY OUTREACH PROGRAM FOR THE DEAF - 268 W. ADAMS ST. - TUCSON, AZ 85705	86-0100880	501(C)(3)	16,796.	0.			DEAF COMMUNITY HEALTH WORKERS
COMPASSION INTERNATIONAL 12290 VOYAGER PKWY COLORADO SPRINGS, CO 80997	36-2423707	501(C)(3)	10,000.	0.			GENERAL OPERATIONS
CONGREGATION BETH ISRAEL 10460 N. 56TH ST. SCOTTSDALE, AZ 85253	86-0113949	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
COPPERSTAR REPERTORY COMPANY 1514 E. LAREDO ST. CHANDLER, AZ 85225	26-3028947	501(C)(3)	10,000.	0.			SUMMER THEATRE ACADEMY

Schedule I (Form 990)

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CORNUCOPIA COMMUNITY ADVOCATES 95 SPOTTED FAWN CT. SEDONA, AZ 86351	86-0990310	501(C)(3)	7,500.	0.			PARADIGN PERMACULTURE COALITION - EVENT SPONSORSHIP
CORTNEY'S PLACE 7000 E. SHEA BLVD. #1430 SCOTTSDALE, AZ 85254	42-1745079	501(C)(3)	57,000.	0.			CAPACITY BUILDING GRANT - DEVELOPMENT DIRECTOR AND PART TIME ADMIN
COUNTRY MUSIC FOUNDATION INC 222 5TH AVE. S NASHVILLE, TN 37203	62-0753887	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
COX EMPLOYEE RELIEF FUND INC. 6205 PEACHTREE DUNWOODY RD. NE ATLANTA, GA 30328	20-3401306	501(C)(3)	10,000.	0.			COX OKLAHOMA EMPLOYEE ASSISTANCE
CREATIVITY FOR PEACE 369 MONTEZUMA AVE. #566 SANTA FE, NM 87501	85-0366087	501(C)(3)	25,500.	0.			GENERAL SUPPORT
CRISIS NURSERY 2334 E. POLK ST. PHOENIX, AZ 85006	86-0324144	501(C)(3)	113,500.	0.			PROGRAM SUPPORT
CROSSROADS MISSION 944 S. ARIZONA AVE. YUMA, AZ 85364	86-6052435	501(C)(3)	7,467.	0.			CROSSROADS MISSION ADULT EDUCATION/GED TRAINING
DANA HALL SCHOOL 45 DANA RD., PO BOX 9010 WELLESLEY, MA 2482	04-2103562	501(C)(3)	10,000.	0.			GRANDPARENT CHAIRS ANNUAL FUND
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 3755	02-0222111	501(C)(3)	7,340.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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DEER VALLEY UNIFIED DISTRICT #97 20402 N. 15TH AVE. PHOENIX, AZ 85027	86-6004178	GOVERNMENT	6,000.	0.			FOR MOUNTAIN RIDGE HIGH SCHOOL - IN HONOR OF TAYLOR JOY MCCLURE
DEFENDERS OF CHILDREN P.O. BOX 10128 PHOENIX, AZ 85064	41-2259676	501(C)(3)	11,000.	0.			FIGHT AGAINST DOMESTIC VIOLENCE AND CHILD ABUSE, IN JOSHUA'S MEMORY AND HONOR
DEL E. WEBB CENTER FOR THE PERFORMING ARTS - 2001 W. WICKENBURG WAY #3 - WICKENBURG, AZ 85390	86-0873249	501(C)(3)	17,500.	0.			CAMP IMAGINATION WITH ART RANCH 2013
DESERT BOTANICAL GARDEN 1201 N. GALVIN PKWY. PHOENIX, AZ 85008	86-0136925	501(C)(3)	76,700.	0.			ENVIRONMENTAL SCIENCE EDUCATION FIELD TRIPS AND EDUCATION
DESERT FOOTHILLS LAND TRUST P.O. BOX 4861 CAVE CREEK, AZ 85327	86-0677917	501(C)(3)	14,828.	0.			SONORAN DESERT LANDSCAPE OF THE FOOTHILLS LAND CONSERVATION MISSION
DESERT MEADOWS ELEMENTARY SCHOOL 6855 W. MEADOWS LOOP E LAVEEN, AZ 85339	86-6000584	501(C)(3)	6,500.	0.			MEDIA IN EDUCATION - TECHNOLOGY GRANT TO UNDERSERVED SCHOOL
DESERT MISSION, INC. 9201 N. FIFTH ST. PHOENIX, AZ 85020	86-0096941	501(C)(3)	22,194.	0.			BEHAVIORAL HEALTH SUPPORT FOR NORTH PHX PARENTS PROGRAM
DESERT PALMS PRESBYTERIAN CHURCH 13459 W. STARDUST BLVD. SUN CITY WEST, AZ 85375	86-0397656	501(C)(3)	12,650.	0.			PROGRAM SUPPORT
DESERT SANDS MIDDLE SCHOOL 6308 W. CAMPBELL AVE. PHOENIX, AZ 85033	86-6000517	501(C)(3)	8,730.	0.			MEDIA IN EDUCATION - TECHNOLOGY GRANT TO UNDERSERVED SCHOOL

Schedule I (Form 990)

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DESERT VOICES ORAL LEARNING CENTER 3426 E. SHEA BLVD. PHOENIX, AZ 85028	86-0834633	501(C)(3)	22,600.	0.			ACOUSTICAL REHABILITATION PROJECT
DIANA GREGORY OUTREACH SERVICES FOUNDATION - 1928 E. HIGHLAND AVE. #F104-223 - PHOENIX, AZ 85016	27-1030793	501(C)(3)	15,000.	0.			GREGORY'S FRESH MARKET PLACE, SENIOR NUTRITION AND FITNESS SERIES
DIGNITY HEALTH FOUNDATION-EAST VALLEY - 1955 W. FRYE RD. - CHANDLER, AZ 85224	74-2418514	501(C)(3)	10,000.	0.			THINKFIRST FOR KIDS
DIOCESE OF PHOENIX 400 E. MONROE ST. PHOENIX, AZ 85004	86-0465177	501(C)(3)	14,250.	0.			2014 CHARITY AND DEVELOPMENT APPEAL
DISABLED AMERICAN VETERANS CHARITABLE TRUST - P.O. BOX 14301 - CINCINNATI, OH 45250	52-1521276	501(C)(3)	10,490.	0.			PROGRAM SUPPORT
DISCOVERY TRIANGLE DEVELOPMENT CORPORATION - 275 N GATEWAY DR - PHOENIX, AZ 85004	27-2255896	501(C)(3)	25,000.	0.			SUPPORT FOR EDUCATION ACTIVITIES/PROGRAM OF THE DISCOVERY TRIANGLE
DISTRICT OF COLUMBIA COLLEGE SUCCESS FOUNDATION - 1220 12TH ST. SE #110 - WASHINGTON, DC 20003	20-5561911	501(C)(3)	15,000.	0.			D.C. BREAKFAST FUNDRAISER - BENEFACTOR LEVEL
DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	21,300.	0.			PROGRAM SUPPORT
DREAMCHASER PMU RESCUE & REHAB INC. - 48019 N. SEVENTH AVE. - NEW RIVER, AZ 85087	20-5168546	501(C)(3)	15,000.	0.			HELP STOCK OUR BARN!

Schedule I (Form 990)

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DRESS FOR SUCCESS 1024 E. BUCKEYE RD. #165 PHOENIX, AZ 85034	26-3610807	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
DUET PARTNERS IN HEALTH & AGING, INC. - 555 W. GLENDALE AVE. - PHOENIX, AZ 85021	74-2370522	501(C)(3)	20,000.	0.			PROMOTING INDEPENDENCE THROUGH IN-HOME SERVICES
DUKE UNIVERSITY 700 W. MAIN ST. #108 DURHAM, NC 27708	56-0532129	501(C)(3)	100,000.	0.			THE CLARK CAHOW FUND IN SUPPORT OF THE STUDENT-ATHLETIC DEVELOPMENT PROGRAM
EAGLE COLLEGE PREP 2450 W. SOUTH MOUNTAIN AVE. PHOENIX, AZ 85041	27-2038321	501(C)(3)	20,000.	0.			STEM/ EARLY LITERACY
EAST VALLEY ADULT RESOURCES FOUNDATION, INC. - 45 W. UNIVERSITY DR. #A - MESA, AZ 85201	74-2413093	501(C)(3)	20,000.	0.			MEALS ON WHEELS--IMPROVING LIVES ONE MEAL AT A TIME
EAST VALLEY CHILDREN'S THEATER P.O. BOX 20514 MESA, AZ 85277	86-0599251	501(C)(3)	7,135.	0.			LITERATURE ALIVE
EDUCATIONAL ASSISTANCE RESOURCES NETWORK - 545 E. TENNESSEE ST. - TALLAHASSEE, FL 32308	46-1254809	501(C)(3)	6,500.	0.			SCHOLARSHIP FOR THE ADULT PROGRAM
EIGHT, ARIZONA PBS 555 N. CENTRAL AVE. #500 PHOENIX, AZ 85004	86-6051042	501(C)(3)	11,164.	0.			PROGRAM SUPPORT
EL HOGAR MINISTRIES, INC. 70 CHURCH ST. WINCHESTER, MA 1890	04-3580644	501(C)(3)	6,000.	0.			SCHOLARSHIPS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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EL ZARIBAH PERMANENT ENDOWMENT TRANSPORTATION FUND - 552 N. 40TH ST. - PHOENIX, AZ 85008	86-0018510	501(C)(10)	33,880.	0.			ANNUAL PROGRAM SUPPORT
ELEVATE PHOENIX 3750 W. INDIAN SCHOOL RD. PHOENIX, AZ 85019	90-0451740	501(C)(3)	53,000.	0.			ELEVATE PHOENIX SUMMER PROGRAM
ELLIS CENTER FOR EDUCATIONAL EXCELLENCE - 2201 E. CAMELBACK RD. #405B - PHOENIX, AZ 85016	20-2822602	501(C)(3)	1,000,000.	0.			PROGRAM SUPPORT
ENTREPRENEURS' ORGANIZATION 500 MONTGOMERY ST. #700 ALEXANDRIA, VA 22314	52-1651248	501(C)(3)	200,000.	0.			GENERAL SUPPORT
EPISCOPAL COMMUNITY SERVICES IN ARIZONA - 114 W. ROOSEVELT ST. - PHOENIX, AZ 85003	86-0288069	501(C)(3)	14,000.	0.			UNDERWRITING FOR 40TH ANNIVERSARY CELEBRATION
EPISCOPAL DIOCESE OF ARIZONA 114 W. ROOSEVELT ST. PHOENIX, AZ 85003	86-0096785	501(C)(3)	20,500.	0.			UNDERWRITING OF DEACON TRAINING FOR MIKE GARCIA OF ST. LUKE' AT THE MOUNTAIN
EQUINE ENCORE FOUNDATION 3225 N. EL BURRITO AVE. TUCSON, AZ 85705	20-2530224	501(C)(3)	8,500.	0.			EQUINE ENCORE FOUNDATION HAY BALE OUT
EXPECT MORE ARIZONA P.O. BOX 16088 PHOENIX, AZ 85011	45-3681012	501(C)(3)	1,745,401.	0.			PROGRAM SUPPORT
EXPERIENCE MATTERS CONSORTIUM, INC. - 360 E. CORONADO RD. #170 - CHANDLER, AZ 850004	45-3788542	501(C)(3)	240,106.	0.			CHILDREN'S ACTION ALLIANCE - ENCORE FELLOWS PROGRAM

Schedule I (Form 990)

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FAITH PRESBYTERIAN CHURCH 16000 N. DEL WEBB BLVD. SUN CITY, AZ 85351	23-7323022	501(C)(3)	19,160.	0.			TO BENEFIT SUN CITY AND SUN CITY WEST, ARIZONA
FAMILY MATTERS 13402 N. SCOTTSDALE RD. #A120 SCOTTSDALE, AZ 85254	86-0439625	501(C)(3)	20,000.	0.			FAMILY MATTERS U.S. MILITARY INITIATIVE - MATCHING GIFT
FAMILY PROMISE - GREATER PHOENIX 7221 E. BELLEVIEW ST. #5 SCOTTSDALE, AZ 85257	86-0914408	501(C)(3)	17,500.	0.			YEAR END 2013 MATCHING GRANT PROGRAM
FEEDING MATTERS 7650 E. REDFIELD RD. #C4 SCOTTSDALE, AZ 85260	20-8095826	501(C)(3)	45,650.	0.			REGISTRATION FEE FOR SVPI'S ANNUAL CONFERENCE IN PALO ALTO, CA
FELLOWSHIP SQUARE - BROWN & CENTER 35 W. BROWN RD. MESA, AZ 85201	90-0067112	501(C)(3)	8,750.	0.			ADA COMPLIANT FIRE ALARM INSTALLATION
FIDELITY CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277	11-0303001	501(C)(3)	25,189.	0.			JBP FUND
FIRE INTERNATIONAL INC. P.O. BOX 5306 CONCORD, NC 28027	59-3563742	501(C)(3)	52,000.	0.			TANZANIA OMARI PROJECT
FIRST CHRISTIAN CHURCH 6630 DODGE ST. OMAHA, NE 68132	47-0430499	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
FLAGSTAFF COOPERATIVE PRESCHOOL 850 N. BONITO ST. FLAGSTAFF, AZ 86001	86-0200267	501(C)(3)	15,800.	0.			REGGIO COLLABORATION PROJECT

Schedule I (Form 990)

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FLAGSTAFF FAMILY FOOD CENTER P.O. BOX P FLAGSTAFF, AZ 86002	86-0754044	501(C)(3)	58,996.	0.			GENERAL SUPPORT
FLAGSTAFF FAMILY YMCA 1001 N. TURQUOISE DR. FLAGSTAFF, AZ 86001	86-0096799	501(C)(3)	16,500.	0.			Y-KIDZ EARLY EDUCATION PROGRAM
FLAGSTAFF PUBLIC LIBRARY FOUNDATION - 300 W. ASPEN AVE. - FLAGSTAFF, AZ 86001	86-0424715	501(C)(3)	13,000.	0.			ANNUAL DISTRIBUTION
FLAGSTAFF SHELTER SERVICES 4185 E. HUNTINGTON DR. FLAGSTAFF, AZ 86004	20-4921369	501(C)(3)	12,000.	0.			WINTER EMERGENCY SHELTER SERVICES FOR HOMELESS INDIVIDUALS
FLAGSTAFF SYMPHONY ORCHESTRA P.O. BOX 122 FLAGSTAFF, AZ 86002	86-0186038	501(C)(3)	12,576.	0.			CARNEGIE HALL LINK UP: THE ORCHESTRA SINGS
FLORENCE CRITTENTON SERVICES OF AZ 715 W. MARIPOSA ST. PHOENIX, AZ 85013	86-0103282	501(C)(3)	65,000.	0.			TEAMING UP GIRLS LUNCHEON
FOOTHILLS CARING CORPS P.O. BOX 831 CAREFREE, AZ 85377	26-4341807	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
FOUNDATION FOR BLIND CHILDREN 1235 E. HARMONT DR. PHOENIX, AZ 85020	86-0129981	501(C)(3)	9,500.	0.			TEAM TANNER - ALCATRAZ SWIM
FOUNDATION FOR YOUTH EMPOWERMENT AND LEADERSHIP DEVELOP - 40 WALL ST. FL. 28 - NEW YORK, NY 10005	27-3989764	501(C)(3)	20,000.	0.			PAY YOUR FAMILY FIRST ORGANIZATION

Schedule I (Form 990)

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FRANCISCAN RENEWAL CENTER 5802 E. LINCOLN DR. SCOTTSDALE, AZ 85253	86-0720036	501(C)(3)	53,400.	0.			UPKEEP OF PLANTS AND MEMORIAL GARDENS
FREE ARTS OF ARIZONA 103 W. HIGHLAND AVE. #200 PHOENIX, AZ 85013	86-0739613	501(C)(3)	45,500.	0.			PROGRAM SUPPORT IN HONOR OF DOTTIE GOODMAN'S BIRTHDAY
FREEDOM FROM RELIGION FOUNDATION P.O. BOX 750 MADISON, WI 53701	84-1357798	501(C)(3)	12,500.	0.			BUILDING FUND, LEGAL FUND, AND PROGRAM SUPPORT
FRESH START WOMEN'S FOUNDATION 1130 E. MCDOWELL RD. PHOENIX, AZ 85006	86-0762610	501(C)(3)	56,000.	0.			PROGRAMS SUPPORT
FRIENDLY HOUSE 113 W. SHERMAN ST. PHOENIX, AZ 85003	86-0120506	501(C)(3)	60,000.	0.			HOMECARE FOR THE ELDERLY AND DISABLED
FRIENDS OF CAMP COLTON P.O. BOX 393 FLAGSTAFF, AZ 86002	86-1015268	501(C)(3)	15,466.	0.			FLAGSTAFF EXPERIENTIAL EDUCATION COLLABORATIVE - PHASE III
FRIENDS OF MARICOPA COUNTY LIBRARY DISTRICT - 2700 N. CENTRAL AVE. #700 - PHOENIX, AZ 85004	86-1009678	GOVERNMENT	25,000.	0.			"DIG INTO READING"
FRIENDS OF PUBLIC RADIO ARIZONA 2323 W. 14TH ST. #4 TEMPE, AZ 85281	01-0579687	501(C)(3)	32,170.	0.			PROGRAM SUPPORT
FRIENDS OF SIERRA VISTA ANIMAL SHELTER - P.O. BOX 728 - SIERRA VISTA, AZ 85636	27-1084477	501(C)(3)	10,000.	0.			RENOVATE THE QUARANTINE ROOM AT HUACHUCA CITY/COCHISE COUNTY ANIMAL SHELTER

Schedule I (Form 990)

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FRIENDS OF THE CENTRE FOR ADDICTION AND MENTAL HEALTH - 1725 I ST. NW #300 - WASHINGTON, DC 20006-2423	80-0899950	501(C)(3)	10,000.	0.			PROGRAM SUPPORT FOR THE CENTRE FOR ADDICTION AND MENTAL HEALTH IN TORONTO
FRIENDS OF THE DESERT OUTDOOR CENTER AT LAKE PLEASANT - 41402 N. 87TH AVE. - PEORIA, AZ 85383	86-0908357	501(C)(3)	24,766.	0.			DESERT OUTDOOR CENTER AT LAKE PLEASANT SHADE PROJECT
FRIENDS OF THE PATAGONIA LIBRARY 346 DUQUESNE PATAGONIA, AZ 85624	74-2437923	501(C)(3)	5,900.	0.			PROGRAM SUPPORT
FUTURE FOR KIDS 6991 E. CAMELBACK RD. #B-100 SCOTTSDALE, AZ 85251	86-1011434	501(C)(3)	20,000.	0.			SUMMER YOUTH FITNESS PROJECT
GABRIEL'S ANGELS, INC. 1550 E. MARYLAND AVE. #1 PHOENIX, AZ 85014	86-0991198	501(C)(3)	20,000.	0.			PET THERAPY PROGRAM
GAP MINISTRIES 7974 N. ORACLE RD. TUCSON, AZ 85704	77-0385387	501(C)(3)	12,000.	0.			MOST DONORS OVERALL
GHOSTLIGHT COMMUNITY THEATER 13541 W. CAMINO DEL SOL SUN CITY WEST, AZ 85375	27-1656052	501(C)(3)	10,000.	0.			CONSTRUCTION OF NEW LOCATION AND OTHER EXPENSES
GIRL SCOUTS - ARIZONA CACTUS-PINE COUNCIL - 119 E. CORONADO RD. - PHOENIX, AZ 85004	86-0133397	501(C)(3)	209,500.	0.			GIRL SCOUT CAMPERSHIPS FOR GIRLS IN NEED
GIRL SCOUTS OF CONNECTICUT, INC. 340 WASHINGTON ST. HARTFORD, CT 6106	06-0662134	501(C)(3)	5,183.	0.			ANNUAL PROGRAM SUPPORT

Schedule I (Form 990)

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GO4THEGOAL FOUNDATION P.O. BOX 433 HO-HO-KUS, NJ 7423	20-5065314	501(C)(3)	12,750.	0.			PHOENIX CHILDREN'S HOSPITAL
GOOD EARTH MONTESSORI SCHOOL 1704 N. CENTER ST. MESA, AZ 85201	86-0451757	501(C)(3)	6,000.	0.			SCHOLARSHIPS FOR STUDENTS
GOODWILL INDUSTRIES OF NORTHERN ARIZONA - 2225 N. STEVES BLVD. - FLAGSTAFF, AZ 86004	86-0280491	501(C)(3)	9,000.	0.			NAERP - ADULT PROBATION LIFE SKILLS MODULE
GOTTA DREAM P.O. BOX 1728 YUMA, AZ 85364	26-0673936	501(C)(3)	6,975.	0.			PROGRAM SUPPORT - YUMA CHAPTER
GRAMEEN FOUNDATION, USA 1101 15TH ST. NW 3RD FL. WASHINGTON, DC 20005	73-1502797	501(C)(3)	86,640.	0.			MICRO LENDING
GRAND CANYON ASSOCIATION P.O. BOX 399 GRAND CANYON, AZ 86023	86-0179548	501(C)(3)	26,400.	0.			GREENHOUSE PROJECT
GRAND CANYON STATE GAMES 2120 E. SIXTH ST. #4 TEMPE, AZ 85281	86-0717395	501(C)(3)	25,000.	0.			SUMMER AND NATIVE GAMES 2013
GRAND CANYON YOUTH P.O. BOX 23376 FLAGSTAFF, AZ 86002	86-0905180	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
GREAT HEARTS ACADEMIES 3102 N. 56TH ST. #300 PHOENIX, AZ 85018	20-2036133	501(C)(3)	20,000.	0.			TELEOS PREPARATORY, MARYVALE PREPARATORY

