

EXTENDED TO FEBRUARY 16, 2016

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2014

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 **2014** calendar year, or tax year beginning **APR 1, 2014** and ending **MAR 31, 2015**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ARIZONA COMMUNITY FOUNDATION		D Employer identification number 86-0348306
	Doing business as		E Telephone number 602-381-1400
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85016		G Gross receipts \$ 183,475,266.
F Name and address of principal officer: STEVEN G. SELEZNOW 2201 E CAMELBACK RD #405B, PHX, AZ 85016		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.AZFOUNDATION.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			L Year of formation: 1978
M State of legal domicile: AZ			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE MISSION OF THE ARIZONA COMMUNITY FOUNDATION IS TO LEAD, SERVE AND COLLABORATE TO...		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	31
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	30
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	69
	6 Total number of volunteers (estimate if necessary)	6	496
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	53,184.
b Net unrelated business taxable income from Form 990-T, line 34	7b	44,370.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	78,383,156.	71,652,847.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,088,379.	1,134,893.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	15,415,925.	25,304,054.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	95,400,360.	98,499,375.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	36,540,577.	37,183,400.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,476,259.	4,984,056.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	2,181,246.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	8,459,463.	8,487,927.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	49,476,299.	50,655,383.
19 Revenue less expenses. Subtract line 18 from line 12	45,924,061.	47,843,992.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	480,002,978.	529,199,358.
	22 Net assets or fund balances. Subtract line 21 from line 20	76,137,549.	87,439,374.
		403,865,429.	441,759,984.

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. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	JEFF SAUTER, CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name AMY A. O'LOUGHLIN	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	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	

May the IRS discuss this return with the preparer shown above? (see instructions) 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 If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

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 \$ 43,256,083. including grants of \$ 37,183,400.) (Revenue \$ 1,157,410.) 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 43,256,083.

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 domestic 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 or for domestic individuals 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?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) 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
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? <i>If "Yes," complete Schedule L, Part II</i>		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
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
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
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
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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
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	
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	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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>		
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
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
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	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

Input box for Schedule O check

Main table with columns for question ID, description, and Yes/No checkboxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

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); 8a Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 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); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 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? (X).

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, address, and telephone number of the person who possesses the organization's books and records: 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) JACK DAVIS DIRECTOR/CHAIR	1.00 1.00	X		X				0.	0.	0.
(2) RON BUTLER DIRECTOR/VICE-CHAIR	1.00 1.00	X		X				0.	0.	0.
(3) ELLEN STEELE ALLARE DIRECTOR/SECRETARY	1.00 1.00	X		X				0.	0.	0.
(4) JOHN GOGOLAK DIRECTOR/TREASURER	1.00 2.00	X		X				0.	0.	0.
(5) MARJORIE M. MCCLANAHAN DIRECTOR	1.00 1.00	X						0.	0.	0.
(6) CAROL PARRY FOX DIRECTOR	1.00 1.00	X						0.	0.	0.
(7) MICHAEL E. KELLY DIRECTOR	1.00 1.00	X						0.	0.	0.
(8) BETSEY BAYLESS DIRECTOR	1.00 1.00	X						0.	0.	0.
(9) WILLIAM J. HODGES DIRECTOR	1.00 1.00	X						0.	0.	0.
(10) DR. WILLIAM V. ANDREW DIRECTOR	1.00 1.00	X						0.	0.	0.
(11) TONY ASTORGA DIRECTOR	1.00 1.00	X						0.	0.	0.
(12) DENISE D. RESNIK DIRECTOR	1.00 1.00	X						0.	0.	0.
(13) HAL TASHMAN DIRECTOR	1.00 1.00	X						0.	0.	0.
(14) SHELLEY COHN DIRECTOR	1.00 1.00	X						0.	0.	0.
(15) JOHN O. WHITEMAN DIRECTOR	1.00 1.00	X						0.	0.	0.
(16) FREDERICK M. PAKIS DIRECTOR	1.00 1.00	X						0.	0.	0.
(17) PAUL J. LUNA 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) MARY MARTUSCELLI DIRECTOR	1.00	X						0.	0.	0.
(19) JULIA ROSEN DIRECTOR	1.00	X						0.	0.	0.
(20) JAMES W. RYAN DIRECTOR	1.00	X						0.	0.	0.
(21) BARBARA POLEY DIRECTOR	1.00	X						0.	0.	0.
(22) W. DAVID CONNELL DIRECTOR	1.00	X						0.	0.	0.
(23) HERBERT M KAUFMAN DIRECTOR	1.00	X						0.	0.	0.
(24) STEPHEN O. EVANS DIRECTOR	1.00	X						0.	0.	0.
(25) LEEZIE KIM DIRECTOR	1.00	X						0.	0.	0.
(26) LISA URIAS DIRECTOR	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,359,555.	0.	151,079.
d Total (add lines 1b and 1c)								1,359,555.	0.	151,079.