Schedule I (Form 990)

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HABITAT FOR HUMANITY CENTRAL ARIZONA - P.O. BOX 20186 - PHOENIX, AZ 85036	74-2401708	501(C)(3)	31,160.	0.			PROGRAM SUPPORT
HANDSON GREATER PHOENIX 5151 N. 19TH AVE. #200 PHOENIX, AZ 85015	86-0735514	501(C)(3)	20,000.	0.			HANDSON EDUCATION PROGRAMS
HARMONY AND HOPE HORSE HAVEN, INC. P.O. BOX 173 RODEO, NM 88056	68-0617384	501(C)(3)	13,500.	0.			HAY SHED
HARVARD COLLEGE 86 BRATTLE ST. CAMBRIDGE, MA 2138	04-2103580	501(C)(3)	44,995.	0.			PATHWAYS TO PROSPERITY PROJECT/CONFERENCE
HAVASUPAI TRIBAL COUNCIL 10 MAIN ST. SUPAI, AZ 86345	86-0118596	GOVERNMENT	17,000.	0.			TRAIN TRIBAL EMPLOYEES TO PERFORM WATER COLLECTION OR URANIUM TESTING
HAVEN FAMILY RESOURCE CENTER 2174 MCCULLOCH BLVD. N. LAKE HAVASU CITY, AZ 86403	65-1225164	501(C)(3)	10,000.	0.			VARIOUS AGENCY PROGRAMS
HEALING HEARTS ANIMAL RESCUE AND REFUGE - 3317 S. HIGLEY RD. - GILBERT, AZ 85297	65-1259371	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
HEARD MUSEUM 2301 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0107517	501(C)(3)	13,410.	0.			PROGRAM SUPPORT
HELPING HANDS CLINIC, INC. 2603 N.W. 13TH ST. #306 GAINESVILLE, FL 32609	59-3716775	501(C)(3)	14,000.	0.			CHALLENGE GRANT

Schedule I (Form 990)

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HELPING HANDS FOR SINGLE MOMS P.O. BOX 7737 GOODYEAR, AZ 85338	68-0489835	501(C)(3)	35,000.	0.			TUITION/ FEES SUPPORT FOR QUALIFIED SINGLE MOTHERS
HERITAGE SQUARE TRUST P.O. BOX 248 FLAGSTAFF, AZ 86002	86-6245857	501(C)(3)	6,000.	0.			SUMMER SERIES
HIGHLANDS CENTER FOR NATURAL HISTORY - 1375 WALKER RD. - PRESCOTT, AZ 86303	86-0798677	501(C)(3)	6,000.	0.			SOLAR POWER CAPACITY EXPANSION
HOMEOWNERS FINANCIAL CARE FUND 16427 N. SCOTTSDALE RD. #145 SCOTTSDALE, AZ 85254	80-0563472	501(C)(3)	7,750.	0.			PROGRAM SUPPORT
HOMEWARD BOUND 2302 W. COLTER ST. PHOENIX, AZ 85015	86-0660875	501(C)(3)	32,250.	0.			SVP ARIZONA - 2014 FAST PITCH
HOOFBEATS WITH A HEART P.O. BOX 2098 HIGLEY, AZ 85236	14-1988788	501(C)(3)	50,000.	0.			CONTRACT WORK W/ ARIZONA DEPT OF DEVELOPMENTAL DISABILITIES
HOPE 4 KIDS INTERNATIONAL P.O. BOX 74010 PHOENIX, AZ 85087	91-1045199	501(C)(3)	8,000.	0.			PROGRAMMING AND SPONSORSHIP SUPPORT
HOPE AND A FUTURE, INC. 7557 N. DREAMY DRAW #161 PHOENIX, AZ 85020	42-1651764	501(C)(3)	35,000.	0.			SUMMER CAMPS FOR FOSTER CHILDREN
HOPE CHURCH 2530 W. HAPPY VALLEY RD. #1273 PHOENIX, AZ 85085	26-4086824	501(C)(3)	30,000.	0.			SUMMER YOUTH/YOUNG ADULT OUTREACH

Schedule I (Form 990)

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HOPE VILLAGE AZ 125 E. UNIVERSITY DR. MESA, AZ 85201	20-3674840	501(C)(3)	10,000.	0.			HOPE VILLAGE ARIZONA SUPPORT
HOPEKIDS P.O. BOX 672 CAVE CREEK, AZ 85327	86-1042378	501(C)(3)	31,000.	0.			IN CELEBRATION OF TANNER AND HAYDEN BLAIR
HORSE LOVER'S MANAGEMENT CORPORATION - 515 E. CAREFREE HWY. #849 - PHOENIX, AZ 85085	27-2898095	501(C)(3)	20,000.	0.			KEEP HLP OPERATIONAL
HORSE 'N AROUND RESCUE RANCH AND FOUNDATION, INC. - P.O. BOX 698 - HEREFORD, AZ 85615	27-1823705	501(C)(3)	29,000.	0.			TO MATCH DONOR ADVISED FUND GRANT IN COCHISE CF
HORSES WITH H.E.A.R.T., INC. P.O. BOX 2427 CHINO VALLEY, AZ 86323	86-0735678	501(C)(3)	5,200.	0.			PERMANENT MOUNTING RAMP & SURE HANDS LIFT
HOSPICE OF THE VALLEY 1510 E. FLOWER ST. PHOENIX, AZ 85014	86-0338886	501(C)(3)	86,585.	0.			PROGRAM SUPPORT
HOSPICE OF YUMA 1824 S. EIGHTH AVE. YUMA, AZ 85364	86-0409708	501(C)(3)	7,342.	0.			PROGRAM SUPPORT
HOUSING ASSISTANCE CORP. 460 W. MAIN ST. HYANNIS, MA 2601	23-7431255	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HOUSING AUTHORITY OF MARICOPA COUNTY - 8910 N. 78TH AVE. BLDG. D - PEORIA, AZ 85345	86-6000281	GOVERNMENT	75,000.	0.			COFFELT-LAMOREAUX HOMES - RENOVATION

Schedule I (Form 990)

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HUALAPAI DEPARTMENT OF CULTURAL RESOURCES - P.O. BOX 310 - PEACH SPRINGS, AZ 86434	86-0092282	GOVERNMENT	17,420.	0.			CAPACITY BUILDING TO CREATE LANGUAGE LEARNING AIDS FOR THE ADULT POPULATION
HUMANE SOCIETY OF CENTRAL ARIZONA P.O. BOX 242 PAYSON, AZ 85547	23-7206092	501(C)(3)	28,900.	0.			SPAY AND NEUTER PROGRAM
HUMANE SOCIETY OF JEFFERSON COUNTY W6510 KIESLING RD. JEFFERSON, WI 53549	39-1368939	501(C)(3)	65,000.	0.			MATCHING GRANT FOR THE GRANDLICH FAMILY REQUEST
HUMANE SOCIETY OF SEDONA 2115 SHELBY DR. SEDONA, AZ 86336	23-7276252	501(C)(3)	8,000.	0.			NO COST SPAY AND NEUTER CLINIC
HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N. KELVIN BLVD. TUCSON, AZ 85716	86-0112798	501(C)(3)	8,000.	0.			MOST DONORS OVERALL
HUMANE SOCIETY OF YUMA 4050 S. AVENUE 4 1/2 E YUMA, AZ 85365	86-6053617	501(C)(3)	68,300.	0.			SPAY AND NEUTER
HUMBOLDT UNIFIED SCHOOL DISTRICT 8766 E. HIGHWAY 69 PRESCOTT VALLEY, AZ 86314	89-6003010	GOVERNMENT	65,000.	0.			BMHS CONNECTION - FOOD PROGRAM
HUNKAPI PROGRAMS, INC. 8776 E. SHEA BLVD #B3A--522 SCOTTSDALE, AZ 85260	26-3902877	501(C)(3)	10,000.	0.			HUNKAPI PROGRAMS INC
ICAN 27 W. MORTEN AVE. PHOENIX, AZ 85021	86-0818253	501(C)(3)	6,912.	0.			ANNUAL PROGRAM SUPPORT

Schedule I (Form 990)

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IMAGINE SCHOOLS AT CAMELBACK 5050 N. 19TH AVE. PHOENIX, AZ 85015	45-2529027	501(C)(3)	20,000.	0.			SCIENCE FRIDAYS
IMAGO DEI MIDDLE SCHOOL P.O. BOX 3056 TUCSON, AZ 85702	86-1155866	501(C)(3)	11,500.	0.			MATCHING GRANT FOR CHAPEL ROCK SUMMER CAMP
IMHR EPICENTER P.O. BOX 84553 PHOENIX, AZ 85071	86-1030444	501(C)(3)	50,000.	0.			IMHR EPICENTER
IMPROVING CHANDLER AREA NEIGHBORHOODS - 650 E. MORELOS ST. - CHANDLER, AZ 85225	86-0761030	501(C)(3)	71,000.	0.			YOUTH SUBSTANCE ABUSE AND VIOLENCE PREVENTION PROGRAM
INGHAM OKOBOJI LUTHERAN BIBLE CAMP 1203 INWAN ST. MILFORD, IA 51351	42-1247690	501(C)(3)	12,000.	0.			SCHOLARSHIP SUPPORT
INNOCENTS AT RISK INC. 1101 30TH ST. NW #500 WASHINGTON, DC 20007	16-1722439	501(C)(3)	19,000.	0.			ADVISORY BOARD
INROADS 10 S. BROADWAY #300 ST. LOUIS, MO 63102	62-0967197	501(C)(3)	25,000.	0.			PACIFIC SW REGION - PHOENIX INTERNS
INSTITUTE FOR MIDDLE EAST UNDERSTANDING - 174 W. 4TH ST. #171 - NEW YORK, NY 10014	20-2389388	501(C)(3)	15,000.	0.			IMEU CONTRIBUTION
INSTITUTE OF INTERNATIONAL EDUCATION, INC. - 1400 K ST. NW. #700 - WASHINGTON, DC 20005	13-1624046	501(C)(3)	194,483.	0.			2014 DSP LLC. ORGANIZE AND DELIVER (PER LOA) AN EDUCATION PROGRAM

Schedule I (Form 990)

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INTEGRATED FAMILY COURT 200 N. SAN FRANCISCO ST. FLAGSTAFF, AZ 86001	86-6000441	501(C)(3)	8,500.	0.			ROLLERCOASTERS DIVORCE EDUCATION PROGRAM FOR CHILDREN AND TEENS
INTERFAITH COOPERATIVE MINISTRIES P.O. BOX 2225 PHOENIX, AZ 85002	86-0401223	501(C)(3)	5,400.	0.			VOLUNTEER-BASED FOOD BANK FOR THE HUNGRY
INTERNATIONAL INTRADISCAL THERAPY SOCIETY - 1635 E. MYRTLE AVE. #400 - PHOENIX, AZ 85020	39-1569393	501(C)(3)	20,000.	0.			RESEARCH ON BEHALF OF THE YEUNG ENDOSCOPIC CENTER AT THE UNIVERSITY OF NEW MEXICO
INTERNATIONAL SERVANTS ACTING AS CHRIST, INC. - 4960 BENTRIDGE DR. NW - CONCORD, NC 28027	20-0580555	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
INTERNATIONAL SONORAN DESERT ALLIANCE - 401 W. ESPERANZA AVE. - AJO, AZ 85321	86-0778917	501(C)(3)	15,000.	0.			COMMUNITIES FOR ALL AGES
INTERNATIONAL TEAMS 411 W. RIVER RD. ELGIN, IL 60123	36-6069820	501(C)(3)	19,500.	0.			PROGRAM SUPPORT
INTER-TRIBAL COUNCIL OF ARIZONA 2214 N. CENTRAL AVE. #100 PHOENIX, AZ 85004	86-0343181	501(C)(3)	30,003.	0.			AZ INDIAN EDUCATION SUMMIT
IOWA DEPARTMENT OF NATURAL RESOURCES - 502 E. NINTH ST. - DES MOINES, IA 50319	42-6004572	GOVERNMENT	14,000.	0.			CONCRETE TRAIL AT LAKE MCBRIDE
ISAAC ELEMENTARY SCHOOL DISTRICT 3348 W. MCDOWELL RD. PHOENIX, AZ 85009	86-6000483	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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JAMES ARTHUR ALBERT FOUNDATION 4460 91ST ST. URBANDALE, IA 50322	27-0842495	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY ASSOCIATION OF GREATER PHOENIX - 12701 N. SCOTTSDALE RD. #201 - SCOTTSDALE, AZ 85254	86-0096784	501(C)(3)	22,800.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY FOUNDATION OF GREATER PHOENIX, INC. - 12701 N. SCOTTSDALE RD. #202 - SCOTTSDALE, AZ 85254	47-0874376	501(C)(3)	20,058.	0.			FOR THE JESSICA BILIACK GROSSMAN MEMORIAL FUND
JEWISH FAMILY & CHILDREN'S SERVICES - 4747 N. SEVENTH ST. #100 - PHOENIX, AZ 85014	86-0096781	501(C)(3)	49,300.	0.			PROGRAM SUPPORT
JEWISH FEDERATIONS OF NORTH AMERICA, INC. - PO BOX 157 - NEW YORK, NY 10268	13-1624240	501(C)(3)	6,200.	0.			ANNUAL PROGRAM SUPPORT
JOHN BURROUGHS SCHOOL 755 S. PRICE RD. SAINT LOUIS, MO 63124	43-0652619	501(C)(3)	15,000.	0.			CAPITAL CAMPAIGN
JUNIOR ACHIEVEMENT OF ARIZONA 636 W. SOUTHERN AVE. TEMPE, AZ 85282	86-0184349	501(C)(3)	27,400.	0.			GENERAL OPERATING SUPPORT
JUSTA CENTER 1001 W. JEFFERSON ST. PHOENIX, AZ 85007	86-0755373	501(C)(3)	18,400.	0.			PROGRAM SUPPORT
KEYSTONE MONTESSORI CHARTER SCHOOL 1025 E. LIBERTY LN. PHOENIX, AZ 85048	86-0941637	501(C)(3)	6,020.	0.			SCHOLARSHIPS FOR STUDENTS

Schedule I (Form 990)

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KIVA MICROFUNDS 3180 18TH ST. #201 SAN FRANCISCO, CA 94110	71-0992446	501(C)(3)	5,870.	0.			PROGRAM SUPPORT
LAKE TAHOE SUMMERFEST 948 INCLINE WAY INCLINE VILLAGE, NV 89451	45-2682958	501(C)(3)	75,000.	0.			LAKE TAHOE SUMMERFEST COMMITMENT
LAVEEN ELEMENTARY SCHOOL 4141 W. MCNEIL ST. LAVEEN, AZ 85339	86-6000584	501(C)(3)	10,000.	0.			MEDIA IN EDUCATION - TECHNOLOGY GRANT TO UNDERSERVED SCHOOL
LEGACY CONNECTION 2999 N. 44TH ST. #530 PHOENIX, AZ 85018	90-0036015	501(C)(3)	7,725.	0.			ALPOSB/PAIDEIA ACADEMY
LIFE PARADIGMS, INC. 4133 N. 15TH DR. PHOENIX, AZ 85015	86-0957439	501(C)(3)	10,000.	0.			RITES OF PASSAGE CULTURE AND LEADERSHIP DEVELOPMENT PROGRAM
LIONS CAMP TATIYEE, INC. P.O. BOX 6910 MESA, AZ 85216	86-6052371	501(C)(3)	20,000.	0.			LIONS CAMP TATIYEE, SPECIAL NEEDS CAMP
LISC 111 W. MONROE #720 PHOENIX, AZ 85003	13-3030229	501(C)(3)	79,050.	0.			PARTNERSHIP WORK ON THE ACF HOUSING FUND; GENERAL OPERATING SUPPORT
LITERACY VOLUNTEERS OF COCONINO COUNTY - 2223 E. SEVENTH AVE. #B - FLAGSTAFF, AZ 86004	86-0716673	501(C)(3)	11,000.	0.			(PLR) AND VOLUNTEER RECRUITMENT, TRAINING AND RETENTION
LITERACY VOLUNTEERS OF MARICOPA COUNTY, INC. - P.O. BOX 47330 - PHOENIX, AZ 85068	94-2870927	501(C)(3)	7,500.	0.			ADULT LITERACY LEARN CENTERS

Schedule I (Form 990)

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LIVE THE SOLUTION 1517 N. WILMOT RD. #130 TUCSON, AZ 85712	26-1151754	501(C)(3)	12,500.	0.			EDUCATION IDA PROGRAM-2ND INSTALLMENT
LOCAL FIRST ARIZONA FOUNDATION 12 W. CAMELBACK RD. PHOENIX, AZ 85013	26-1657951	501(C)(3)	11,400.	0.			SUPPORT FOR AZ RURAL DEVELOPMENT POLICY FORUM
LONG WAY HOME 172 SAINT CLAIR DR. W IRVING, TX 75061	20-1384232	501(C)(3)	10,000.	0.			CAMPAIGN MATCHING DOLLARS
LOS ANGELES RETARDED CHILDRENS AUXILIARY, INC. - 152 N. ALTA VISTA BLVD. - LOS ANGELES, CA 90036	95-2389314	501(C)(3)	10,000.	0.			EDUCATION
LOST PAWS STERILIZATION EDUCATION & RESCUE - P.O. BOX 86578 - PHOENIX, AZ 85080	27-3579438	501(C)(3)	132,000.	0.			PROGRAM SUPPORT
LOWELL OBSERVATORY 1400 W. MARS HILL RD. FLAGSTAFF, AZ 86001	86-0098918	501(C)(3)	12,000.	0.			UNCLE PERCY'S TYKES CAMPS AND UNCLE PERCY'S KIDS CAMPS
LOYOLA MARYMOUNT UNIVERSITY 1 LOYOLA MARYMOUNT UNIVERSITY DR. LOS ANGELES, CA 90045	95-1643334	501(C)(3)	52,000.	0.			ATHLETIC FIELD LIGHTS FUND
LUCKY PAWS 6423 E. THOMAS RD. SCOTTSDALE, AZ 85251	45-2527080	501(C)(3)	25,000.	0.			GENERAL PURPOSES SUPPORT
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PKWY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	15,000.	0.			SUPPORT FOR DEBT REDUCTION

Schedule I (Form 990)

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MAGGIE'S PLACE P.O. BOX 1102 PHOENIX, AZ 85001	86-0972675	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
MAKE-A-WISH ARIZONA 711 E. NORTHERN AVE. PHOENIX, AZ 85020	86-0409636	501(C)(3)	18,270.	0.			MARICOPA AND PINAL COUNTIES WISH GRANTING PROGRAM
MARIA REED MONTESSORI SCHOOL 909 N. FIRST ST. PHOENIX, AZ 85004	86-0257497	501(C)(3)	25,000.	0.			SCHOLARSHIPS FOR STUDENTS
MARICOPA COMMUNITY COLLEGES FOUNDATION - 2419 W. 14TH ST. - TEMPE, AZ 85281	86-0327449	501(C)(3)	104,739.	0.			IN SUPPORT OF HEROES OF EDUCATION EVENT - APRIL 10, 2014
MARICOPA HEALTH FOUNDATION 2910 E. CAMELBACK RD. #180 PHOENIX, AZ 85016	86-0777567	501(C)(3)	25,000.	0.			MARIPOSA-WINGS TO SAFETY
MARINE CORPS SCHOLARSHIP FOUNDATION - 900 N. WASHINGTON ST. #400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	102,500.	0.			THE ARIZONA CAMPAIGN
MARSHALL ELEMENTARY MAGNET SCHOOL 850 N. BONITO ST. FLAGSTAFF, AZ 86001	86-0593041	501(C)(3)	5,500.	0.			SUZUKI VIOLIN PROJECT 2013 - 2014
MAYO CLINIC 13400 E SHEA BLDV SCOTTSDALE, AZ 85259	41-6011702	501(C)(3)	62,500.	0.			GENERAL SUPPORT
MCDOWELL SONORAN LAND CONSERVANCY 16435 N. SCOTTSDALE RD. #110 SCOTTSDALE, AZ 85254	86-0674350	501(C)(3)	14,378.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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MESA AQUATICS CLUB 1146 N. MESA DR. #102-254 MESA, AZ 85201	27-0880468	501(C)(7)	18,700.	0.			2013 ADMINISTRATION, EDUCATION, PROMOTION AND PROGRAMS
MESA ARTS CENTER FOUNDATION ARTS AND CULTURE DIVISION - P.O. BOX 1466 - MESA, AZ 85211	74-2535164	501(C)(3)	20,000.	0.			SUMMER ARTS AND CULTURE FOR KIDS (S.A.C.K)
MESA MEDIA, INC. P.O. BOX 779 POLACCA, AZ 86042	20-1863543	501(C)(3)	17,000.	0.			CAPACITY BUILDING
MESA PUBLIC SCHOOLS 63 E. MAIN ST. #101 MESA, AZ 85201	86-6000481	GOVERNMENT	23,215.	0.			PROGRAM SUPPORT - KINO JUNIOR HIGH SCHOOL
MESA UNITED WAY 137 E. UNIVERSITY DR. MESA, AZ 85201	86-0198599	501(C)(3)	21,150.	0.			HELEN'S HOPE CHEST A SERVICE OF MESA UNITED WAY. 12 NEW - 12 WHO CARE RECIPIENT
MILITARY ASSISTANCE MISSION INC. 20819 N. 25TH PL. #B-103 PHOENIX, AZ 85050	45-4084403	501(C)(3)	10,000.	0.			HOLIDAY FOR HEROES PROGRAM
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101	23-7433357	501(C)(3)	7,400.	0.			PROGRAM SUPPORT
MIRACLE LEAGUE OF ARIZONA 11130 E. CHOLLA ST. #I-110 SCOTTSDALE, AZ 85259	20-2742885	501(C)(3)	23,000.	0.			GENERAL OPERATING SUPPORT
MONTESSORI INTERNATIONAL SCHOOL 1230 N. GILBERT RD. MESA, AZ 85203	86-0459059	501(C)(3)	25,000.	0.			SCHOLARSHIPS FOR STUDENTS