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 7

	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	547,250.
FENNEMORE CRAIG, PC, 2394 E. CAMELBACK RD, #600, PHOENIX, AZ 85016	LEGAL SERVICES	185,689.
CENTERED NETWORKS, 1527 STOCKTON ST #2, SAN FRANCISCO, CA 94133	NETWORK HOSTING	175,595.
THE COMMON POOL, LLC 806 GEORGINA AVE, SANTA MONICA, CA 90402	CONSULTING	141,601.
PRISMA GRAPHIC 2937 E BROADWAY RD. #100, PHOENIX, AZ 85040	PRINTING	111,076.

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 7

SEE PART VII, SECTION A CONTINUATION SHEETS

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 (check all that apply)						(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			
(27) JODI O. PADGETT DIRECTOR	1.00	X					0.	0.	0.	
(28) ROBBIN M. COULON DIRECTOR	1.00	X					0.	0.	0.	
(29) NEIL HILLER DIRECTOR	1.00	X					0.	0.	0.	
(30) GWEN CALHOUN DIRECTOR	1.00	X					0.	0.	0.	
(31) CHARLEY FREERICKS DIRECTOR	1.00	X					0.	0.	0.	
(32) MARK FELDMAN DIRECTOR	1.00	X					0.	0.	0.	
(33) ANN MELSHEIMER DIRECTOR	1.00	X					0.	0.	0.	
(34) JACOB MOORE DIRECTOR	1.00	X					0.	0.	0.	
(35) RUFUS GLASPER DIRECTOR	1.00	X					0.	0.	0.	
(36) RICHARD MORRISON DIRECTOR	1.00	X					0.	0.	0.	
(37) STEVEN G. SELEZNOW DIRECTOR/PRESIDENT/CEO	45.00 19.00	X		X			408,011.	0.	38,348.	
(38) PAUL VELASKI PAST CFO	45.00 18.00			X			141,582.	0.	20,164.	
(39) JEFF SAUTER CFO	45.00 23.00			X			30,925.	0.	1,225.	
(40) JACQUELINE R. ALLING CHIEF PHILANTHROPIC SVCS.	45.00 10.00				X		181,615.	0.	28,777.	
(41) MEGAN BROWNELL CHIEF COMMUNICATIONS OFFICER	45.00 2.00					X	175,424.	0.	19,712.	
(42) JAMES HENSLEY DIRECTOR OF DORRANCE PROG.	45.00					X	195,334.	0.	25,100.	
(43) VINCE YANEZ EXECUTIVE DIRECTOR EDU/PUBLIC POLICY	45.00 1.00					X	123,957.	0.	7,127.	
(44) MELISSA HANGSLEBEN CONTROLLER	45.00 2.00					X	102,707.	0.	10,626.	
Total to Part VII, Section A, line 1c							1,359,555.		151,079.	

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	488,790.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	71,164,057.				
	g Noncash contributions included in lines 1a-1f: \$		12,687,034.				
	h Total. Add lines 1a-1f		71,652,847.				
Program Service Revenue	2 a ADMIN. FEES	Business Code	511110	1,134,893.	1,134,893.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			1,134,893.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			6,692,116.		53,184.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	234,643.				
		(ii) Personal					
		b Less: rental expenses	0.				
		c Rental income or (loss)	234,643.				
	d Net rental income or (loss)			234,643.		234,643.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	102,804,587.				
		(ii) Other	182,366.				
		b Less: cost or other basis and sales expenses	84,125,015.	250,000.			
		c Gain or (loss)	18,679,572.	-67,634.			
	d Net gain or (loss)			18,611,938.		18,611,938.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	568,824.				
		b Less: direct expenses	600,876.				
c Net income or (loss) from fundraising events				-32,052.		-32,052.	
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	204,990.	22,517.		182,473.	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			204,990.				
12 Total revenue. See instructions.			98,499,375.	1,157,410.	53,184.	25,635,934.	