Schedule I (Form 990)

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MONTESSORI KINGDOM OF LEARNING 13111 N. 94TH DR. PEORIA, AZ 85381	30-0180893	501(C)(3)	18,000.	0.			SCHOLARSHIPS FOR STUDENTS
MORGAN PARK ACADEMY 2153 W. 111TH ST. CHICAGO, IL 60643	36-1502650	501(C)(3)	8,300.	0.			ATHLETIC PROGRAM
MOUNTAIN VIEW PRESBYTERIAN CHURCH 8050 E. MOUNTAIN VIEW RD. SCOTTSDALE, AZ 85258	94-2939680	501(C)(3)	32,000.	0.			RENEW, RESTORE, REFRESH PROGRAM
MT. GRAHAM SAFE HOUSE, INC. P.O. BOX 1202 SAFFORD, AZ 85548	86-0800990	501(C)(3)	18,000.	0.			CAPACITY BUILDING SUPPORT
MURPHY ELEMENTARY SCHOOL DISTRICT #21 - 2615 W. BUCKEYE RD. - PHOENIX, AZ 85009	86-6000491	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT
MUSCULAR DYSTROPHY ASSOCIATION-AZ 4500 S. LAKESHORE DR. #440 TEMPE, AZ 85282	13-1665552	501(C)(3)	15,950.	0.			PROGRAM SUPPORT
MUSEUM OF MAKING MUSIC 5790 ARMADA DR. CARLSBAD, CA 92008	33-0797654	501(C)(3)	250,000.	0.			EDUCATION THROUGH INTERACTIVE MUSIC MAKING EXPERIENCES AND DEEPENING KNOWLEDGE
MUSEUM OF NORTHERN ARIZONA 3101 N. FORT VALLEY RD. FLAGSTAFF, AZ 86001	86-0098920	501(C)(3)	14,500.	0.			PROGRAM SUPPORT
MUSICAL INSTRUMENT MUSEUM 4725 E. MAYO BLVD. PHOENIX, AZ 85050	16-1743588	501(C)(3)	258,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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NAACP - MARICOPA 1818 S. 16TH ST. PHOENIX, AZ 85034	13-1084135	501(C)(3)	5,650.	0.			BOOKS ON TOP - PHOENIX PROJECT
NACO WELLNESS INITIATIVE P.O. BOX 1648 BISBEE, AZ 85603	02-0718418	501(C)(3)	8,250.	0.			UNRESTRICTED DONATION
NATIONAL CENTER FOR YOUTH LAW 405 14TH ST. 15TH FL. OAKLAND, CA 94612	94-2506933	501(C)(3)	249,000.	0.			2ND YEAR ACCIO GRANT
NATIONAL KIDNEY FOUNDATION OF ARIZONA - 360 E. CORONADO RD. #180 - PHOENIX, AZ 85004	86-6052343	501(C)(3)	23,250.	0.			NKFAZ WALK/TEAM CIBO-BOMBECK
NATIONAL MUSEUM OF WOMEN IN THE ARTS, INC. - 1250 NEW YORK AVE. NW. - WASHINGTON, DC 20005	52-1238810	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
NATIVE AMERICAN COMMUNITY HEALTH CENTER, INC. - 4520 N. CENTRAL AVE. #620 - PHOENIX, AZ 85012	94-2540194	501(C)(3)	10,000.	0.			LIVING WELL TRADITIONALLY YOUTH SUMMER PROGRAM
NATIVE AMERICAN CONNECTIONS, INC. 4520 N. CENTRAL AVE. #100 PHOENIX, AZ 85012	86-0293585	501(C)(3)	85,000.	0.			NAC SUPPORT FOR FAMILIES AND CHILDREN
NATIVE MOVEMENT P.O. BOX 613 FLAGSTAFF, AZ 86001	68-0535413	501(C)(3)	17,000.	0.			HELP FAMILIES IN THE BLUE GAP REGION TO REVITALIZE THEIR FIELDS
NEBRASKA HUMANE SOCIETY 8929 FORT ST. OMAHA, NE 68134	47-0378997	501(C)(3)	13,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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NEIGHBORHOOD MINISTRIES, INC. P.O. BOX 6057 PHOENIX, AZ 85005	86-0809052	501(C)(3)	28,300.	0.			SUSTAINABILITY FUND
NEW DAWN LIVESTOCK RESCUE & SANCTUARY, INC. - P.O. BOX 794 - TONOPAH, AZ 85354	36-4501616	501(C)(3)	8,900.	0.			OPEN HAY BARN, 18'X18'X15'H
NEW GLOBAL CITIZENS 1430 W. BROADWAY RD. #208 TEMPE, AZ 85282	20-2531183	501(C)(3)	51,000.	0.			PROGRAM ENDOWMENT
NEW LIFE CENTER P.O. BOX 5005 GOODYEAR, AZ 85338	86-0635950	501(C)(3)	48,000.	0.			DOMESTIC VIOLENCE EMERGENCY SHELTER
NEW PATHWAYS FOR YOUTH 1001 E. PIERCE ST. PHOENIX, AZ 85006	86-0615007	501(C)(3)	87,750.	0.			THE EXCEED AND LIFEROADS PROGRAM AT NEW PATHWAYS FOR YOUTH
NEW YORK THEATRE WORKSHOP INC. 79 E. FOURTH ST. NEW YORK, NY 10003	13-3131491	501(C)(3)	8,200.	0.			PROGRAM SUPPORT
NEWTOWN CDC 511 W. UNIVERSITY DR. #4 TEMPE, AZ 85281	86-0793043	501(C)(3)	16,600.	0.			WEB HOSTING AND DATA MANAGEMENT SERVICES
NORFOLK BOTANICAL GARDEN SOCIETY 6700 AZALEA GARDEN RD. NORFOLK, VA 23518	54-0788933	501(C)(3)	7,340.	0.			GARDEN BENCH AND GLASS SCULPTURE
NORTH COUNTRY COMMUNITY HEALTHCARE CENTER - P.O. BOX 3630 - FLAGSTAFF, AZ 86003	86-0663432	501(C)(3)	13,592.	0.			RETINOPATHY SCREENING AND CARE COORDINATION PROJECT

Schedule I (Form 990)

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NORTH COUNTRY HEALTHCARE - GIRLS ON THE RUN NORTHERN ARIZONA - 2920 N. FOURTH ST. - FLAGSTAFF, AZ 86004	86-0663432	501(C)(3)	5,466.	0.			GIRLS ON THE RUN DEVELOPMENT AND SUSTAINABILITY
NORTH RIDGE COMMUNITY CHURCH 6363 E. DYNAMITE BLVD. CAVE CREEK, AZ 85331	86-0748041	501(C)(3)	30,000.	0.			5% SPENDING CALCULATION WHICH DOES NOT EXCEED INCOME EARNED BY FUND IN FY2013.
NORTHERN ARIZONA CENTER FOR ENTREPRENEURSHIP AND TECHNOLOGY (NACET) - 2225 N. GEMINI DR. - FLAGSTAFF, AZ 86001	86-1019180	501(C)(3)	25,000.	0.			STEM INSTITUTION AT \$15K; FLAGSTAFF COMMUNITY COORDINATOR AT \$10K
NORTHERN ARIZONA PIONEERS' HISTORICAL SOCIETY - 2340 N. FORT VALLEY RD. - FLAGSTAFF, AZ 86001	86-0190900	501(C)(3)	7,500.	0.			SMALL NONPROFITS - MOST DONORS
NORTHERN ARIZONA UNIVERSITY 1298 S. KNOLES DR., ARD BLDG. 56 # FLAGSTAFF, AZ 86011	74-2579628	501(C)(3)	138,860.	0.			SOCIAL AND ENVIRONMENTAL CONSERVATION
NORTHERN ARIZONA UNIVERSITY FOUNDATION - P.O. BOX 4094 - FLAGSTAFF, AZ 86011	86-0193726	501(C)(3)	128,275.	0.			NAU CENTENNIAL FOREST ENVIRONMENTAL EDUCATION PROGRAMS
NORTHLAND FAMILY HELP CENTER 2532 N. FOURTH ST. #506 FLAGSTAFF, AZ 86004	86-0351566	501(C)(3)	14,546.	0.			SAFETY AND HEALING FOR WOMEN AND CHILDREN
NORTHLAND HOSPICE & PALLIATIVE CARE - P.O. BOX 997 - FLAGSTAFF, AZ 86002	74-2385187	501(C)(3)	18,000.	0.			HOSPICE HOME PATIENT ASSISTANCE
NORTHWEST COUNSELING SERVICES 1560 FISHINGER RD. COLUMBUS, OH 43221	51-0163560	501(C)(3)	10,000.	0.			OLDER ADULT PROGRAM(S)

Schedule I (Form 990)

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NOT MY KID, INC. 5230 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85254	86-0988329	501(C)(3)	9,400.	0.			PROGRAM SUPPORT
O'CONNOR HOUSE - ARIZONA 4455 E. CAMELBACK RD. #A215 PHOENIX, AZ 85018	26-3521510	501(C)(3)	14,250.	0.			PROGRAMS ONLY - NOT FOR ADMIN. SUPPORT
OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY ST. DELAWARE, OH 43015	31-4379585	501(C)(3)	265,000.	0.			SELBY FIELD PROJECT
OMAHA HOME FOR BOYS 4343 N 52ND ST. OMAHA, NE 68104	47-0376529	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ONE N TEN 2700 N. THIRD ST. #2011 PHOENIX, AZ 85004	86-0728990	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
OPPORTUNITY INTERNATIONAL 2122 YORK RD. #150 OAK BROOK, IL 60523	54-0907624	501(C)(3)	44,195.	0.			MICRO CREDIT LENDING
PAFCO EDUCATION FUND 2100 N. CENTRAL AVE. #225 PHOENIX, AZ 85004	20-0658846	501(C)(3)	15,000.	0.			TRAINING/VOTER ENGAGEMENT AND HELP WITH TRANSITION COSTS NEEDED FOR NEW CEO
PAINTED DESERT DEMONSTRATION PROJECTS, INC. - DBA THE STAR SCHOOL, 145 LEUPP RD - FLAGSTAFF, AZ 86004	86-0710679	501(C)(3)	34,000.	0.			DEVELOP LEADERSHIP SKILLS; IMPLEMENT SUSTAINABLE ECOLOGICAL PROJECTS IN HOPI
PALO VERDE ELEMENTARY SCHOOL DISTRICT - 10700 S. PALO VERDE RD. - PALO VERDE, AZ 85343	86-6000532	GOVERNMENT	9,000.	0.			LEARNING CAFE

Schedule I (Form 990)

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PARENT AID 2580 E. 22ND ST. TUCSON, AZ 85713	74-2591577	501(C)(3)	13,000.	0.			SMALL NONPROFITS - MOST DONORS
PATRONS OF THE ARTS IN THE VATICAN MUSEUMS - 355 S. GRAND AVE - LOS ANGELES, CA 90071	94-2909985	501(C)(3)	70,000.	0.			CORSICA MAPS RESTORATION PROJECT
PAW PLACEMENT A HELPING HAND FOR PETS - 3370 N. HAYDEN RD. #123 - SCOTTSDALE, AZ 85251	47-0885377	501(C)(3)	6,500.	0.			SPAY/NEUTER PROGRAM
PAWS - PROGRESSIVE ANIMAL WELFARE SOCIETY - P.O. BOX 1037 - LYNNWOOD, WA 98046	91-6073154	501(C)(3)	8,000.	0.			GENERAL SUPPORT
PAYSON MULTIPURPOSE SENIOR CENTER DEVELOP. ASSOC. INC. - 514 W. MAIN ST. - PAYSON, AZ 85541	74-2378900	501(C)(3)	10,000.	0.			OPERATIONAL SUPPORT
PAYSON UNIFIED DISTRICT #10 P.O. BOX 919 PAYSON, AZ 85547	86-6000450	GOVERNMENT	10,000.	0.			SUMMER FOOD SERVICE PROGRAM
PEER SOLUTIONS, INC. P.O. BOX 24148 PHOENIX, AZ 85074	86-1015729	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
PEOPLE WHO CARE P.O. BOX 12977 PRESCOTT, AZ 86304	86-0707449	501(C)(3)	6,383.	0.			CONFIDENT LIVING WITH LOW VISION AND/OR HEARING LOSS
PHIPPEN MUSEUM 4701 HIGHWAY 89 PRESCOTT, AZ 86301	51-0157597	501(C)(3)	15,300.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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PHOENIX AKARAMA FOUNDATION INC P.O. BOX 64971 PHOENIX, AZ 85082	86-0774093	501(C)(3)	25,000.	0.			STEM WORKSHOPS AND COMPUTER CAMP AT ASU
PHOENIX ART MUSEUM 1625 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0072608	501(C)(3)	91,167.	0.			PROGRAM SUPPORT
PHOENIX CENTER ARTS ASSOCIATION 1202 N. THIRD ST. PHOENIX, AZ 85004	86-0712649	501(C)(3)	35,000.	0.			PHOENIX FESTIVAL OF THE ARTS
PHOENIX CHAMBER MUSIC SOCIETY P.O. BOX 34235 PHOENIX, AZ 85067	86-6052614	501(C)(3)	10,600.	0.			MARCH 15, 2014 WINTER FESTIVAL CONCERT
PHOENIX CHILDREN'S HOSPITAL FOUNDATION - 2929 E. CAMELBACK RD. #122 - PHOENIX, AZ 85016	74-2421549	501(C)(3)	349,800.	0.			CHILDREN'S PROGRAMS
PHOENIX CHRISTIAN PREPARATORY SCHOOL - 1751 W. INDIAN SCHOOL RD. - PHOENIX, AZ 85015	86-0103283	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
PHOENIX COLLEGIATE ACADEMY 5610 S. CENTRAL AVE. PHOENIX, AZ 85040	90-0364347	501(C)(3)	23,000.	0.			SCIENCE LAB GOES STEM
PHOENIX COUNTRY DAY SCHOOL 3901 E. STANFORD DR. SCOTTSDALE, AZ 85253	86-0172671	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
PHOENIX DAY CHILD & FAMILY LEARNING CENTER - 115 E. TONTO ST. - PHOENIX, AZ 85004	86-0096782	501(C)(3)	17,500.	0.			YOUTH LEARNING EXPLORATION SUMMER PROGRAM

Schedule I (Form 990)

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PHOENIX FILM FOUNDATION 7000 E. MAYO BLVD. #1059 PHOENIX, AZ 85054	86-1012666	501(C)(3)	6,000.	0.			FILM EDUCATIONAL OUTREACH PROGRAM
PHOENIX HERPETOLOGICAL SOCIETY 20701 N. SCOTTSDALE RD. #107 PMB 4 SCOTTSDALE, AZ 85255	02-0678512	501(C)(3)	10,750.	0.			REPTILE ENCOUNTER
PHOENIX INDIAN CENTER 4520 N. CENTRAL #250 PHOENIX, AZ 85012	86-6006566	501(C)(3)	17,500.	0.			PHOENIX INDIAN CENTER UNDERAGE DRINKING PREVENTION PROGRAM
PHOENIX PARKS & CONSERVATION FOUNDATION FOR AZ - 2700 N. 15TH AVE. - PHOENIX, AZ 85007	95-3413342	501(C)(3)	20,000.	0.			HORSE LOVERS MANAGEMENT CORPORATION
PHOENIX PRIDE P.O. BOX 16847 PHOENIX, AZ 85011	86-0670912	501(C)(3)	10,000.	0.			GENERAL OPERATIONS SUPPORT
PHOENIX PUBLIC LIBRARY FOUNDATION P.O. BOX 3735 PHOENIX, AZ 85030	86-0835463	501(C)(3)	101,250.	0.			2013 DINNER AT THE STACKS
PHOENIX REGIONAL SPORTS COMMISSION 400 E. VAN BUREN #710 PHOENIX, AZ 85004	86-0607401	501(C)(3)	10,000.	0.			AZ SPORTS HALL OF FAME IN HONOR OF KARL ELLER
PHOENIX RESCUE MISSION P.O. BOX 6708 PHOENIX, AZ 85005	86-6057771	501(C)(3)	16,800.	0.			MOST DONORS OVERALL
PHOENIX ROTARY CLUB CHARITIES 501 E. OSBORN RD. PHOENIX, AZ 85012	86-6057676	501(C)(3)	9,250.	0.			SUPPORT DISTRICT WHEELCHAIR PROGRAM

Schedule I (Form 990)

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PHOENIX SUNS CHARITIES, INC. P.O. BOX 1369 PHOENIX, AZ 85001	86-0633919	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
PHOENIX SYMPHONY ONE N. FIRST ST. #200 PHOENIX, AZ 85004	86-6000134	501(C)(3)	139,220.	0.			SEND A MILITARY FAMILY TO THE SYMPHONY
PHOENIX THEATRE, INC. 100 E. MCDOWELL RD. PHOENIX, AZ 85004	86-0108839	501(C)(3)	2,040,400.	0.			PROGRAM SUPPORT
PIMA COUNTY HEALTH DEPARTMENT 3950 S. COUNTRY CLUB RD. #100 TUCSON, AZ 85714	86-6000543	GOVERNMENT	11,200.	0.			MOBILE TB COMPLIANCE
PINNACLE PRESBYTERIAN CHURCH 25150 N. PIMA RD. SCOTTSDALE, AZ 85255	86-0708287	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD OF CENTRAL & NORTHERN AZ - 5651 N. SEVENTH ST. - PHOENIX, AZ 85014	86-0146520	501(C)(3)	125,393.	0.			PROGRAM SUPPORT
POINTE LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR. SAN DIEGO, CA 92106	95-1644035	501(C)(3)	6,800.	0.			PROGRAM SUPPORT
POLARIS PROJECT P.O. BOX 65323 WASHINGTON, DC 20035	03-0391561	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
POORE MEDICAL CLINIC 120 W. FINE AVE. FLAGSTAFF, AZ 86001	80-0751712	501(C)(3)	14,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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POSA OUTREACH INC. 7229 E. FIRST AVE. #203 SCOTTSDALE, AZ 85251	30-0322692	501(C)(3)	29,000.	0.			SHOP WITH A COP
PRESCOTT AREA SHELTER SERVICES 336 N. RUSH ST. PRESCOTT, AZ 86301	26-4188028	501(C)(3)	10,600.	0.			PRESCOTT AREA FAMILY SHELTER
PRESCOTT COLLEGE 220 GROVE AVE. PRESCOTT, AZ 86301	86-0294012	501(C)(3)	45,600.	0.			AGROECOLOGY PROGRAM AT JENNER FARM
PRESCOTT FIREFIGHTERS CHARITIES 1700 IRON SPRINGS RD PRESCOTT, AZ 86305	26-2524291	501(C)(3)	25,500.	0.			PROGRAM SUPPORT
PRESCOTT FIRST CHURCH OF THE NAZARENE SUPPORT FOUNDATION - 2110 WILLOW CREEK RD. - PRESCOTT, AZ 86301	86-0471823	501(C)(3)	14,425.	0.			ANNUAL PROGRAM SUPPORT
PRESCOTT MEALS ON WHEELS 1280 E. ROSSER ST. #A PRESCOTT, AZ 86301	86-0417621	501(C)(3)	45,000.	0.			ANNUAL PROGRAM SUPPORT
PRESCOTT VALLEY EARLY BIRD LIONS FOUNDATION, INC. - P.O. BOX 25495 - PRESCOTT VALLEY, AZ 86312	86-1081342	501(C)(3)	5,200.	0.			SIGHT FIRST FOR CHILDREN
PRESCOTT VALLEY POLICE DEPARTMENT 7601 E. CIVIC CIRCLE PRESCOTT VALLEY, AZ 86314	86-0356435	GOVERNMENT	10,468.	0.			K9 UNIT
PRESCOTT YMCA 750 WHIPPLE ST. PRESCOTT, AZ 86301	86-0119151	501(C)(3)	6,400.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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PREVENT CHILD ABUSE ARIZONA P.O. BOX 26495 PRESCOTT VALLEY, AZ 86312	86-0832901	501(C)(3)	55,000.	0.			NEVER SHAKE A BABY
PRO MUJER, INC. 253 W. 35TH ST. 11TH FL. NEW YORK, NY 10001	98-0115409	501(C)(3)	15,000.	0.			MICRO CREDIT LENDING PROGRAMS
PROMISE ARIZONA P.O. BOX 18181 PHOENIX, AZ 85005	45-2081460	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
PUBLIC BROADCASTING SERVICE 2100 CRYSTAL DR. ARLINGTON, VA 22202	52-0899215	501(C)(3)	10,400.	0.			ANNUAL PROGRAM SUPPORT
PUEBLO OF ACOMA P.O. BOX 410 PUEBLO OF ACOMA, NM 87034	85-0194359	GOVERNMENT	17,000.	0.			YOUTH ACTIVITIES
PURPLE RIBBON COUNCIL 20403 N. LAKE PLEASANT RD. #117-49 PEORIA, AZ 85382	26-2944620	501(C)(3)	29,150.	0.			REGISTRATION FEE FOR SVPI'S ANNUAL CONFERENCE IN PALO ALTO, CA
RED ROSE INSPIRATION FOR ANIMALS, INC. - P.O. BOX 74 - SEDONA, AZ 86339	26-4134119	501(C)(3)	8,500.	0.			EMERGENCY MEDICAL FUND FOR FELINES AND CANINES
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT LOS ANGELES - 924 WESTWOOD BLVD. #300 - LOS ANGELES, CA 90024	95-6006143	501(C)(3)	31,900.	0.			FOR THE BRAIN ATTACK PROGRAM & APPLIED RESEARCH AREA.
REID TRADITIONAL SCHOOLS PAINTED ROCK ACADEMY - 14800 N. 25TH DR. - PHOENIX, AZ 85023	45-3868417	501(C)(3)	20,000.	0.			EARLY LITERACY

Schedule I (Form 990)

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RELEASE THE FEAR P.O. BOX 3815 PHOENIX, AZ 85030	86-1040579	501(C)(3)	7,500.	0.			DISCOVER U - 2013
REZ REFUGE MINISTRIES INC. P.O. BOX 2016 FORT DEFIANCE, AZ 86504	26-0390144	501(C)(3)	32,000.	0.			OFFICE MANAGER SALARY
RICHARD A. ODOM FAMILY FOUNDATION 2201 E. CAMELBACK RD. #405B PHOENIX, AZ 85016	86-0898996	501(C)(3)	191,749.	0.			PROGRAM SUPPORT
RIO SALADO ARCHITECTURAL FOUNDATION - 30 N. THIRD AVE. #200 - PHOENIX, AZ 85003	86-0471616	501(C)(3)	34,000.	0.			GENERAL SUPPORT
RIVER OF DREAMS 931 W. VERDE LN. PHOENIX, AZ 85013	86-0749240	501(C)(3)	7,500.	0.			RIVER RAMPAGE
RIVERSIDE ELEMENTARY SCHOOL DISTRICT - 1414 S. 51ST AVE. - PHOENIX, AZ 85043	86-6000479	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT
RODEL CHARITABLE FOUNDATION - AZ 2201 E. CAMELBACK RD. #405B PHOENIX, AZ 85016	86-0941890	501(C)(3)	203,333.	0.			PROGRAM SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF PHOENIX, I - 501 E. ROANOKE AVE. - PHOENIX, AZ 85004	86-0483792	501(C)(3)	33,500.	0.			HELP-A-FLAGSTAFF FAMILY PROGRAM
ROSIE'S HOUSE: A MUSIC ACADEMY FOR CHILDREN - P.O. BOX 13446 - PHOENIX, AZ 85002	86-0650451	501(C)(3)	10,200.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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ROSS FARNSWORTH - EAST VALLEY YMCA 1807 S. SUNVIEW MESA, AZ 85206	86-0096799	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
RUTGERS UNIVERSITY FOUNDATION WINANTS HALL, 7 COLLEGE AVE NEW BRUNSWICK, NJ 8901	23-7318742	501(C)(3)	11,000.	0.			SCHOOL OF ENGINEERING
RYAN HOUSE 110 W. MERRELL ST. 1ST FL. PHOENIX, AZ 85013	20-1852393	501(C)(3)	37,575.	0.			SVP ARIZONA - 2014 FAST PITCH
SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT - 38201 W. INDIAN SCHOOL RD. - TONOPAH, AZ 85354	86-6000521	GOVERNMENT	18,973.	0.			CAMP CHIT CHAT
SAINT MARY'S CATHOLIC HIGH SCHOOL 2525 N. THIRD ST. PHOENIX, AZ 85004	74-2547562	501(C)(3)	7,000.	0.			EDUCATION OF SAN CARLOS APACHE CHILD
SAN FRANCISCO DE ASIS ROMAN CATHOLIC PARISH FLAGSTAFF - 520 W. RIORDAN RD. - FLAGSTAFF, AZ 86001	30-0515246	501(C)(3)	25,000.	0.			NEWMAN CENTER BUILDING FUND
SAN MIGUEL CRISTO REY HIGH SCHOOL 6601 S. SAN FERNANDO RD. TUCSON, AZ 85756	48-1270906	501(C)(3)	6,486.	0.			HOUSING FOR SAN CARLOS APACHE CHILD ATTENDING SAN MIGUEL CRISTO REY HS
SANTA CATALINA SCHOOL 1500 MARK THOMAS BLVD. MONTEREY, CA 93940	94-1156652	501(C)(3)	20,000.	0.			ANNUAL FUND/CAPITAL CAMPAIGN
SAVE OUR SOUND 4 BARNSTABLE RD. HYANNIS, MA 2601	10-0008105	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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SAVE THE FAMILY 125 E. UNIVERSITY DR. MESA, AZ 85201	86-0665712	501(C)(3)	31,000.	0.			GENERAL SUPPORT
SCIENCE FOUNDATION ARIZONA 400 E. VAN BUREN ST. #200 PHOENIX, AZ 85004	20-4365711	501(C)(3)	7,500.	0.			GENERAL OPERATIONS
SCOTTSDALE ARTISTS' SCHOOL 3720 N. MARSHALL WAY SCOTTSDALE, AZ 85251	86-0460092	501(C)(3)	5,500.	0.			GENERAL SUPPORT
SCOTTSDALE BIBLE CHURCH 7601 E. SHEA BLVD. SCOTTSDALE, AZ 85260	86-0179808	501(C)(3)	10,000.	0.			EMBRACE GRACE
SCOTTSDALE CULTURAL COUNCIL 7380 E. SECOND ST. SCOTTSDALE, AZ 85251	86-0593786	501(C)(3)	63,000.	0.			PROGRAM SUPPORT
SCOTTSDALE HEALTHCARE FOUNDATION 10001 N. 92ND ST. #121 SCOTTSDALE, AZ 85258	74-2355411	501(C)(3)	298,000.	0.			20TH ANNIVERSARY CHALLENGE MATCHING GRANT
SCOTTSDALE LIBRARY SYSTEMS 3839 N. DRINKWATER BLVD. SCOTTSDALE, AZ 85251	86-6000735	GOVERNMENT	31,100.	0.			PROGRAM SUPPORT
SCOTTSDALE ROTARY CLUB FOUNDATION P.O. BOX 5633 SCOTTSDALE, AZ 85261	86-6054024	501(C)(3)	11,500.	0.			OLD TOWN SCOTTSDALE CLOCK
SCRIPPS HEALTH FOUNDATION P.O. BOX 2669 LA JOLLA, CA 92038	95-1684089	501(C)(3)	15,320.	0.			ANNUAL PROGRAM SUPPORT FOR CANCER RESEARCH AT SCRIPPS, LAJOLLA, CA

Schedule I (Form 990)

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SEDONA CHARTER SCHOOL 165 KACHINA DR. SEDONA, AZ 86336	86-0794286	501(C)(3)	8,225.	0.			TECHNOLOGY UPGRADE
SEDONA INTERNATIONAL FILM FESTIVAL & WORKSHOP, INC. - P.O. BOX 162 - SEDONA, AZ 86339	20-0351857	501(C)(3)	9,500.	0.			MOVIES INTO MOTIVATION INITIATIVE
SEDONA PERFORMERS GUILD 215 COFFEE POT DR. SEDONA, AZ 86336	26-4190384	501(C)(3)	8,000.	0.			SEDONA PERFORMING ARTS ALLIANCE - MUSIC BY THE BEDSIDE
SEDONA PUBLIC LIBRARY, INC. 3250 WHITE BEAR RD. SEDONA, AZ 86336	86-6052627	501(C)(3)	8,465.	0.			EARLY LITERACY SOLUTIONS
SEDONA RED ROCK HIGH SCHOOL 995 UPPER RED ROCK LOOP ROAD SEDONA, AZ 86336	86-0682862	501(C)(3)	9,800.	0.			SCIENCE EDUCATION - EQUIPPING SEDONA STUDENTS
SEDONA VERDE VALLEY FIREFIGHTERS CHARITY - P.O. BOX 10422 - SEDONA, AZ 86339	27-0836423	501(C)(3)	8,000.	0.			SEDONA VERDE VALLEY HONOR GUARD
SEQUOIA SCHOOL FOR THE DEAF AND HARD OF HEARING - 1460 S. HORNE ST. - MESA, AZ 85204	74-3033931	501(C)(3)	9,375.	0.			COGNITIVE COACHING FOR TEACHING STAFF
SERVING PARAGUAY 4353 E. MCNEIL ST. PHOENIX, AZ 85044	27-1490467	501(C)(3)	49,000.	0.			PROGRAM SUPPORT
SHARED HOPE INTERNATIONAL P.O. BOX 65337 VANCOUVER, WA 98665	91-1938635	501(C)(3)	15,000.	0.			HOPE LEADER SPONSORSHIP

Schedule I (Form 990)

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SHOEBOX MINISTRY 7902 E. WOOD DR. SCOTTSDALE, AZ 85260	86-0690847	501(C)(3)	11,500.	0.			PROGRAM SUPPORT
SI SE PUEDE FOUNDATION P.O. BOX 1929 CHANDLER, AZ 85244	86-0922834	501(C)(3)	15,000.	0.			SUPPORT STEM PROGRAM
SIGMA ALPHA MU FOUNDATION 8701 FOUNDERS RD. INDIANAPOLIS, IN 46268	13-6093817	501(C)(3)	6,586.	0.			GARY'S SCHOLARSHIP FUND
SMILE TRAIN P.O. BOX 96231 WASHINGTON, DC 20090	13-3661416	501(C)(3)	7,000.	0.			MEDICAL OPERATIONS
SOCIETY OF ST. VINCENT DE PAUL - PHOENIX - P.O. BOX 13600 - PHOENIX, AZ 85002	86-0096789	501(C)(3)	64,879.	0.			PROGRAM SUPPORT
SOJOURNER CENTER P.O. BOX 20156 PHOENIX, AZ 85036	94-2465081	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
SOMALI AMERICAN UNITED COUNCIL 2425 E. THOMAS RD. #10, 11, 12 PHOENIX, AZ 85016	01-0876916	501(C)(3)	20,000.	0.			TB SCREENINGS, REFERRALS, AND SUPPORT TO SOMALI POPULATION
SONORAN ARTS LEAGUE P.O. BOX 1689 CAVE CREEK, AZ 85327	86-0805268	501(C)(3)	5,100.	0.			SPENDING POLICY DISTRIBUTION
SOROPTOMIST FOUNDATION, INC. P.O. BOX 547 WINSLOW, AZ 86047	86-6053973	501(C)(3)	7,500.	0.			FISCAL AGENT FOR WINSLOW CANCER SUPPORT GROUP

Schedule I (Form 990)

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SOUTHERN ARIZONA ASSOCIATION FOR THE VISUALLY IMPAIRED - 2673 S. AVE. A - YUMA, AZ 85364	86-6056057	501(C)(3)	8,405.	0.			EDUCATION AND TRAINING EQUIPMENT FOR BLIND AND VISUALLY IMPAIRED STUDENTS
SOUTHERN ARIZONA CHILDREN'S ADVOCACY CENTER - 2329 E. AJO WAY - TUCSON, AZ 85748	26-3208123	501(C)(3)	35,000.	0.			EDUCATION OUTREACH
SOUTHERN REGIONAL EDUCATION BOARD 592 TENTH ST. NW ATLANTA, GA 30318	58-0566141	501(C)(3)	64,000.	0.			LICENSE/USER AGREEMENT FOR SREP COLLABORATIVE COUNSELOR TRAINING INITIATIVE
SOUTHWEST AUTISM RESEARCH & RESOURCE CENTER - 300 N. 18TH ST. - PHOENIX, AZ 85006	31-1496646	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
SOUTHWEST CENTER FOR HIV/AIDS 1101 N. CENTRAL AVE. #200 PHOENIX, AZ 85004	86-0695862	501(C)(3)	20,000.	0.			POSITIVE PEER PREVENTION
SOUTHWEST HUMAN DEVELOPMENT 2850 N. 24TH ST. PHOENIX, AZ 85008	86-0407179	501(C)(3)	116,250.	0.			BIRTH TO FIVE HELPLINE/FUSSY BABY PROGRAM
SOUTHWEST INSTITUTE FOR FAMILIES AND CHILDREN - 5111 N. SCOTTSDALE RD. #151 - SCOTTSDALE, AZ 85250	86-1041733	501(C)(3)	6,000.	0.			CONNECT TO HELP CIRCLE (C2HC)
SOUTHWEST SECTION PGA FOUNDATION 10685 N. 69TH ST SCOTTSDALE, AZ 85254	86-0803413	501(C)(3)	12,000.	0.			CONVERSATION REGARDING YOUR FUTURE PROGRAM
SPECIAL OLYMPICS ARIZONA 2100 S. 75TH AVE. PHOENIX, AZ 85043	86-0307564	501(C)(3)	29,600.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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ST. AGNES CATHOLIC ELEMENTARY SCHOOL - 251 N. AMOS ST. - SPRINGFIELD, IL 62702	37-0661149	501(C)(3)	10,098.	0.			TUITION FOR CHILDREN LIVING UNDER THE POVERTY LEVEL
ST. FRANCIS EPISCOPAL CHURCH P.O. BOX 1220 PAUMA VALLEY, CA 92061	33-0099387	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ST. FRANCIS HOUSE P.O. BOX 12491 GAINESVILLE, FL 32604	59-1978981	501(C)(3)	10,000.	0.			GENERAL OPERATIONS SUPPORT
ST. FRANCIS IN THE FOOTHILLS UNITED METHODIST CHURCH - 4625 E. RIVER RD. - TUCSON, AZ 85718	86-0388672	501(C)(3)	6,700.	0.			ISKASHITAA REFUGEE NETWORK - DORRANCE SCHOLARSHIP SENIOR GRANT PROJECT
ST. JOHN'S UNIVERSITY P.O. BOX 7222 COLLEGEVILLE, MN 56321	41-0693973	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JOSEPH THE WORKER P.O. BOX 13503 PHOENIX, AZ 85002	86-0600437	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ST. JOSEPH'S FOUNDATION 350 W. THOMAS RD. PHOENIX, AZ 85013	94-2941245	501(C)(3)	75,000.	0.			SUPPORT THE VALLEY FEVER CENTER
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PL. - MEMPHIS, TN 38105	62-0646012	501(C)(3)	5,420.	0.			PROGRAM SUPPORT
ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION - P.O. BOX 955423 - ST. LOUIS, MO 63195	43-1626863	501(C)(3)	21,000.	0.			FAMILY CARE FUND

Schedule I (Form 990)

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ST. MARY'S FOOD BANK ALLIANCE 2831 N. 31ST AVE. PHOENIX, AZ 85009	23-7353532	501(C)(3)	237,185.	0.			PROGRAM SUPPORT
ST. MICHAEL INDIAN SCHOOL P.O. BOX 650 SAINT MICHAELS, AZ 86511	86-0101517	501(C)(3)	10,000.	0.			ECOLOGY AND GARDENING EDUCATION PROGRAM.
ST. PETER INDIAN MISSION SCHOOL 1500 N. ST. PETER RD. BAPCHULE, AZ 85121	86-0271006	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
ST. SIMON AND JUDE SCHOOL 6351 N. 27TH AVE. PHOENIX, AZ 85017	94-3457074	501(C)(3)	10,000.	0.			BUILDING FUND, AT THE RECOMMENDATION OF CHRIS TANNER
ST. THERESA'S CATHOLIC CHURCH 5045 E. THOMAS RD. PHOENIX, AZ 85018	53-0196617	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
ST. THOMAS THE APOSTLE SCHOOL 4510 N. 24TH ST. PHOENIX, AZ 85016	36-4643961	501(C)(3)	50,000.	0.			CONTINUED SUPPORT OF STA'S CENTER FOR ACADEMIC EXCELLENCE
STAND FOR CHILDREN LEADERSHIP CENTER - 645 N. FOURTH AVE. #A - PHOENIX, AZ 85003	52-1957214	501(C)(3)	93,666.	0.			GENERAL PURPOSE
STAR CENTER FOUNDATION 5420 S. QUEBEC ST. #103 GREENWOOD VILLAGE, CO 80111	27-4386097	501(C)(3)	26,250.	0.			SCHOLARSHIP FUND
STARLIGHT CHILDREN'S FOUNDATION 125 N. SECOND ST. #110-654 PHOENIX, AZ 85004	95-3802159	501(C)(3)	12,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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STEP STUDENT EXPEDITION PROGRAM 6336 N. ORACLE RD. #326-326 TUCSON, AZ 85704	22-3879050	501(C)(3)	125,000.	0.			GENERAL SUPPORT
STEPHENS COUNTY HUMANE SOCIETY P.O. BOX 669 DUNCAN, OK 73534	73-1202082	501(C)(3)	5,200.	0.			ANNUAL PROGRAM SUPPORT
STEPPING STONES AGENCIES 6719 E. SECOND ST. #A PRESCOTT VALLEY, AZ 86314	86-0542919	501(C)(3)	98,500.	0.			CERTIFIED COMMUNITY ADVOCATE TRAINING
STUDENT CONSERVATION ASSOCIATION P.O. BOX 550 CHARLESTOWN, NH 3063	91-0880684	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
SUN DEVIL CLUB P.O. BOX 872205 TEMPE, AZ 85287	86-0138459	501(C)(3)	30,000.	0.			FOOTBALL/TENNIS
SUN HEALTH FOUNDATION P.O. BOX 2015 SUN CITY, AZ 85372	23-7107959	501(C)(3)	18,513.	0.			GENERAL SUPPORT
SUN SOUNDS FOUNDATION, INC. 2323 W. 14TH ST. TEMPE, AZ 85281	86-0906022	501(C)(3)	5,500.	0.			DIGITAL NEWS ACCESSIBILITY (DNA) PROJECT
SUN VALLEY ANIMAL SHELTER 7150 N. 110TH AVE. GLENDALE, AZ 85307	86-0679233	501(C)(3)	8,725.	0.			ANNUAL PROGRAM SUPPORT
SUNDANCE INSTITUTE P.O. BOX 684429 PARK CITY, UT 84068	87-0361394	501(C)(3)	21,900.	0.			GIFT TO SUPPORT INDEPENDENT FILMS/ARTS FOR THE 2014 SUNDANCE FILM FESTIVAL

Schedule I (Form 990)

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SUNNYSIDE NEIGHBORHOOD ASSOCIATION 2304 N. THIRD ST. FLAGSTAFF, AZ 86004	86-1012315	501(C)(3)	6,290.	0.			SUNNYSIDE ICIVICS UNIVERSITY 4 YOUTH
SUNNYSLOPE HISTORICAL SOCIETY 737 E. HATCHER RD. PHOENIX, AZ 85020	74-2549294	501(C)(3)	15,000.	0.			FACILITY IMPROVEMENTS
SUPPORTING EMOTIONAL NEEDS OF THE GIFTED, INC - P.O. BOX 488 - POUGHQUAG, NY 12570	86-1009851	501(C)(3)	69,000.	0.			SUPPORT OF SENG PROGRAMS
TEACH FOR AMERICA 3030 N. CENTRAL AVE. #900 PHOENIX, AZ 85012	13-3541913	501(C)(3)	132,000.	0.			SPONSOR A TEACHER
TEAMMATES FOR KIDS FOUNDATION 1900 WAZEE ST. #205 DENVER, CO 80202	84-1484370	501(C)(3)	11,500.	0.			CHILDLIFE ZONE MN
TEEN LIFELINE, INC. P.O. BOX 10745 PHOENIX, AZ 85064	86-0966427	501(C)(3)	32,500.	0.			SUPPORT OF "TEAM SPICY ARMADILLO"
TEMPE COMMUNITY ACTION AGENCY 2150 E. ORANGE ST. TEMPE, AZ 85281	86-0254820	501(C)(3)	10,000.	0.			HOME DELIVERED MEALS
TEMPE COMMUNITY COUNCIL 34 E. SEVENTH ST. TEMPE, AZ 85281	51-0189790	501(C)(3)	64,000.	0.			COMMITMENT TO SCHOOLS FAMILY RESOURCE CENTERS
TEMPE MONTESSORI SCHOOL 3107 S. EVERGREEN RD. TEMPE, AZ 85282	86-0836947	501(C)(3)	20,000.	0.			SCHOLARSHIPS FOR STUDENTS