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 domestic organizations and domestic governments. See Part IV, line 21	32,728,441.	32,728,441.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	4,418,636.	4,418,636.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	36,323.	36,323.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	850,647.	98,967.	333,660.	418,020.
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	3,316,600.	1,079,995.	1,271,663.	964,942.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	220,978.	75,456.	76,278.	69,244.
9 Other employee benefits	321,741.	121,399.	126,014.	74,328.
10 Payroll taxes	274,090.	77,590.	111,809.	84,691.
11 Fees for services (non-employees):				
a Management				
b Legal	238,576.	73,113.	165,463.	
c Accounting	202,192.		202,192.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	997,248.		997,248.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,687,196.	1,317,053.	339,009.	31,134.
12 Advertising and promotion	418,545.	124,321.	158,145.	136,079.
13 Office expenses	382,586.	38,911.	295,073.	48,602.
14 Information technology	386,385.	27,641.	356,282.	2,462.
15 Royalties				
16 Occupancy	393,913.	230,527.	80,540.	82,846.
17 Travel	255,069.	159,389.	48,004.	47,676.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	190,921.	105,267.	38,532.	47,122.
20 Interest	15,332.		15,332.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	235,046.	141,028.	47,009.	47,009.
23 Insurance	174,806.	10,477.	74,974.	89,355.
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	2,302,131.	2,302,131.		
b BAD DEBT EXPENSE	302,500.		302,500.	
c DUES & PUBLICATIONS	137,568.	58,312.	45,902.	33,354.
d REAL PROPERTY EXPENSE	31,636.		31,636.	
e All other expenses	136,277.	31,106.	100,789.	4,382.
25 Total functional expenses. Add lines 1 through 24e	50,655,383.	43,256,083.	5,218,054.	2,181,246.
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	241,823.	1	855,216.
	2 Savings and temporary cash investments	3,651,959.	2	7,482,899.
	3 Pledges and grants receivable, net	2,921,307.	3	7,182,549.
	4 Accounts receivable, net		4	
	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	3,883,212.	7	4,110,841.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	37,034.	9	211,562.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,344,521.		
	b Less: accumulated depreciation	10b 831,471.		
		4,098,498.	10c	3,513,050.
	11 Investments - publicly traded securities	99,554,624.	11	118,722,027.
	12 Investments - other securities. See Part IV, line 11	365,591,115.	12	387,103,810.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	23,406.	15	17,404.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	480,002,978.	16	529,199,358.	
Liabilities	17 Accounts payable and accrued expenses	1,139,733.	17	1,224,147.
	18 Grants payable	3,435,310.	18	5,518,711.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	53,133,408.	21	61,693,159.
	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	0.	23	1,400,000.
	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	18,429,098.	25	17,603,357.
	26 Total liabilities. Add lines 17 through 25	76,137,549.	26	87,439,374.
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	386,094,450.	27	425,770,403.
	28 Temporarily restricted net assets	17,770,979.	28	15,989,581.
	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	403,865,429.	33	441,759,984.	
34 Total liabilities and net assets/fund balances	480,002,978.	34	529,199,358.	

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	98,499,375.
2	Total expenses (must equal Part IX, column (A), line 25)	2	50,655,383.
3	Revenue less expenses. Subtract line 2 from line 1	3	47,843,992.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	403,865,429.
5	Net unrealized gains (losses) on investments	5	-2,334,214.
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	-7,615,223.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	441,759,984.

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
b 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	
c 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
b 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 (2014)

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

2014

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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g 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 listed in your governing document?		(v) Amount of monetary support (see Instructions)	(vi) Amount of other support (see Instructions)
			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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	45,484,596.	36,224,861.	53,970,216.	78,383,156.	71,652,847.	285,715,676.
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	45,484,596.	36,224,861.	53,970,216.	78,383,156.	71,652,847.	285,715,676.
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)						21,716,985.
6 Public support. Subtract line 5 from line 4.						263,998,691.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	45,484,596.	36,224,861.	53,970,216.	78,383,156.	71,652,847.	285,715,676.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,524,759.	4,957,174.	5,990,710.	5,914,177.	6,926,759.	28,313,579.
9 Net income from unrelated business activities, whether or not the business is regularly carried on			18,550.	83,146.	44,370.	146,066.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	145,893.	547,254.	40,847.	46,710.	182,473.	963,177.
11 Total support. Add lines 7 through 10						315,138,498.
12 Gross receipts from related activities, etc. (see instructions)					12	7,616,630.
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 2014 (line 6, column (f) divided by line 11, column (f))	14	83.77 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	83.42 %
16a 33 1/3% support test - 2014. 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 - 2013. 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 - 2014. 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 VI 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 - 2013. 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 VI 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 VI.)						
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 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2014. 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 - 2013. 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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer (b) below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Yes	No
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Part VI **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

2010 AMOUNT: \$ 119,670.

2011 AMOUNT: \$ 32,393.

2012 AMOUNT: \$ 40,847.

2013 AMOUNT: \$ 46,710.

2014 AMOUNT: \$ 182,473.

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

2014

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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) (2014)

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	<hr/> <hr/> <hr/>	\$ 2,713,052.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 3,875,536.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 1,441,058.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 4,135,940.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 2,800,000.	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	<hr/> <hr/> <hr/> <hr/>	\$ 3,700,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/> <hr/>	\$ 5,165,120.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	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
1	129,817 SHARES OF FLOWER (FLO) SECURITIES	\$ 2,700,247.	03/31/15
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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 info. 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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(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

2014

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	444	163
2 Aggregate value of contributions to (during year)	38,599,776.	9,152,160.
3 Aggregate value of grants from (during year)	21,188,284.	4,249,322.
4 Aggregate value at end of year	173,882,067.	42,019,439.