Schedule I (Form 990)

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TEMPE UNION HIGH SCHOOL EDUCATION FOUNDATION - 500 W. GUADALUPE RD. - TEMPE, AZ 85283	86-0786063	501(C)(3)	30,000.	0.			PROFESSIONAL DEVELOPMENT FOR TEACHERS
TGEN FOUNDATION 445 N. FIFTH ST. #120 PHOENIX, AZ 85004	33-1092191	501(C)(3)	176,950.	0.			MYLEE GRACE RESEARCH FUND
THE 100 CLUB OF ARIZONA 5033 N. 19TH AVE. #123 PHOENIX, AZ 85015	23-7172077	501(C)(3)	21,000.	0.			GENERAL OPERATIONS
THE ASSOCIATED: JEWISH COMMUNITY FEDERATION OF BALTIMORE - 101 W. MOUNT ROYAL AVE. - BALTIMORE, MD 21201	52-0607957	501(C)(3)	25,000.	0.			MITCHELL DAVID YOUTH FUND
THE AUGUSTINIAN FUND P.O. BOX 340 VILLANOVA, PA 19083	53-0196617	501(C)(3)	10,000.	0.			PROGRAM SUPPORT FOR THE PROVINCE OF ST. THOMAS OF VILLANOVA
THE CARTER CENTER 453 FREEDOM PKWY ATLANTA, GA 30307	58-1454716	501(C)(3)	10,000.	0.			GENERAL FUNDS
THE CENTER FOR ARIZONA POLICY P.O. BOX 97250 PHOENIX, AZ 85060	86-0618922	501(C)(3)	10,500.	0.			SUPPORT FOR "VISION 2020" GOALS
THE COCHISE WATER PROJECT 1819 PASEO SAN LUIS SIERRA VISTA, AZ 85635	45-4269614	501(C)(3)	228,000.	0.			PROGRAM SUPPORT
THE EAR FOUNDATION OF ARIZONA 4745 N. SEVENTH ST. #215 PHOENIX, AZ 85014	86-0822784	501(C)(3)	23,123.	0.			TELE-INTERVENTION

Schedule I (Form 990)

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THE FIRST TEE SAN JOAQUIN P.O. BOX 77919 STOCKTON, CA 95267	68-0460495	501(C)(3)	72,075.	0.			BIRDIES AND EAGLES
THE HOPI FOUNDATION P.O. BOX 301 KYKOTSMOVI, AZ 86039	74-2488628	501(C)(3)	102,000.	0.			PROGRAM OPERATIONS SUPPORT THROUGH DECEMBER 2013
THE INDEPENDENCE FUND 290 CALLAWAY AVE. PENSACOLA, FL 32505	26-0322088	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
THE INTERNATIONAL CENTRE FOR MISSING AND EXPLOITED CHILDREN - 1700 DIAGONAL RD. #625 - ALEXANDRIA, VA 22314	22-3630133	501(C)(3)	15,000.	0.			PROGRAM SUPPORT IN HONOR OF ERNIE ALLEN
THE MAINE SCHOOL OF SCIENCE AND MATHEMATICS - 95 HIGH ST. - LIMESTONE, ME 4750	22-3332222	501(C)(3)	12,000.	0.			FINANCIAL ASSISTANCE FOR CURRENT STUDENTS IN NEED OF AID TO STAY IN SCHOOL
THE NATURE CONSERVANCY - VIRGINIA 4245 N. FAIRFAX DR. #100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	5,736.	0.			PROGRAM SUPPORT
THE NATURE CONSERVANCY AZ CHAPTER PHOENIX - 7600 N 15TH ST #100 - PHOENIX, AZ 85020	53-0242652	501(C)(3)	46,800.	0.			GENERAL PURPOSE FUND
THE PHOENIX ZOO 455 N. GALVIN PKWY PHOENIX, AZ 85008	86-0174843	501(C)(3)	111,723.	0.			DIRECTOR'S CIRCLE - SUPPORT FOR ZOO
THE PURPLE SOCIETY INC. 6104 E. CLINTON ST. SCOTTSDALE, AZ 85254	27-3785281	501(C)(3)	5,750.	0.			IN CELEBRATION OF CAMRYN GUNITA

Schedule I (Form 990)

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THE SALVATION ARMY - LONG BEACH, CA - 180 E. OCEAN BLVD, 9TH FLOOR LEGAL DEPARTMENT - LONG BEACH, CA 90802	94-1156347	501(C)(3)	234,008.	0.			PROGRAM SUPPORT
THE SALVATION ARMY - WEST NYACK, NY - 440 WEST NYACK ROAD - WEST NYACK, NY 10994	13-5562351	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THE SCIENCE & CONSERVATION CENTER 2100 S. SHILOH RD BILLINGS, MT 59106	81-0539631	501(C)(3)	6,000.	0.			WILD HORSE FERTILITY PROJECTS
THE UNIVERSITY OF HAWAII AT HILO 200 W. KAWILI ST. HILO, HI 96720	99-6000354	501(C)(3)	57,027.	0.			PAPAKU O HILO SUMMER BRIDGE 2014
THE ZUNI YOUTH ENRICHMENT PROGRAM P.O. BOX 447 ZUNI, NM 87327	26-3259987	501(C)(3)	17,000.	0.			IMPROVE ORGANIZATIONAL NEEDS ASSESSMENT PROCESSES
THEATER WORKS 8355 W. PEORIA AVE. PEORIA, AZ 85345	86-0563315	501(C)(3)	14,400.	0.			PROGRAM SUPPORT
THEATRE L'HOMME DIEU P.O. BOX 1086 ALEXANDRIA, MN 56308	41-0858863	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THUNDERBIRD SCHOOL OF GLOBAL MANAGEMENT - 1 GLOBAL PL. - GLENDALE, AZ 85306	86-0105586	501(C)(3)	18,000.	0.			GLOBAL MINDSET
TIA FOUNDATION P.O. BOX 36203 PHOENIX, AZ 85067	20-4159280	501(C)(3)	8,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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TIME OUT, INC. P.O. BOX 306 PAYSON, AZ 85547	86-0723051	501(C)(3)	26,000.	0.			GENERAL SUPPORT
TOLANI LAKE ENTERPRISES HC 61 BOX 320 WINSLOW, AZ 86047	86-0999543	501(C)(3)	34,000.	0.			STRENGTHEN CONSERVATION PLANNING THROUGH NAVAJO TECHNICAL SERVICE PROVIDERS
TOUCHSTONE BEHAVIORAL HEALTH 15648 N. 35TH AVE. PHOENIX, AZ 85053	86-0223116	501(C)(3)	10,000.	0.			EPIC (ENHANCING PHYSICAL IDEALS FOR CHILDREN)
TOWN OF PARADISE VALLEY 6401 E. LINCOLN DR. PARADISE VALLEY, AZ 85253	86-0179327	GOVERNMENT	16,000.	0.			BIL KEANE COMMEMORATIVE STATUE
TRANSLATIONAL STEM CELL THERAPY FOUNDATION - 445 N. FIFTH ST. - PHOENIX, AZ 85004	27-4358901	501(C)(3)	221,000.	0.			PROGRAM SUPPORT
TREASURES 4 TEACHERS, INC. 1230 W. SOUTHERN AVE. TEMPE, AZ 85282	01-0725431	501(C)(3)	12,000.	0.			TREASURES 4 TEACHERS ON WHEELS
TRI-STATE COLLIE RESCUE 6410 CLARK STATE RD. BLACKLICK, OH 43004	31-1701760	501(C)(3)	7,340.	0.			PROGRAM SUPPORT
TUMBLEWEED CENTER FOR YOUTH DEVELOPMENT - 3707 N. SEVENTH ST. #305 - PHOENIX, AZ 85014	23-7284153	501(C)(3)	86,000.	0.			HIRING OF A TRAINER
U.S. ARMY OF THE WEST MORMON BATTALION FOUNDA - 1334 S. FIFTH AVE. - YUMA, AZ 85364	31-1593663	501(C)(3)	11,400.	0.			CAPITAL EXPENDITURES

Schedule I (Form 990)

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UHLICH CHILDREN'S ADVANTAGE NETWORK - 3737 N. MOZART ST. - CHICAGO, IL 60618	36-2167937	501(C)(3)	10,000.	0.			GENERAL FUNDS
UMOM NEW DAY CENTERS 3333 E. VAN BUREN ST. PHOENIX, AZ 85034	86-0521062	501(C)(3)	105,800.	0.			PROGRAM SUPPORT
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 2138	04-2535767	501(C)(3)	15,500.	0.			ANNUAL PROGRAM SUPPORT
UNITARIAN UNIVERSALIST CONGREGATION PHOENIX - 4027 E. LINCOLN DR. - PARADISE VALLEY, AZ 85253	04-2103733	501(C)(3)	5,600.	0.			CAPITAL BUILDING FOR THE RELIGIOUS COMMUNITY
UNITED CEREBRAL PALSY ASSOCIATION OF METROPOLITAN DETROIT - 23077 GREENFIELD RD. #205 - SOUTHFIELD, MI 48075	38-1368516	501(C)(3)	10,000.	0.			METROPOLITAN DETROIT EMPLOYMENT PROGRAMS
UNITED CEREBRAL PALSY OF CENTRAL ARIZONA - 1802 W. PARKSIDE LN. - PHOENIX, AZ 85027	86-0110967	501(C)(3)	25,000.	0.			EMPOWERING EXCEPTIONAL CHILDREN FOR SUCCESS
UNITED FOOD BANK 245 S. NINA DR. MESA, AZ 85210	86-0505273	501(C)(3)	45,500.	0.			GENERAL OPERATING SUPPORT
UNITED PHOENIX FIREFIGHTERS ASSOC. INC. - 61 E. COLUMBUS AVE. - PHOENIX, AZ 85012	86-6053047	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
UNITED WAY OF NORTHERN ARIZONA 1515 E. CEDAR AVE. #D-1 FLAGSTAFF, AZ 86004	86-0211666	501(C)(3)	87,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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UNITED WAY OF YUMA COUNTY 180 W. FIRST ST. #B YUMA, AZ 85364	86-0211326	501(C)(3)	10,000.	0.			SUPPORT ASSET DEVELOPMENT ACTIVITIES IN YUMA COUNTY
UNIVERSITY OF ARIZONA FOUNDATION 1111 N. CHERRY AVE. TUCSON, AZ 85721	86-6050388	501(C)(3)	104,834.	0.			STEELE CHILDREN'S RESEARCH - PANDA PROGRAM
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 2080 ADDISON ST. #4200 - BERKELEY, CA 94720	94-6090626	501(C)(3)	30,000.	0.			DEATH PENALTY CLINIC -- BERKELEY LAW SCHOOL
UNIVERSITY OF HAWAII 200 W KAWILI ST HILO, HI 96720	99-0085260	501(C)(3)	6,503.	0.			NHERC ENRICHMENT
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST. SE #500 MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	25,000.	0.			DENTAL SCHOOL - SCHOLARSHIP
UNIVERSITY OF NEW MEXICO FOUNDATION - 700 LOMAS NE #108 - ALBUQUERQUE, NM 87102	85-0275408	501(C)(3)	408,692.	0.			RESTRICTED FOR THE PURCHASE OF EQUIPMENT AND RELATED SUPPLIES
UNIVERSITY OF NOTRE DAME 115 MIN BLDG NOTRE DAME, IN 46556	35-0868188	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF REDLANDS 1200 E. COLTON AVE., PO BOX 3080 REDLANDS, CA 92373	95-1643389	501(C)(3)	10,000.	0.			FINANCIAL AID FOR UNDERGRADUATE STUDENTS.
UNLIMITED POTENTIAL P.O. BOX 8814 PHOENIX, AZ 85066	74-2383678	501(C)(3)	7,500.	0.			FAMILIES LEARNING TOGETHER/FAMILIAS APRENDIENDO JUNTAS

Schedule I (Form 990)

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VALLE DEL SOL, INC. 3807 N. SEVENTH ST. PHOENIX, AZ 85014	86-0251255	501(C)(3)	94,100.	0.			EMPOWERING CHANGE - CHILDREN AND FAMILIES
VALLEY INTERFAITH PROJECT EDUCATION FUND - 2728 E. THOMAS #108 - PHOENIX, AZ 85016	27-0328874	501(C)(3)	15,000.	0.			SUPPORT FOR ADDITIONAL COMMUNITY ORGANIZERS
VALLEY LEADERSHIP 2700 N. THIRD ST. #2009 PHOENIX, AZ 85004	86-0373283	501(C)(3)	20,000.	0.			VALLEY LEADERSHIP MAN & WOMAN OF THE YEAR LUNCHEON SUPPORT (DRAWING LEVEL)
VALLEY OF THE SUN UNITED WAY 1515 E. OSBORN RD. PHOENIX, AZ 85014	86-0104419	501(C)(3)	689,989.	0.			READ ON GREATER PHOENIX
VALLEY OF THE SUN YMCA 350 N. FIRST AVE. PHOENIX, AZ 85003	86-0096799	501(C)(3)	82,750.	0.			SUPPORT FOR ANYTOWN CAMPING PROGRAMS
VALLEY ORTHOPEDIC CLINIC P.O. BOX 1645 CALEXICO, CA 92231	95-6137468	501(C)(3)	105,000.	0.			HEALTH/HUMAN SERVICES
VALLEY PRESBYTERIAN CHURCH 6947 E. MCDONALD DR. PARADISE VALLEY, AZ 85253	86-0173410	501(C)(3)	29,200.	0.			PROGRAM SUPPORT
VALLEY YOUTH THEATRE 807 N. THIRD ST. PHOENIX, AZ 85004	86-0641978	501(C)(3)	13,000.	0.			LITERACY AND THE ARTS
VERDE FOOD COUNCIL 54 BOWSTRING DR SEDONA, AZ 86336	27-4818161	501(C)(3)	12,250.	0.			YAVAPAI FOOD COUNCIL

Schedule I (Form 990)

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VERDE NATURAL RESOURCE CONSERVATION DISTRICT EDUCATION CENTER - P.O. BOX 341 - CLARKDALE, AZ 86324	86-0593426	501(C)(3)	10,700.	0.			VERDE WATERSHED ENVIRONMENTAL EDUCATION PROGRAM
VERDE VALLEY CAREGIVERS COALITION 299 VAN DEREN RD. #2 SEDONA, AZ 86336	86-0725787	501(C)(3)	22,800.	0.			ONE CALL CENTER
VERDE VALLEY CYCLISTS COALITION 180 PONY SOLDIER RD. SEDONA, AZ 86336	02-0717767	501(C)(3)	6,250.	0.			RED ROCK MOUNTAIN BIKE PATROL
VERDE VALLEY MEDICAL CENTER 269 S. CANDY LN. COTTONWOOD, AZ 86326	86-0100882	501(C)(3)	32,000.	0.			VERDE VALLEY PARENTING PARTNERSHIP
VERDE VALLEY SANCTUARY, INC. P.O. BOX 595 SEDONA, AZ 86339	86-0741314	501(C)(3)	9,400.	0.			SHELTER MEDICAL FUND
VERDE VALLEY SINFONIETTA P.O. BOX 4672 SEDONA, AZ 86336	20-3371497	501(C)(3)	7,561.	0.			BIGGER, BETTER SINFONIETTA
VETERANS MEDICAL LEADERSHIP COUNCIL - 16024 N. THIRD AVE. - PHOENIX, AZ 85023	26-4658030	501(C)(3)	10,000.	0.			RETURNING WARRIOR PROGRAM
VETERANS OF FOREIGN WARS OF US DEPT OF AZ - 6907 E. THOMAS RD. - SCOTTSDALE, AZ 85251	45-2946403	501(C)(3)	14,800.	0.			PROGRAM SUPPORT
VH-1 SAVE THE MUSIC FOUNDATION 1515 BROADWAY 20TH FL. NEW YORK, NY 10036	13-6089816	501(C)(3)	20,000.	0.			15K AS A MATCH FOR STEVEN R. JASINKSI SCHOOL; 5K FOR WEST VALLEY ARTS COUNCIL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VICTIM/WITNESS SERVICES FOR COCONINO COUNTY - 201 E. BIRCH AVE. #4 - FLAGSTAFF, AZ 86001	86-0481748	501(C)(3)	12,546.	0.			ADVOCATE CRISIS RESPONSE TEAM
VINEYARD COMMUNITY CHURCH 601 S. COOPER RD. GILBERT, AZ 85233	86-0607313	501(C)(3)	15,000.	0.			HEART FOR THE NATION
VISION QUEST 20/20 564 W. NINTH PL. #3 MESA, AZ 85201	04-3747651	501(C)(3)	23,435.	0.			SUCCEED VISION SCREENING PROJECT
VISTA COLLEGE PREPARATORY 812 S. 6TH AVE. PHOENIX, AZ 85003	45-4825961	501(C)(3)	25,000.	0.			EDUCATION SUPPORT
W. F. KILLIP ELEMENTARY SCHOOL 2300 E. SIXTH AVE. FLAGSTAFF, AZ 86004	86-0593041	501(C)(3)	17,000.	0.			KILLIP KINDNESS REVOLUTION
WASHINGTON DC POLICE FOUNDATION 1156 15TH ST. NW #600 WASHINGTON, DC 20005	41-2250114	501(C)(3)	10,000.	0.			COMMANDER LEVEL SUPPORT
WASTE NOT, INC. 1700 N. GRANITE REEF RD. SCOTTSDALE, AZ 85257	86-0650514	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
WATER FROM ROCK MINISTRIES, INC. 8171 E. DEL JOYA DR. SCOTTSDALE, AZ 85258	26-3712256	501(C)(3)	7,000.	0.			CHRISTIAN MINISTRIES
WATERSHED MANAGEMENT GROUP 1137 N. DODGE BLVD. TUCSON, AZ 85716	20-0637567	501(C)(3)	16,000.	0.			CAPITAL CAMPAIGN GIFT FOR 2013

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESLEY COMMUNITY CENTER 1300 S. TENTH ST. PHOENIX, AZ 85034	86-0133770	501(C)(3)	10,000.	0.			NINOS Y JOVENES
WEST VALLEY CHILD CRISIS CENTER, INC. - 14050 N. 83RD AVE. #120 - PEORIA, AZ 85381	86-0589516	501(C)(3)	8,725.	0.			ANNUAL PROGRAM SUPPORT
WEST VALLEY SYMPHONY P.O. BOX 7328 SURPRISE, AZ 85374	23-7041526	501(C)(3)	9,600.	0.			ANNUAL PROGRAM SUPPORT
WHEELS FOR HUMANITY 12750 RAYMER ST. #4 NORTH HOLLYWOOD, CA 91605	95-4581144	501(C)(3)	5,200.	0.			ANNUAL PROGRAM SUPPORT
WHISPERING HOPE RANCH P.O. BOX 54070 PHOENIX, AZ 85078	86-0887696	501(C)(3)	10,500.	0.			GENERAL SUPPORT
WICKENBURG COMMUNITY SERVICES CORPORATION - P.O. BOX 782 - WICKENBURG, AZ 85358	86-0310614	501(C)(3)	42,500.	0.			PROGRAM SUPPORT
WILD AT HEART, INC. 31840 N. 45TH ST. CAVE CREEK, AZ 85331	86-0770883	501(C)(3)	100,000.	0.			PROGRAM SUPPORT ANONYMOUS
WILDEARTH GUARDIAN 516 ALTO ST. SANTA FE, NM 87501	85-0406306	501(C)(3)	6,000.	0.			GENERAL SUPPORT IN HONOR OF GALA - SEPTEMBER 27, 2013
WOMEN OF VISION - ORANGE COUNTY 1241 CLIFF DR. LAGUNA BEACH, CA 92651	95-1922279	501(C)(3)	7,000.	0.			STRONG WOMEN...STRONG WORLD

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD ORT 1745 BROADWAY 17TH FL. NEW YORK, NY 10019	06-1669917	501(C)(3)	34,500.	0.			SCHOLARSHIP SUPPORT FOR FALL, WINTER AND SPRING
WORLD OUTREACH COMMUNITY INC. P.O. BOX 34 FORT MILL, SC 29716	26-2363729	501(C)(3)	52,500.	0.			PROGRAM SUPPORT
WORLD VISION INTERNATIONAL - WASHINGTON - P.O. BOX 9716 - MS475 - FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
WOUNDED WARRIOR PROJECT P.O. BOX 758517 TOPEKA, KS 66675	20-2370934	501(C)(3)	11,500.	0.			TO ASSIST WOUNDED VETERANS VIA REHAB PROGRAMS
XAVIER COLLEGE PREPARATORY HIGH SCHOOL - 4710 N. FIFTH ST. - PHOENIX, AZ 85012	26-3832736	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
YARNELL COMMUNITY PRESBYTERIAN CHURCH - 16455 W. TABLE TOP WAY - YARNELL, AZ 85362	86-0997552	501(C)(3)	400,100.	0.			YARNELL HILL RECOVERY GROUP - REBUILDING YARNELL
YAVAPAI BIG BROTHERS BIG SISTERS 3208 LAKESIDE VILLAGE DR. PRESCOTT, AZ 86301	86-0278776	501(C)(3)	5,750.	0.			PROGRAM SUPPORT
YAVAPAI COLLEGE FOUNDATION 1100 E. SHELDON ST. PRESCOTT, AZ 86301	23-7232985	501(C)(3)	21,250.	0.			NURSING SCHOLARSHIP AT DEAN'S DISCRETION
YAVAPAI FOOD COUNCIL 95 SPOTTED FAWN CT. SEDONA, AZ 86351	27-4818161	501(C)(3)	10,000.	0.			GREATER SEDONA FOOD NEIGHBORS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YAVAPAI HUMANE SOCIETY 1625 SUNDOG RANCH RD. PRESCOTT, AZ 86301	86-0327745	501(C)(3)	106,425.	0.			ANNUAL PROGRAM SUPPORT
YAVAPAI REGIONAL MEDICAL CENTER 1003 WILLOW CREEK RD. PRESCOTT, AZ 86301	86-1038463	501(C)(3)	39,200.	0.			FEASIBILITY STUDY FOR RESIDENCY PROGRAM
YOUTH FOR CHRIST, INC. 116 WEST CLARK ST. ALBERT LEA, MN 56007	41-1243609	501(C)(3)	8,000.	0.			EDUCATION
YUMA CATHOLIC HIGH SCHOOL 2100 W. 28TH ST. YUMA, AZ 85364	86-0886437	501(C)(3)	17,450.	0.			ANNUAL PROGRAM SUPPORT - LOCAL USE ONLY
YUMA COMMUNITY FOOD BANK 2404 E. 24TH ST. #A YUMA, AZ 85365	86-0457836	501(C)(3)	5,400.	0.			PROGRAM SUPPORT
YUMA COUNTY LIBRARY DISTRICT 350 S. THIRD AVE. YUMA, AZ 85364	86-6000567	GOVERNMENT	29,110.	0.			GREENLIGHT FILM FESTIVAL 2014
YUMA LIBRARY FOUNDATION P.O. BOX 4505 YUMA, AZ 85366	86-0899337	501(C)(3)	7,600.	0.			PROGRAM SUPPORT
YUMA ORCHESTRA ASSOCIATION P.O. BOX 6266 YUMA, AZ 85366	95-3231719	501(C)(3)	8,950.	0.			PROGRAM SUPPORT
YUMA UNION HIGH SCHOOL DISTRICT #70 - 3150 S. AVE. A - YUMA, AZ 85364	86-0825233	GOVERNMENT	7,975.	0.			SAN LUIS HIGH SCHOOL TALENTED YOUTH CLUB - RESIDENTIAL SUMMER PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA OF METROPOLITAN PHOENIX 755 E. WILLETTA ST. PHOENIX, AZ 85006	86-0098936	501(C)(3)	50,000.	0.			FINANCIAL LITERACY PROGRAM (3RD YEAR)
ZOOLOGICAL SOCIETY OF SAN DIEGO P.O. BOX 120551 SAN DIEGO, CA 92101	95-1648219	501(C)(3)	20,000.	0.			CALIFORNIA CONDOR CAPTIVE BREEDING PROGRAM

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS	743	220,494.	0.		
FINANCIAL ASSISTANCE	15	234,000.	0.		

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

ORGANIZATIONS RECEIVING GRANT FUNDING FROM THE ARIZONA

COMMUNITY FOUNDATION ARE, IN MAJORITY CASES, REQUIRED TO SUBMIT A FINAL

REPORT DESCRIBING THE RESULTS OF THEIR FUNDED PROGRAM OR UPDATE ACF ON

THEIR PROGRESS TO DATE. THESE FINAL REPORTS OUTLINE THE RETURN ON

INVESTMENT FOR THE GRANTEE, THE DONOR, THE FOUNDATION, THE COMMUNITY AND

ANY OTHER STAKEHOLDERS INVOLVED.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2013

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

Part I Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a	Receive a severance payment or change-of-control payment?	4a	X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a	The organization?	5a	X
b	Any related organization?	5b	X
If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a	The organization?	6a	X
b	Any related organization?	6b	X
If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2013

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) STEVEN G. SELEZNOW DIRECTOR/PRESIDENT/CEO	(i)	298,700.	50,000.	13,841.	16,482.	20,232.	399,255.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) PAUL VELASKI CFO	(i)	156,401.	20,000.	0.	20,295.	6,930.	203,626.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JACQUELINE R. ALLING CHIEF PHILANTHROPIC SVCS.	(i)	155,185.	20,000.	0.	20,295.	6,930.	202,410.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MEGAN BROWNELL CHIEF COMMUNICATIONS OFFICER	(i)	143,879.	20,000.	1,813.	17,808.	6,609.	190,109.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JAMES HENSLEY DIRECTOR OF DORRANCE PROG.	(i)	145,749.	43,260.	1,713.	18,000.	6,793.	215,515.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

THE BONUSES FOR THE EXECUTIVE TEAM ARE BASED ON TEAM GOALS

(50%) AND INDIVIDUAL GOALS (50%) WHICH ARE DEVELOPED TO ALIGN WITH THE

OVERALL ORGANIZATIONAL GOALS. THE MAXIMUM BONUSES ARE DETERMINED DURING

THE BUDGET PROCESS AND APPROVED BY THE FINANCE/AUDIT/BUDGET COMMITTEE.

BONUSES ARE ONLY PAID ON THE GOALS MET, AND ARE PRO-RATED BASED ON THE

GOALS THAT WERE SUCCESSFULLY ACHIEVED.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990**

Name of the organization **ARIZONA COMMUNITY FOUNDATION** Employer identification number **86-0348306**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	61	9,556,639.	MARKET PRICE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	3	3,064,353.	MARKET PRICE
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	1	250,000.	APPRAISAL VALUE
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2013)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

THE ORGANIZATION'S CUSTODIAL BANK SELLS ALL MARKETABLE

SECURITIES THAT ARE DONATED AFTER RECEIVING SPECIFIC DIRECTIONS. THE

ORGANIZATION HAS A NEGOTIATED COMMISSION RATE WHICH APPLIES TO ALL OF

THE SALES. FOR ALL OTHER ASSETS THE ORGANIZATION SELLS, THEY RETAIN THE

APPROPRIATE SERVICE PROVIDER (REAL ESTATE BROKER, LEGAL COUNSEL, ETC.)

AS NEEDED.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization **ARIZONA COMMUNITY FOUNDATION** Employer identification number **86-0348306**

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE MISSION OF THE ARIZONA COMMUNITY FOUNDATION IS TO LEAD, SERVE AND
COLLABORATE TO MOBILIZE ENDURING PHILANTHROPY FOR A BETTER ARIZONA.

990, PART III, LINE 1

ORGANIZATION'S MISSION

VALUES: EXCEPTIONAL SERVICE: WE SERVE AND AMAZE OUR CLIENTS, NURTURING
LIFELONG RELATIONSHIPS THAT SPAN THE GENERATIONS.

STEWARDSHIP: WE SAFEGUARD DONOR INTENT IN PERPETUITY, ENSURING THE
RESOURCES ENTRUSTED TO US ARE PROTECTED AND INVESTED IN POSITIVE,
SUSTAINABLE OUTCOMES FOR OUR COMMUNITIES.

INTEGRITY: WE WORK TO DESERVE THE TRUST OF THOSE WE SERVE BY OPERATING
ETHICALLY AND TRANSPARENTLY, HONORING OUR COMMITMENTS, AND SHOWING
COURTESY AND RESPECT IN ALL ASPECTS OF OUR WORK.

INNOVATION: WE DEMONSTRATE AND WELCOME CREATIVITY, RESOURCEFULNESS AND
INGENUITY. WE INVITE AND ENCOURAGE NEW IDEAS, PIONEERING PRACTICES, AND
INVENTIVE METHODS FOR ACHIEVING COMMUNITY GOOD.

NIMBLENESS: WE ARE FLEXIBLE, RESPONSIVE, OPEN TO CREATIVE STRATEGIES
AND ABLE TO TAKE PROMPT ACTION.

INCLUSION: OUR STRENGTH IS FOUND IN OUR DIFFERENCES. WE BELIEVE DIVERSE

VOICES, ENGAGEMENT AND PARTICIPATION ARE ESSENTIAL TO BUILDING AND

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

Schedule O (Form 990 or 990-EZ) (2013)

332211
09-04-13

Name of the organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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SUSTAINING THRIVING COMMUNITIES.

COLLABORATION: WE BELIEVE IN THE TRANSFORMATIVE POWER OF PARTNERSHIPS

AROUND SHARED PASSIONS AND OBJECTIVES. WE ENCOURAGE AND CELEBRATE

TEAMWORK, POOLING OF RESOURCES, OPEN COMMUNICATION AND TRUST.

FORM 990, PART VI, SECTION A, LINE 6:

THE ORGANIZATION HAS NONVOTING MEMBERS AUTHORIZED BY

RESOLUTION OF THE BOARD OF DIRECTORS. MEMBERSHIP IN THE ORGANIZATION IS

HONORARY ONLY AND DOES NOT CARRY WITH IT ANY RIGHTS OR PRIVILEGES WITH

RESPECT TO THE ORGANIZATION, EXCEPT THE RIGHT TO RECEIVE NOTICE OF AND

ATTEND THE ANNUAL MEETING OF THE MEMBERSHIP WHICH IS HELD ON A DATE

SELECTED BY THE BOARD.

FORM 990, PART VI, SECTION B, LINE 11:

ONCE THE ORGANIZATION HAS RECEIVED A DRAFT OF THE FORM 990,

THE CHIEF FINANCIAL OFFICER WILL FORWARD THE DRAFT TO THE FOLLOWING

REPRESENTATIVES OF THE ORGANIZATION: 1) EACH MEMBER OF THE AUDIT COMMITTEE

2) THE CHAIR OF THE AUDIT COMMITTEE AND 3) THE CHIEF EXECUTIVE OFFICER.

THESE REPRESENTATIVES WILL REVIEW THE 990 AND NOTIFY THE CFO OF ANY

SUGGESTED REVISIONS. THE CFO WILL COMPILE ALL SUGGESTED REVISIONS AND

PRESENT THEM TO THE ACCOUNTANT. THE ACCOUNTANT REVISES THE FORM 990, TO THE

EXTENT DEEMED APPROPRIATE IN THEIR PROFESSIONAL JUDGMENT, AND SUBMIT IT IN

FINAL FORM TO THE CFO, THE CHAIR OF THE AUDIT COMMITTEE, AND THE CEO FOR

APPROVAL AND SIGNATURE BY AN AUTHORIZED REPRESENTATIVE OF THE ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 12C:

332212
09-04-13

Name of the organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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THE CONFLICT OF INTEREST POLICY IS REVIEWED AND APPROVED ANNUALLY BY THE BOARD OF DIRECTORS OF THE ARIZONA COMMUNITY FOUNDATION (ACF) AND THE BOARDS OF ALL OF ACF'S SUPPORTING ORGANIZATIONS. IN ADDITION, ALL BOARD MEMBERS AND STAFF OF ACF SIGN AND ACKNOWLEDGE THEY HAVE READ THE CONFLICT OF INTEREST POLICY, AGREE TO ABIDE BY IT AND ARE ASKED TO IDENTIFY ANY POTENTIAL CONFLICTS THEY MAY HAVE. THESE ACKNOWLEDGEMENTS ARE REVIEWED BY THE HUMAN RESOURCES STAFF. SHOULD ANY POTENTIAL CONFLICTS OF INTEREST ARISE, THEY ARE REFERRED TO THE ACF AUDIT AND COMPLIANCE COMMITTEE. THIS COMMITTEE MAY INVESTIGATE THE SITUATION BY GATHERING ALL MATERIAL FACTS AND ASK THE INDIVIDUAL TO MAKE A PRESENTATION TO THE COMMITTEE. SHOULD THE INVESTIGATION FIND THAT A CONFLICT OF INTEREST EXISTS AND THE INDIVIDUAL DID NOT DISCLOSE THE CONFLICT, APPROPRIATE DISCIPLINARY MEASURES ARE IMPLEMENTED. THE COMMITTEE IS TO REPORT TO THE BOARD THE RESULTS OF THEIR INVESTIGATION AND ANY ACTIONS TAKEN.

FORM 990, PART VI, SECTION B, LINE 15:

THE OBJECTIVE OF THE FOUNDATION'S EXECUTIVE COMPENSATION POLICY IS TO ATTRACT, RETAIN, MOTIVATE AND REWARD EXECUTIVE OFFICERS WHO CONTRIBUTE TO THE FOUNDATION'S SUCCESS IN FULFILLING ITS MISSION.

ACCORDINGLY, THE FOUNDATION CONSIDERS THE FOLLOWING IN SETTING EXECUTIVE COMPENSATION:

- 1) THE FOUNDATION COMPENSATES EXECUTIVES AND STAFF FOR PERFORMANCE, SKILLS AND COMPETENCIES, DEVELOPMENT AND GROWTH, AND EFFECTIVE VISIBLE COMMITMENT TO THE FOUNDATION.
- 2) THE FOUNDATION'S COMPENSATION SYSTEM MAY INCLUDE A MIXTURE OF BASE SALARY AND RETIREMENT BENEFITS AS WELL AS MEDICAL, DENTAL AND OTHER INSURANCE BENEFITS.

3) THE FOUNDATION'S COMPENSATION SYSTEM INCLUDES PERFORMANCE REVIEWS AND

Name of the organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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ADJUSTMENTS TO BASE SALARY AND BENEFITS BASED ON CHANGES IN THE MARKETPLACE

(SUBJECT TO THE FOUNDATION'S FINANCIAL CONSTRAINTS). ADJUSTMENTS TO

INDIVIDUAL BASE PAY WILL BE BASED ON JOB PERFORMANCE INCLUDING GROWTH IN

MASTERING JOB COMPETENCIES. ALL ADJUSTMENTS TO PAY WILL BE CONSISTENT WITH

PRACTICE IN A COMPARABLE MARKETPLACE.

4) THE FOUNDATION'S COMPENSATION SYSTEM IS LINKED TO A STRUCTURED

PERFORMANCE MANAGEMENT SYSTEM, WITH IDENTIFIABLE GROWTH AND DEVELOPMENT AS

WELL AS PROFESSIONAL ACHIEVEMENT GOALS. THE GOALS WILL BE ACCOMPANIED BY

IDENTIFICATION OF EFFECTIVE BENCHMARKS FOR MEASURING SUCCESS.

5) THE FOUNDATION'S COMPENSATION SYSTEM SHOULD BE MARKET COMPETITIVE.

GENERALLY, THE FOUNDATION BASES COMPENSATION AS CLOSE AS POSSIBLE TO THE

APPROPRIATE EXTERNAL MARKETPLACE.

6) IN SETTING COMPENSATION, THE FOUNDATION MAY PERIODICALLY RETAIN THE

SERVICES OF A PROFESSIONAL COMPENSATION CONSULTANT TO ASSESS THE

REASONABLENESS OF THE COMPENSATION THAT WILL BE PAID TO THE FOUNDATION'S

EXECUTIVES IN LIGHT OF THEIR DUTIES, QUALIFICATIONS, PERFORMANCE AND TIME

COMMITMENT AND THE REASONABLENESS OF THE RANGES OF COMPENSATION THAT WILL

BE PAID TO ALL EMPLOYEES.

IN SETTING DIRECTOR AND EXECUTIVE COMPENSATION, THE FOUNDATION FOLLOWS THE

FOLLOWING PROCEDURES:

1) OBTAIN ADVANCE APPROVAL - THE BOARD OF DIRECTORS, THE HUMAN RESOURCES

COMMITTEE, OR A SIMILAR COMMITTEE COMPRISED OF MEMBERS OF THE BOARD OF

DIRECTORS (EACH, AN "AUTHORIZED BODY") WILL REVIEW AND APPROVE IN ADVANCE

THE COMPENSATION ARRANGEMENTS OF ANY DIRECTOR OR EXECUTIVE OF THE

FOUNDATION. NO MEMBER OF THE AUTHORIZED BODY MAY PARTICIPATE IN APPROVING

THE COMPENSATION ARRANGEMENT IF SUCH PERSON HAS A CONFLICT OF INTEREST, AS

DETERMINED IN ACCORDANCE WITH THE FOUNDATION'S CONFLICT OF INTEREST POLICY.

Name of the organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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2) USE APPROPRIATE COMPARABILITY DATA - THE AUTHORIZED BODY WILL RELY UPON

APPROPRIATE DATA AS TO COMPARABILITY PRIOR TO MAKING ITS DETERMINATION.

RELEVANT COMPARABILITY DATA INCLUDES, BUT IS NOT LIMITED TO, COMPENSATION

LEVELS PAID BY SIMILARLY SITUATED ORGANIZATIONS, BOTH TAXABLE AND

TAX-EXEMPT, FOR FUNCTIONALLY COMPARABLE POSITIONS; THE AVAILABILITY OF

SIMILAR SERVICES IN THE GEOGRAPHIC AREA OF THE FOUNDATION; CURRENT

COMPENSATION SURVEYS COMPILED BY INDEPENDENT FIRMS; AND ACTUAL WRITTEN

OFFERS FROM SIMILAR INSTITUTIONS COMPETING FOR THE SERVICES OF THE DIRECTOR

OR EXECUTIVE WHOSE COMPENSATION THE AUTHORIZED BODY IS DISCUSSING.

3) DOCUMENT THE DECISION - THE AUTHORIZED BODY WILL DOCUMENT THE BASIS FOR

ITS DETERMINATION CONCURRENTLY WITH MAKING THE DETERMINATION. AT A MINIMUM,

THE RECORD OF THE COMPENSATION DECISION WILL INCLUDE: A) THE TERMS OF THE

COMPENSATION ARRANGEMENT; B) THE DATE THE COMPENSATION ARRANGEMENT WAS

APPROVED; C) THE MEMBERS OF THE AUTHORIZED BODY WHO PARTICIPATED IN

DISCUSSING THE COMPENSATION ARRANGEMENT AND THE MEMBERS WHO ULTIMATELY

VOTED ON THE ARRANGEMENT; D) THE COMPARABILITY DATA RELIED UPON BY THE

AUTHORIZED BODY AND HOW SUCH DATA WAS OBTAINED; AND E) ANY ACTIONS TAKEN

WITH RESPECT TO DETERMINATION OF THE COMPENSATION ARRANGEMENT BY ANY MEMBER

OF THE AUTHORIZED BODY WHO HAD A CONFLICT OF INTEREST WITH RESPECT TO THE

DECISION. IF THE AUTHORIZED BODY DETERMINES THAT REASONABLE COMPENSATION

FOR A DIRECTOR OR EXECUTIVE IS HIGHER OR LOWER THAN THE RANGE OF

COMPARABILITY DATA REVIEWED, THE AUTHORIZED BODY WILL DOCUMENT THE BASIS

FOR ITS DECISION. THE AUTHORIZED BODY WILL DOCUMENT ITS DECISION BY THE

LATER OF ITS NEXT MEETING OR 60 DAYS AFTER THE FINAL ACTION BY THE

AUTHORIZED BODY ON THE MATTER. WITHIN A REASONABLE TIME THEREAFTER, THE

AUTHORIZED BODY WILL REVIEW AND APPROVE THE RECORD AS REASONABLE, ACCURATE

AND COMPLETE. THE LAST COMPENSATION REVIEW WAS PERFORMED IN JULY OF 2013

332212
09-04-13

Name of the organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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FOR ALL OTHER EMPLOYEES AND MARCH OF 2014 FOR THE CEO.

FORM 990, PART VI, SECTION C, LINE 19:

THE ARIZONA COMMUNITY FOUNDATION POSTS ITS QUARTERLY

(UNAUDITED) AND ANNUAL (AUDITED) FINANCIAL STATEMENTS ON THEIR WEBSITE. IN

ADDITION, THE ORGANIZATION PROVIDES A PAPER COPY OF THE FINANCIAL

STATEMENTS UPON REQUEST. THE ORGANIZATION DOES NOT PROACTIVELY PROVIDE

COPIES OF ITS GOVERNING DOCUMENTS OR CONFLICT OF INTEREST POLICY TO THE

PUBLIC. HOWEVER, IF THE ORGANIZATION RECEIVES A REQUEST FROM A DONOR OR

POTENTIAL DONOR, THE ORGANIZATION WILL CONSIDER THE REQUEST AND THE

CIRCUMSTANCES SURROUNDING THE REQUEST IN DETERMINING WHETHER TO PROVIDE THE

DOCUMENTS.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

NET CHANGE IN ENDOWMENT LIABILITY -14,725,132.

NET CHANGE IN SPLIT INTEREST TRUSTS -4,212,165.

TOTAL TO FORM 990, PART XI, LINE 9 -18,937,297.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ACF REAL ESTATE HOLDINGS, LLC - 86-0348306 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	R/E HOLDING	ARIZONA	0.	0.	N/A
DORRANCE SCHOLARSHIP PROGRAM, LLC - 86-0348306, 2201 E CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	SCHOLARSHIP	ARIZONA	2,865,893.	1,338,224.	N/A
DORRANCE STUDY ABROAD PROGRAM, LLC - 86-0348306, 2201 E CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	SCHOLARSHIP	ARIZONA	461,470.	397,466.	N/A
EXPECTMORE ARIZONA-VOTE4EDUCATION 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	REFERENDUM	ARIZONA	3,892,561.	0.	N/A

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
AFC PUBLIC FOUNDATION - 86-0900277 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
THE ARMSTRONG FAMILY FOUNDATION - 86-0846677 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
ELLIS CENTER FOR EDUCATIONAL EXCELLENCE - 20-2822602, 2201 EAST CAMELBACK ROAD, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
THE EVANS CHARITABLE FOUNDATION - 86-0914248 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2013

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
FIRST BAPTIST CHURCH OF PHOENIX FOUNDATION - 86-0950135, 2201 EAST CAMELBACK ROAD, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
SAM & PEGGY GROSSMAN FAMILY FOUNDATION - 86-0939696, 2201 EAST CAMELBACK ROAD, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
R.S. HOYT JR. FAMILY FOUNDATION - 86-0958722 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
THE INGEBRITSON FAMILY FOUNDATION - 86-0800012, 2201 EAST CAMELBACK ROAD, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
THE MOLLY LAWSON FOUNDATION, INC. - 20-0236832, 2201 EAST CAMELBACK ROAD, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
LIPPINCOTT FAMILY FOUNDATION, INC. - 20-0967548, 2201 EAST CAMELBACK ROAD, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
LODESTAR CHARITABLE FOUNDATION - 86-0965287 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
RICHARD A ODOM FAMILY FOUNDATION - 86-0898996, 2201 EAST CAMELBACK ROAD, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
THE ODOM FAMILY FOUNDATION - 86-0790314 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
THE PAKIS FAMILY FOUNDATION - 86-0846617 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
EDWARD J. ROBSON FAMILY FOUNDATION - 86-1012657, 2201 EAST CAMELBACK ROAD, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
RODEL CHARITABLE FOUNDATION - AZ - 86-0941890, 2201 EAST CAMELBACK ROAD, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
THE SILVERMAN FAMILY FOUNDATION - 86-0704259 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
JIM TROXELL FOUNDATION - 45-2968884 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
JAMES A. UNRUH FAMILY FOUNDATION - 86-0955776, 2201 EAST CAMELBACK ROAD, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
WAZE FOUNDATION - 20-1234655 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
THE WELLIK FOUNDATION - 86-0938555 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
THE ROBERT J. WICK FAMILY FOUNDATION - 86-0782796, 2201 EAST CAMELBACK ROAD, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
THE WALTER M. WICK FAMILY FOUNDATION - 86-0782797, 2201 EAST CAMELBACK ROAD, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X
YOUTH PARTNERS FOUNDATION - 68-0544541 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	11A	AZ COMM FDN		X

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
CASSIDY CHARITABLE, LP - 86-0899100, 6390 NORTH CATTLE TRACK ROAD, SCOTTSDALE, AZ 85250	INVESTMENT	AZ	N/A	EXCLUDED				X	N/A		X	99.00%
LIBERTY INV., LLLP - 86-1001790, 20660 N. 40TH STREET, UNIT 2147, PHOENIX, AZ 85050	INVESTMENT	AZ	N/A	EXCLUDED				X	N/A		X	97.00%
FTP HOLDINGS, LLC - 86-0950521, P.O. BOX 50342, MESA, AZ 85028	INVESTMENT	AZ	N/A	EXCLUDED				X	N/A		X	95.00%
L.T.I.B., LP - 86-0989776 8402 JUAN TABO SCOTTSDALE, AZ 85255	INVESTMENT		N/A	EXCLUDED				X	N/A		X	99.00%

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
ANN LIPPINCOTT CRT - 20-6172433 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	199,692.	53.04%		X
BOYCE UNITRUST - 86-0945292 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	497,774.	100.00%		X
BRAUN UNITRUST - 35-1950543 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	131,513.	100.00%		X
DEBUSK CRT - 46-7207771 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	2,845,817.	56.65%		X
DOUDS UNITRUST - 86-0965286 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	68,860.	100.00%		X

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
HARRIS UNITRUST - 86-6224762 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	35,624.	100.00%		X
DARYL & B.J.LIPPINCOTT CRT - 77-6216346 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	904,871.	100.00%		X
MERKEL CRT - 20-1579269 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	323,850.	100.00%		X
REISS UNITRUST - 42-6626711 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	293,163.	100.00%		X
SHAMBERG UNITRUST - 86-1013999 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	534,319.	81.29%		X
STRINGER FAMILY UNITRUST - 33-6095033 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	40,016.	100.00%		X
MARY ANN STRINGER CRT - 26-6161263 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	190,992.	65.31%		X
WEINBERG UNITRUST - 86-6216400 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	288,879.	75.79%		X
ANDERSON UNITRUST - 86-0927449 2211 W. NORTHERN AVE. PHOENIX, AZ 85021	INVESTMENT	AZ	N/A	TRUST	0.	115,924.	61.91%		X
BELLEMARE DONOR ADVISED FUND - 20-6348909 5255 E. WILLIAMS CIRCLE STE 5000 TUCSON, AZ 85711	INVESTMENT	AZ	N/A	TRUST	0.	141,501.	72.76%		X
ELEANOR ROSSER #3A - 20-6471050 222 DELAWARE AVE. 14TH FLOOR WILLINGTON, DE 19801	INVESTMENT	AZ	N/A	TRUST	0.	490,290.	58.83%		X
JONES OSBORNE CRAT - 71-6217196 4051 E SUNRISE DRIVE, STE 200 TUCSON, AZ 85718	INVESTMENT	AZ	N/A	TRUST	0.	337,690.	54.10%		X

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Form **990-W**

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

OMB No. 1545-0976

(Worksheet)
Department of the Treasury
Internal Revenue Service

(and on Investment Income for Private Foundations) FORM 990-T

2014

(Keep for your records. Do not send to the Internal Revenue Service.)

1 Unrelated business taxable income expected in the tax year	1	
2 Tax on the amount on line 1. See instructions for tax computation	2	
3 Alternative minimum tax (see instructions)	3	
4 Total. Add lines 2 and 3	4	
5 Estimated tax credits (see instructions)	5	
6 Subtract line 5 from line 4	6	
7 Other taxes (see instructions)	7	
8 Total. Add lines 6 and 7	8	
9 Credit for federal tax paid on fuels (see instructions)	9	
10a Subtract line 9 from line 8. Note. If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a	
b Enter the tax shown on the 2013 return (see instructions). Caution. If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	20,197.
c 2014 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	20,200.

		(a)	(b)	(c)	(d)
11 Installment due dates (see instructions)	11				03/16/15
12 Required installments. Enter 25% of line 10c in columns (a) through (d) unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions)	12				20,200.
13 2013 Overpayment (see instructions)	13				7,603.
14 Payment due (Subtract line 13 from line 12)	14				12,597.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2014)

ESTIMATED TAX	20,200.
OVERPAYMENT APPLIED	7,603.
AMOUNT DUE	12,597.

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2013 or other tax year beginning APR 1, 2013, and ending MAR 31, 2014

2013

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

Information about Form 990-T and its instructions is available at www.irs.gov/form990t. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Form header section containing: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year; D Employer identification number; E Unrelated business activity codes; F Group exemption number; G Check organization type; H Describe the organization's primary unrelated business activity; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?; J The books are in care of.

Part I Unrelated Trade or Business Income table header with columns (A) Income, (B) Expenses, (C) Net.

Table for Part I Unrelated Trade or Business Income with rows 1a through 13. Total income of 98,869.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

Table for Part II Deductions Not Taken Elsewhere with rows 14 through 34. Total deductions of 6,375. Unrelated business taxable income of 91,494.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input checked="" type="checkbox"/> See instructions and: a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ 46,429. (2) \$ 23,214. (3) \$ 21,851. b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ (2) Additional 3% tax (not more than \$100,000) \$ c Income tax on the amount on line 34 SEE STATEMENT 2	35c	20,197.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	36	
37 Proxy tax. See instructions	37	
38 Alternative minimum tax	38	
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies	39	20,197.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a	
b Other credits (see instructions)	40b	
c General business credit. Attach Form 3800	40c	
d Credit for prior year minimum tax (attach Form 8801 or 8827)	40d	
e Total credits. Add lines 40a through 40d	40e	
41 Subtract line 40e from line 39	41	20,197.
42 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	42	
43 Total tax. Add lines 41 and 42	43	20,197.
44a Payments: A 2012 overpayment credited to 2013	44a	1,147.
b 2013 estimated tax payments	44b	1,653.
c Tax deposited with Form 8868	44c	25,000.
d Foreign organizations: Tax paid or withheld at source (see instructions)	44d	
e Backup withholding (see instructions)	44e	
f Credit for small employer health insurance premiums (Attach Form 8941)	44f	
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	44g	
45 Total payments. Add lines 44a through 44g	45	27,800.
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	46	
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47	
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48	7,603.
49 Enter the amount of line 48 you want: Credited to 2014 estimated tax 7,603. Refunded	49	0.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2013 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	Yes	No
		X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.	Yes	No
		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional section 263A costs (att. schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5				

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 taxpayer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer _____ Date _____ Title _____
 May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only
 Print/Type preparer's name: AMY A. O'LOUGHLIN
 Preparer's signature: _____ Date: _____
 Check if self-employed PTIN: P00869687
 Firm's name: CBIZ MHM, LLC Firm's EIN: 34-1884125
 3101 N. CENTRAL AVE., STE. 300
 Firm's address: PHOENIX, AZ 85012 Phone no. 602-264-6835

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ...
0.		0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			0.	0.
Total dividends-received deductions included in column 8			0.	0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations				
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals			0.	0.
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

**SCHEDULE O
(Form 1120)**

(Rev. December 2012)
Department of the Treasury
Internal Revenue Service

**Consent Plan and Apportionment Schedule
for a Controlled Group**

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-L, 1120-PC, 1120-REIT, or 1120-RIC.
▶ Information about Schedule O (Form 1120) and its instructions is available at www.irs.gov/form1120.

OMB No. 1545-0123

Name

Employer identification number

ARIZONA COMMUNITY FOUNDATION

86-0348306

Part I Apportionment Plan Information

1 Type of controlled group:

- a Parent-subsidiary group
- b Brother-sister group
- c Combined group
- d Life insurance companies only

2 This corporation has been a member of this group:

- a For the entire year.
- b From _____, until _____.

3 This corporation consents and represents to:

- a Adopt an apportionment plan. All the other members of this group are adopting an apportionment plan effective for the current tax year which ends on _____, and for all succeeding tax years.
- b Amend the current apportionment plan. All the other members of this group are currently amending a previously adopted plan, which was in effect for the tax year ending _____, and for all succeeding tax years.
- c Terminate the current apportionment plan and not adopt a new plan. All the other members of this group are not adopting an apportionment plan.
- d Terminate the current apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan effective for the current tax year which ends on _____, and for all succeeding tax years.

4 If you checked box 3c or 3d above, check the applicable box below to indicate if the termination of the current apportionment plan was:

- a Elected by the component members of the group.
- b Required for the component members of the group.

5 If you did not check a box on line 3 above, check the applicable box below concerning the status of the group's apportionment plan (see instructions).

- a No apportionment plan is in effect and none is being adopted.
- b An apportionment plan is already in effect. It was adopted for the tax year ending _____, and for all succeeding tax years.

6 If all the members of this group are adopting a plan or amending the current plan for a tax year after the due date (including extensions) of the tax return for this corporation, is there at least one year remaining on the statute of limitations from the date this corporation filed its amended return for such tax year for assessing any resulting deficiency? See instructions.

- a Yes.
 - (i) The statute of limitations for this year will expire on _____.
 - (ii) On _____, this corporation entered into an agreement with the Internal Revenue Service to extend the statute of limitations for purposes of assessment until _____.
- b No. The members may not adopt or amend an apportionment plan.

7 Required information and elections for component members. Check the applicable box(es) (see instructions).

- a The corporation will determine its tax liability by applying the maximum tax rate imposed by section 11 to the entire amount of its taxable income.
- b The corporation and the other members of the group elect the FIFO method (rather than defaulting to the proportionate method) for allocating the additional taxes for the group imposed by section 11(b)(1).
- c The corporation has a short tax year that does not include December 31.

For Paperwork Reduction Act Notice, see Instructions for Form 1120.

Schedule O (Form 1120) (Rev. 12-2012)

Part II Taxable Income Apportionment (See instructions)

Caution: Each total in Part II, column (g) for each component member must equal taxable income from Form 1120, page 1, line 30 or the comparable line of such member's tax return.

	(a) Group member's name and employer identification number	(b) Tax year end (Yr-Mo)	Taxable Income Amount Allocated to Each Bracket				(g) Total (add columns (c) through (f))
			(c) 15%	(d) 25%	(e) 34%	(f) 35%	
1	ARIZONA COMMUNITY FOUNDATION	86-0348306 14-03	46,429.	23,214.	21,851.		91,494.
2	THE ARMSTRONG FAMILY FOUNDATION	86-0846677 14-03	3,571.	1,786.	1,681.		7,038.
3	RODEL CHARITABLE FOUNDATION - AZ	86-0941890 14-03	0.	0.	0.		0.
4	THE SILVERMAN FAMILY FOUNDATION	86-0704259 14-03	0.	0.	0.		0.
5							
6							
7							
8							
9							
10							
11							
12							
Total			50,000.	25,000.	23,532.		98,532.

Schedule O (Form 1120) (Rev. 12-2012)

Part III Income Tax Apportionment (See instructions)

(a) Group member's name	Income Tax Apportionment						
	(b) 15%	(c) 25%	(d) 34%	(e) 35%	(f) 5%	(g) 3%	(h) Total income tax (combine lines (b) through (g))
1 ARIZONA COMMUNITY FOUNDATION	6,964.	5,804.	7,429.				20,197.
2 THE ARMSTRONG FAMILY FOUNDATION	536.	446.	572.				1,554.
3 RODEL CHARITABLE FOUNDATION - AZ	0.	0.	0.				
4 THE SILVERMAN FAMILY FOUNDATION	0.	0.	0.				
5							
6							
7							
8							
9							
10							
11							
12							
Total	7,500.	6,250.	8,001.				21,751.

Schedule O (Form 1120) (Rev. 12-2012)

Part IV Other Apportionments (See instructions)

(a) Group member's name	Other Apportionments				
	(b) Accumulated earnings credit	(c) AMT exemption amount	(d) Phaseout of AMT exemption amount	(e) Penalty for failure to pay estimated tax	(f) Other
1 ARIZONA COMMUNITY FOUNDATION					
2 THE ARMSTRONG FAMILY FOUNDATION					
3 RODEL CHARITABLE FOUNDATION - AZ					
4 THE SILVERMAN FAMILY FOUNDATION					
5					
6					
7					
8					
9					
10					
11					
12					
Total					

Schedule O (Form 1120) (Rev. 12-2012)

Alternative Minimum Tax - Corporations

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

2013

Name ARIZONA COMMUNITY FOUNDATION		Employer identification number 86-0348306
Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).		
1	Taxable income or (loss) before net operating loss deduction	1 91,494.
2	Adjustments and preferences:	
a	Depreciation of post-1986 property	2a
b	Amortization of certified pollution control facilities	2b
c	Amortization of mining exploration and development costs	2c
d	Amortization of circulation expenditures (personal holding companies only)	2d
e	Adjusted gain or loss	2e
f	Long-term contracts	2f
g	Merchant marine capital construction funds	2g
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h
i	Tax shelter farm activities (personal service corporations only)	2i
j	Passive activities (closely held corporations and personal service corporations only)	2j
k	Loss limitations	2k
l	Depletion	2l
m	Tax-exempt interest income from specified private activity bonds	2m
n	Intangible drilling costs	2n
o	Other adjustments and preferences	2o
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	3 91,494.
4	Adjusted current earnings (ACE) adjustment:	
a	ACE from line 10 of the ACE worksheet in the instructions	4a 91,494.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b 0.
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive)	4d
e	ACE adjustment. <ul style="list-style-type: none"> • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 	4e 0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5 91,494.
6	Alternative tax net operating loss deduction (see instructions)	6
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7 91,494.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a 0.
b	Multiply line 8a by 25% (.25)	8b 0.
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8c 40,000.
9	Subtract line 8c from line 7. If zero or less, enter -0-	9 51,494.
10	Multiply line 9 by 20% (.20)	10 10,299.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	11
12	Tentative minimum tax. Subtract line 11 from line 10	12 10,299.
13	Regular tax liability before applying all credits except the foreign tax credit	13 20,197.
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14 0.

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2013)

Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions.

1		Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626	1	91,494.
2		ACE depreciation adjustment:		
a		AMT depreciation	2a	
b		ACE depreciation:		
(1)	Post-1993 property	2b(1)		
(2)	Post-1989, pre-1994 property	2b(2)		
(3)	Pre-1990 MACRS property	2b(3)		
(4)	Pre-1990 original ACRS property	2b(4)		
(5)	Property described in sections 168(f)(1) through (4)	2b(5)		
(6)	Other property	2b(6)		
(7)	Total ACE depreciation. Add lines 2b(1) through 2b(6)	2b(7)		
c		ACE depreciation adjustment. Subtract line 2b(7) from line 2a	2c	
3		Inclusion in ACE of items included in earnings and profits (E&P):		
a		Tax-exempt interest income	3a	
b		Death benefits from life insurance contracts	3b	
c		All other distributions from life insurance contracts (including surrenders)	3c	
d		Inside buildup of undistributed income in life insurance contracts	3d	
e		Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e	
f		Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e	3f	
4		Disallowance of items not deductible from E&P:		
a		Certain dividends received	4a	
b		Dividends paid on certain preferred stock of public utilities that are deductible under section 247	4b	
c		Dividends paid to an ESOP that are deductible under section 404(k)	4c	
d		Nonpatronage dividends that are paid and deductible under section 1382(c)	4d	
e		Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e	
f		Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e	4f	
5		Other adjustments based on rules for figuring E&P:		
a		Intangible drilling costs	5a	
b		Circulation expenditures	5b	
c		Organizational expenditures	5c	
d		LIFO inventory adjustments	5d	
e		Installment sales	5e	
f		Total other E&P adjustments. Combine lines 5a through 5e	5f	
6		Disallowance of loss on exchange of debt pools	6	
7		Acquisition expenses of life insurance companies for qualified foreign contracts	7	
8		Depletion	8	
9		Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property	9	
10		Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626	10	91,494.

FORM 990-T	TAX COMPUTATION	STATEMENT	2
1.	TAXABLE INCOME	91,494	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT .	46,429	
3.	LINE 1 LESS LINE 2	45,065	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT .	23,214	
5.	LINE 3 LESS LINE 4	21,851	
6.	INCOME SUBJECT TO 34% TAX RATE	21,851	
7.	INCOME SUBJECT TO 35% TAX RATE	0	
8.	15 PERCENT OF LINE 2	6,964	
9.	25 PERCENT OF LINE 4	5,804	
10.	34 PERCENT OF LINE 6	7,429	
11.	35 PERCENT OF LINE 7	0	
12.	ADDITIONAL 5% SURTAX.	0	
13.	ADDITIONAL 3% SURTAX	0	
14.	TOTAL OF LINES 8 THROUGH 13 TO FORM 990-T, PAGE 2, LINE 35C		<u>20,197</u>

Return of U.S. Persons With Respect to Certain Foreign Partnerships

Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.
▶ Information about Form 8865 and its separate instructions is at www.irs.gov/form8865.
Information furnished for the foreign partnership's tax year beginning **APR 1**, 2013, and ending **MAR 31**, 2014

2013

Attachment Sequence No. **118**

Name of person filing this return ARIZONA COMMUNITY FOUNDATION	Filer's identifying number 86-0348306
--	---

Filer's address (if you are not filing this form with your tax return)	A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input type="checkbox"/>
	B Filer's tax year beginning APR 1 , 2013, and ending MAR 31 , 2014

C Filer's share of liabilities: Nonrecourse \$ _____ Qualified nonrecourse financing \$ _____ Other \$ _____

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name	EIN
Address	

E Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

F1 Name and address of foreign partnership

OAKTREE PRINCIPAL FUND, LP
C/O OAKTREE CAPITAL GROUP HOLDINGS, LP
333 SOUTH GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071

2(a) EIN (if any)
98-0599574

2(b) Reference ID number

3 Country under whose laws organized
CAYMAN ISLANDS

4 Date of organization 02/26/2009	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 523900	7 Principal business activity INVESTMENTS	8a Functional currency USD	8b Exchange rate (see instr.)
--	---	---	--	---	--------------------------------------

G Provide the following information for the foreign partnership's tax year:

1 Name, address, and identifying number of agent (if any) in the United States OAKTREE CAPITAL MANAGEMENT, LP 333 S GRAND AVENUE LOS ANGELES, CA 90071	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 or 1065-B Service Center where Form 1065 or 1065-B is filed: OGDEN, UT
---	---

3 Name and address of foreign partnership's agent in country of organization, if any WALKER SPV LIMITED WALKER HOUSE, 87 MARY STREET GRAND CAYMAN, FC KY1-9002 CAYMAN IS	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different OAKTREE CAPITAL MANAGEMENT, LP 333 S GRAND AVENUE LOS ANGELES, CA 90071
---	---

5 Were any special allocations made by the foreign partnership? Yes No

6 Enter the no. of Forms 8858, Info Return of U.S. Persons With Respect To Foreign Disregarded Entities, attached to this return

7 How is this partnership classified under the law of the country in which it is organized? **LP**

8a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that is a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 8b. Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss as defined in Reg. 1.1503(d)-1(b)(5)(ii)? Yes No

9 Does this partnership meet both of the following requirements?
 • The partnership's total receipts for the tax year were less than \$250,000 and
 • The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," do not complete Schedules L, M-1, and M-2. Yes No

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 general partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of general partner or limited liability company member	Date
--	------

Print/Type preparer's name AMY A. O'LOUGHLIN	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00869687
Firm's name ▶ CBIZ MHM, LLC	Firm's EIN ▶ 34-1884125			
Firm's address ▶ 3101 N. CENTRAL AVE., STE. 300 PHOENIX, AZ 85012	Phone no. 602-264-6835			

**SCHEDULE O
(Form 8865)**

Department of the Treasury
Internal Revenue Service

**Transfer of Property to a Foreign Partnership
(under section 6038B)**

▶ Attach to Form 8865. See Instructions for Form 8865.

▶ Information about Schedule O (Form 8865) and its separate instructions is at www.irs.gov/form8865.

OMB No. 1545-1668

2013

Name of transferor ARIZONA COMMUNITY FOUNDATION		Filer's identifying number 86-0348306
Name of foreign partnership OAKTREE PRINCIPAL FUND, LP C/O OAKTREE CAPITAL GROUP HOLDINGS, LP	EIN (if any) 98-0599574	Reference ID number (see instr)

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash	12/31/13		771,246.				.36
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner
N/A							

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2013

FORM 8865		AFFILIATION SCHEDULE		STATEMENT	3
NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR-EIGN P'SH	
FLEET ACQUISITION II, LLC	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	66-0743513		x	
MARITIME EQUITY PARTNERS	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	98-0654455		x	
OAKTREE PRINCIPAL FUND V	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	26-4393934			
OCM PF LAMINATES, LP	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	27-3403909			
SKBHC HOLDINGS, LLC	8723 VIA DE COMMERCIO SCOTTSDALE, AZ 85258	27-1868911			
OCM MARINE HOLDINGS TP, LP	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	98-0697499		x	
OCM PF M4 HOLDINGS, LTD	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	98-0640336		x	
OCM PF-FF HW HOLDINGS PT	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	32-0365969			
OCM WONDER PF-FF HOLDINGS	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	98-1031236		x	
OCM FURN HOLDINGS, LP	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	45-2677833			
AGRO MERCHANTS GLOBAL, LP	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	98-1123498		x	
AGRO MERCHANTS GP, LTD	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	98-1123491		x	
AGRO MERCHANTS INTERMED.	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	98-1123506		x	
BUNKER HILL HOLDINGS	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	98-1131793		x	
OAKTREE PRINCIPAL BUNKER	333 S GRAND AVE, 28 FLOOR LOS ANGELES, CA 90071	98-1127707		x	
OCM NETHERLANDS GLOBAL OP.	PRINS BERNHARDPLEIN 200 AMSTERDAM, 1097 JB NETHER	98-0574708		x	

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Information about Form 8868 and its instructions is at** www.irs.gov/form8868 .

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. ARIZONA COMMUNITY FOUNDATION	Employer identification number (EIN) or 86-0348306
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 2201 E. CAMELBACK ROAD, SUITE 405B	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PHOENIX, AZ 85016	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

MELISSA HANGSLEBEN

- The books are in the care of ▶ 2201 E CAMELBACK, SUITE 405B - PHOENIX, AZ 85016
Telephone No. ▶ 602-381-1400 Fax No. ▶ _____
- 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.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2015, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year _____ or
▶ tax year beginning APR 1, 2013, and ending MAR 31, 2014.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	27,800.
b If this application is for Forms 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.	3b	\$	2,800.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	25,000.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**

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. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. ARIZONA COMMUNITY FOUNDATION	Employer identification number (EIN) or 86-0348306
	Number, street, and room or suite no. If a P.O. box, see instructions. 2201 E. CAMELBACK ROAD, SUITE 405B	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PHOENIX, AZ 85016	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

MELISSA HANGSLEBEN

• The books are in the care of 2201 E CAMELBACK, SUITE 405B - PHOENIX, AZ 85016
Telephone No. 602-381-1400 Fax No.

• 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.

- I request an additional 3-month extension of time until FEBRUARY 15, 2015.
- For calendar year , or other tax year beginning APR 1, 2013, and ending MAR 31, 2014.
- If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period
- State in detail why you need the extension
ADDITIONAL TIME IS NEEDED IN ORDER TO GATHER THE INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Forms 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.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

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 Title Date

Estimated Tax Worksheet for Corporations
(Taxpayers Filing Forms 99T, 120, 120A, and 120S)

1 Arizona tax liability - see instructions before completing this line **1**

7,083	00
-------	----

2 Required annual payment.

a Enter 90 percent of line 1 **2a**

6,375	00
-------	----

b Forms 99T, 120, and 120A - enter the tax as shown on the 2013 return. See instr. **2b**

6,375	00
-------	----

c Form 120S. See instructions **2c**

00	00
----	----

d Forms 99T, 120, and 120A - enter the smaller of line 2a or line 2b. Form 120S - enter the smaller of line 2a or line 2c **2d**

6,375	00
-------	----

3 Installment due dates. See instructions **3**

4 Required installments. Enter 25 percent of line 2d in columns (a) through (d) unless the taxpayer uses the annualized income installment method, the adjusted seasonal installment method or is a "large corporation". See instructions **4**

Required Installments - Due Dates and Amounts			
(a)	(b)	(c)	(d)
07/15/14	09/15/14	12/15/14	03/16/15
			4,554

120ES

This estimated payment is for taxable year ending: 03/31/2015 .

To ensure proper application of this payment, this form must be completed in its entirety.

Name of Firm - exactly as it will appear on the return 1 ARIZONA COMMUNITY FOUNDATION	Employer Identification Number (EIN) 86-0348306
Address - number and street or PO Box 2 2201 E. CAMELBACK ROAD, SUITE 405B	Business Phone Number (with area code) (602) 381-1400
Address - continued 2	REVENUE USE ONLY. DO NOT MARK IN THIS AREA 88
City 3 PHOENIX, AZ 85016	
State ZIP Code	
A <input type="checkbox"/> Check if this is the first tax return filed under this name and EIN.	81 PM 80 RCVD
B <input type="checkbox"/> Check if name and/or address has changed.	
C <input type="checkbox"/> Check if EIN has changed. List prior number: _____	

1 The enclosed amount is payment number: 2

2 Payment: Round estimated payment to a whole dollar (no cents).

Enter the amount of payment enclosed \$ [] [00]

- Make check payable to Arizona Department of Revenue.
- Include EIN on payment.
- Mail to Arizona Department of Revenue, PO Box 29085, Phoenix, AZ 85038-9085.

120ES

This estimated payment is for taxable year ending: 03/31/2015 .

To ensure proper application of this payment, this form must be completed in its entirety.

Name of Firm - exactly as it will appear on the return 1 ARIZONA COMMUNITY FOUNDATION	Employer Identification Number (EIN) 86-0348306
Address - number and street or PO Box 2 2201 E. CAMELBACK ROAD, SUITE 405B	Business Phone Number (with area code) (602) 381-1400
Address - continued 2	REVENUE USE ONLY. DO NOT MARK IN THIS AREA 88
City 3 PHOENIX, AZ 85016	
State ZIP Code	
A <input type="checkbox"/> Check if this is the first tax return filed under this name and EIN.	81 PM 80 RCVD
B <input type="checkbox"/> Check if name and/or address has changed.	
C <input type="checkbox"/> Check if EIN has changed. List prior number: _____	

1 The enclosed amount is payment number: 4

2 Payment: Round estimated payment to a whole dollar (no cents).

Enter the amount of payment enclosed \$ 4,554.00

- Make check payable to Arizona Department of Revenue.
- Include EIN on payment.
- Mail to Arizona Department of Revenue, PO Box 29085, Phoenix, AZ 85038-9085.

ARIZONA FORM 99T Arizona Exempt Organization Business Income Tax Return 2013

For the calendar year 2013 or fiscal year beginning **04/01/13** and ending **03/31/14**

CHECK ONE: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amended	Name ARIZONA COMMUNITY FOUNDATION	Employer Identification Number (EIN) 86-0348306
Business Telephone Number (with area code) (602) 381-1400	Address - number and street or PO Box 2201 E. CAMELBACK ROAD, SUITE 405B	
	City, Town or Post Office PHOENIX, AZ 85016	State ZIP Code
68 Check box if: <input type="checkbox"/> This is a first return <input type="checkbox"/> Name change <input type="checkbox"/> Address change		CHECK BOX IF return filed under extension: 82 82F <input checked="" type="checkbox"/>
A Date Arizona operations began: 08/03/1978		REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 88
B Nature of unrelated business activities: PARTNERSHIP INVESTMENTS		
C Unrelated business activity codes: 523000		
D Arizona apportionment: (check only one) Multistate organizations only. <input type="checkbox"/> AIR Carrier <input type="checkbox"/> STANDARD Sales Factor <input type="checkbox"/> ENHANCED Sales Factor		
E Did you file an Arizona Form 99? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
F Check federal form filed: <input checked="" type="checkbox"/> 990-T <input type="checkbox"/> Other (specify) _____		81 PM 66 RCVD
Attach a copy of the organization's federal return.		

Arizona Unrelated Business Taxable Income Computation

1 Unrelated business taxable income - from federal Form 990-T	1	91,494	00
2 Additions related to Arizona tax credits claimed	2		00
3 Subtotal - add line 1 and line 2	3	91,494	00
4 Apportionment ratio - Multistate organizations only - see instructions	4	.	
5 Taxable income attributable to Arizona - line 3 multiplied by line 4 (or enter amount from line 3, if 100% Arizona)	5	91,494	00

Arizona Tax Liability Computation

6 Enter tax - Tax is 6.968 percent of line 5, or \$50, whichever is greater	6	6,375	00
7 Tax from recapture of tax credits - from Arizona Form 300, Part II, line 29	7		00
8 Subtotal - add line 6 and line 7	8	6,375	00
9 Nonrefundable tax credits - from Arizona Form 300, Part II, line 53	9		00
10 Credit type - enter form number for each nonrefundable credit claimed: 10 3 3 3 3			
11 Tax liability - subtract line 9 from line 8	11	6,375	00

Tax Payments

12 Refundable tax credits - Check box(es) and enter amount: 12 <input type="checkbox"/> 308 <input type="checkbox"/> 342 <input type="checkbox"/> 349	12		00
13 Extension payment made with Arizona Form 120EXT or online	13	7,000	00
14 Estimated tax payments	14	1,310	00
15 Payment made with original return plus all payments made after it was filed - see instructions	15		00
16 Subtotal payments - add lines 12 through 15	16	8,310	00
17 Overpayments of tax from original return or later adjustments - see instructions	17		00
18 Total Payments - subtract line 17 from line 16	18	8,310	00

Computation of Total Due or Overpayment

19 Balance of tax due - If line 11 is larger than line 18, enter balance of tax due. Skip line 20	19		00
20 Overpayment of tax - If line 18 is larger than line 11, enter overpayment of tax	20	1,935	00
21 Penalty and interest	21		00
22 Estimated tax underpayment penalty. If Form 220 is attached, check box 22A <input checked="" type="checkbox"/>	22	109	00
23 TOTAL AMOUNT DUE - Add lines 19, 21, and 22. If money is due, non-EFT payment must accompany return	23	109	00
24 OVERPAYMENT - see instructions	24	1,826	00
25 Amount of line 24 to be applied to 2014 estimated tax	25	1,826	00
26 Amount to be refunded - subtract line 25 from line 24	26		00

Continued on page 2 ▶

Application for Automatic Extension of Time to File Corporation, Partnership, and Exempt Organization Returns

2013

For the calendar year 2013 or fiscal year beginning 04/01/13 and ending 03/31/14.

Name ARIZONA COMMUNITY FOUNDATION	Employer Identification Number (EIN) 86-0348306
Address - number and street or PO Box 2201 E. CAMELBACK ROAD, SUITE 405B	Business Telephone Number (with area code) (602) 381-1400
City, Town or Post Office PHOENIX, AZ 85016	State ZIP code

A Check if this is the first tax return filed under this name and EIN.

B Check if name and/or address has changed

C Check if EIN has changed. List prior number: _____

Check type of return to be filed:
 120 120A 120S 99T 99 165

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

88

81 PM **66** RCVD

S corporations and Partnerships: Use Form 204 to request an extension of time to file a composite return for nonresident individual shareholders or nonresident individual partners on Form 140NR.

All applications for an extension of time to file **must be postmarked on or before the original due date of the return**, unless the original due date falls on Saturday, Sunday, or a legal holiday. In that case, the application must be postmarked on or before the business day following such Saturday, Sunday, or legal holiday.

An Arizona extension cannot be granted for more than six months beyond the original due date of the return. Arizona will accept a valid federal extension for the same period of time covered by the federal extension. **The federal extension for partnerships is five months.**

CHECK ONE BOX:

	Extension Date	Taxable Year Ending
<input checked="" type="checkbox"/> Form 120, Form 120A, Form 120S, Form 99T, Form 99: This is a request for an automatic six-month extension until	02/17/2015	03/31/2014
<input type="checkbox"/> Form 165 only: This is a request for an automatic five-month extension until		

A federal extension will be used to file this tax return. This form is being used to transmit the Arizona extension payment.

EXTENSION PAYMENT COMPUTATION (Forms 120, 120A, 120S, and 99T only)

1 Tax liability for the taxable year. See instructions	1	8,310	00
2 Less estimated tax payments	2	1,310	00
3 Balance of Tax: line 1 less line 2	3	7,000	00
4 Enter amount of payment enclosed PAYMENT ENCLOSED.	4	7,000	00

- Make check payable to: Arizona Department of Revenue and **include EIN on payment**
- Mail application and payment to: Arizona Department of Revenue, PO Box 29085, Phoenix AZ 85038-9085.
- Mail application **without** payment to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079.

The taxpayer will be liable for the extension underpayment penalty if at least 90 percent of the tax liability disclosed by the return has not been paid by the original due date of the return. Taxpayers subject to the extension underpayment penalty are not subject to the late payment penalty prescribed by A.R.S. §42-1125(D). Interest accrues on any additional tax due from the original due date of the return until paid.

Declaration 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.

Please Sign Here

SIGNATURE OF OFFICER OR AGENT _____ DATE _____ TITLE _____

PRINTED NAME _____ BUSINESS PHONE (with area code) _____ AGENT'S TIN 34-1884125

For the calendar year 2013 or fiscal year beginning 04/01/13 and ending 03/31/14.

Attach to the corporation's return.

Name as shown on Form 99T, 120, 120A, 120S ARIZONA COMMUNITY FOUNDATION	Employer identification number (EIN) 86-0348306
--	--

In most cases, the taxpayer DOES NOT HAVE TO FILE Form 220. (See Part A below for exceptions.) The department will compute any penalty due and bill the taxpayer. (If the taxpayer does not have to file Form 220, the form may still be used to compute the penalty. Enter the amount of the penalty on the estimated tax underpayment penalty line of the taxpayer's return. Do not check the box on that line of the return or attach Form 220.)

Part A: Reasons for Filing Form 220

Check the boxes below that apply to the taxpayer. If any box is checked, the taxpayer must file Form 220 with the taxpayer's tax return, even though no penalty is due. See page 2 of the instructions.

- 1 The taxpayer is using the annualized income installment method.
- 2 The taxpayer is using the adjusted seasonal installment method.
- 3 **Forms 120 and 120A only.** The taxpayer is a "large corporation" computing its first required installment based on the prior taxable year's tax liability.
- 4 **Form 120S only.** The taxpayer is computing its required annual payment based on an amount equal to the **sum** of:
 - (a) ninety percent of the portion of the current taxable year's liability attributable to built-in gains income or certain capital gains income; **plus**
 - (b) one hundred percent of the portion of the prior taxable year's tax liability attributable to excess net passive income.

Part B: Calculation of Underpayment

5 2013 Arizona tax liability - from Form 99T, line 11 less line 12; or Form 120, line 21 less line 22; or Form 120A, line 13 less line 14; or Form 120S, line 17 less line 18. Taxpayers with a claim of right tax calculation - see instructions	5	6,375	00
6 REQUIRED ANNUAL PAYMENT.			
a Enter 90 percent of line 5	6a	5,738	00
b Forms 99T, 120, and 120A - enter the tax as shown on the 2012 return. See instructions	6b	1,293	00
c Form 120S - see instructions	6c		00
d Forms 99T, 120, and 120A - enter the smaller of line 6a or line 6b. Form 120S - enter the smaller of line 6a or line 6c	6d	5,738	00

	(a)	(b)	(c)	(d)
7 Installment due dates. In columns (a) through (d), enter the 15th day of the 4th, 6th, 9th, and 12th months of the taxable year	07/15/13	09/16/13	12/16/13	03/17/14
8 Required installments. If the box on line 1 and/or line 2 above is checked, enter the amounts from Schedule A, Part III, line 48. If the box on line 3 above is checked (but not the box on line 1 or line 2), see instructions, page 3, for the amounts to enter. If the box on line 4 above is checked, or if none of these boxes are checked, enter 25 percent of line 6d in each column	1,435	1,435	1,435	1,433
9 Estimated tax paid or credited for each period (see instructions pages 3 and 4). For column (a) only skip lines 10 through 12. Enter the amount from line 9 on line 13			980	330
Complete lines 10 through 16 of one column before completing the next column.				
10 For columns (b) through (d) only - enter the amount, if any, from line 16 of the preceding column				
11 For columns (b) through (d) only - add lines 9 and 10. Enter the total			980	330
12 For columns (b) through (d) only - add the amounts on lines 14 and 15 of the preceding column		1,435	2,870	3,325
13 For columns (b) through (d) only - subtract line 12 from line 11. If zero or less, enter zero		0	0	0
14 For columns (b) and (c) only - if the amount on line 13 is zero, subtract line 11 from line 12. Otherwise, enter zero		1,435	1,890	
15 Underpayment. If line 13 is less than or equal to line 8, subtract line 13 from line 8. Then, go to line 10 of the next column (see instructions page 4). Otherwise, go to line 16	1,435	1,435	1,435	1,433
16 Overpayment. If line 8 is less than line 13, subtract line 8 from line 13. Then, go to line 10 of the next column				

Part C - Penalty Calculation

		(a)	(b)	(c)	(d)
17 Forms 120 and 120A: Enter the date of payment or the 15th day of the 4th month after the close of the taxable year, whichever is earlier. Form 120S: Use 3rd month instead of 4th month. Form 99T: Use 5th month instead of 4th month	17	SEE ATTACHED WORKSHEET			
18 Number of days from due date of installment on line 7 to the date shown on line 7	18	Days:	Days:	Days:	Days:
19 Number of days on line 18 after 4/15/2013 and before 7/1/2013	19	Days:	Days:	Days:	Days:
20 Underpayment on line 15 x $\frac{\text{Number of days on line 19}}{365}$ x 3%	20				
21 Number of days on line 18 after 6/30/2013 and before 10/1/2013	21	Days:	Days:	Days:	Days:
22 Underpayment on line 15 x $\frac{\text{Number of days on line 21}}{365}$ x 3%	22				
23 Number of days on line 18 after 9/30/2013 and before 1/1/2014	23	Days:	Days:	Days:	Days:
24 Underpayment on line 15 x $\frac{\text{Number of days on line 23}}{365}$ x 3%	24				
25 Number of days on line 18 after 12/31/2013 and before 4/1/2014	25	Days:	Days:	Days:	Days:
26 Underpayment on line 15 + compounding, if applicable x $\frac{\text{Number of days on line 25}}{365}$ x *%	26				
27 Number of days on line 18 after 3/31/2014 and before 7/1/2014	27	Days:	Days:	Days:	Days:
28 Underpayment on line 15 + compounding, if applicable x $\frac{\text{Number of days on line 27}}{365}$ x *%	28				
29 Number of days on line 18 after 6/30/2014 and before 10/1/2014	29	Days:	Days:	Days:	Days:
30 Underpayment on line 15 + compounding, if applicable x $\frac{\text{Number of days on line 29}}{365}$ x *%	30				
31 Number of days on line 18 after 9/30/2014 and before 1/1/2015	31	Days:	Days:	Days:	Days:
32 Underpayment on line 15 + compounding, if applicable x $\frac{\text{Number of days on line 31}}{365}$ x *%	32				
33 Number of days on line 18 after 12/31/2014 and before 3/15/2015	33	Days:	Days:	Days:	Days:
34 Underpayment on line 15 + compounding, if applicable x $\frac{\text{Number of days on line 33}}{365}$ x *%	34				
35 Add lines 20, 22, 24, 26, 28, 30, 32, and 34	35				
36 Penalty Limitation. In columns (a) through (d), list the smaller of Part B, line 15 x 10% OR the amount from Part C, line 35	36				
37 Penalty. Add columns (a) through (d) of line 36. Enter the total here and on Form 99T, line 22; or Form 120, line 29; or Form 120A, line 21; or Form 120S, line 25	37			109	00

* Percentage rate to be announced

Continued on page 3 →