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? Yes 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? Yes 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 a 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? Yes No
- 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)? Yes No
- 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) Revenue 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 Revenue 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, for escrow or custodial account liability? 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	384,188,408.	326,374,817.	289,409,684.	290,941,109.	254,632,810.
b Contributions	64,701,432.	53,270,882.	43,394,048.	31,808,394.	36,802,015.
c Net investment earnings, gains, and losses	19,204,385.	45,690,129.	26,996,414.	-2,410,521.	26,091,529.
d Grants or scholarships	31,708,099.	33,799,131.	28,267,049.	25,092,098.	23,720,771.
e Other expenditures for facilities and programs	10,189,480.	5,823,863.	1,796,250.	2,818,933.	1,777,949.
f Administrative expenses	5,864,464.	1,524,426.	3,362,030.	3,018,267.	1,086,525.
g End of year balance	420,332,182.	384,188,408.	326,374,817.	289,409,684.	290,941,109.

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:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

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	2,442,000.			2,442,000.
b Buildings				
c Leasehold improvements		791,354.	275,821.	515,533.
d Equipment		1,111,167.	555,650.	555,517.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				3,513,050.

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	10,000.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) PARTNERSHIP INVESTMENTS	3,704,406.	END-OF-YEAR MARKET VALUE
(B) CHARITABLE TRUST INT.	31,427,215.	END-OF-YEAR MARKET VALUE
(C) LIFE INSURANCE CONTRACTS	311,331.	END-OF-YEAR MARKET VALUE
(D) POOLED INVESTMENT FUNDS	327,641,017.	END-OF-YEAR MARKET VALUE
(E) MONEY MARKET FUNDS	24,009,841.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	387,103,810.	

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	16,602,100.
(3) DEFERRED RENT	939,431.
(4) OTHER LIABILITIES	61,826.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	17,603,357.

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	93,247,994.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-2,334,214.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	8,044,643.
e	Add lines 2a through 2d	2e	5,710,429.
3	Subtract line 2e from line 1	3	87,537,565.
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	10,961,810.
c	Add lines 4a and 4b	4c	10,961,810.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	98,499,375.

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	61,190,000.
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	12,707,685.
e	Add lines 2a through 2d	2e	12,707,685.
3	Subtract line 2e from line 1	3	48,482,315.
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	2,173,068.
c	Add lines 4a and 4b	4c	2,173,068.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	50,655,383.

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 BOARD. ULTIMATELY, ALL

Part XIII Supplemental Information (continued)

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, 2015 AND 2014, MANAGEMENT BELIEVES THE FOUNDATION DID NOT HAVE ANY UNCERTAIN TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXP. INCL. IN REVENUE:	600,876.
INTERFUND GRANTS:	13,634,665.
LOSS ON SALE OF FIXED ASSETS:	67,634.
SUPPORT FOUNDATIONS REVENUE:	7,795,702.
ELIMINATION ENTRIES:	-15,227,753.

Part XIII Supplemental Information (continued)

CHANGE IN SPLIT INTEREST TRUST: 1,173,519.

TOTAL TO SCHEDULE D, PART XI, LINE 2D 8,044,643.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

CHANGE IN ENDOWMENT LIABILITY (REVENUE): 10,961,810.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXP. INCL. IN REVENUE: 600,876.

INTERFUND GRANTS: 13,634,665.

LOSS ON SALE OF FIXED ASSETS: 67,634.

SUPPORT FOUNDATIONS EXPENSES: 13,632,263.

ELIMINATION ENTRIES: -15,227,753.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 12,707,685.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

CHANGE IN ENDOWMENT LIABILITY (EXPENSES): 2,173,068.

**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.

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

OMB No. 1545-0047

2014

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.

- 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**
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 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
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTMAKING		6,667.
NORTH AMERICA	0	0	GRANTMAKING		10,000.
RUSSIA AND NEIGHBORING STATES	0	0	GRANTMAKING		19,656.
3 a Sub-total	0	0			36,323.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			36,323.

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 - CANADA AND MEXICO, BUT NOT THE UNITED STATES	PROGRAM SUPPORT	10,000.	CHECK	0.		
		RUSSIA AND NEIGHBORING STATES	PROGRAM SUPPORT	19,656.	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 **2**

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	6,667.	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; do not file with Form 990)* 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; do not file with Form 990)* Yes No

Schedule F (Form 990) 2014

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 supplemental information input.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2014

Open to Public Inspection

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

Name of the organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a <input type="checkbox"/> Mail solicitations	e <input type="checkbox"/> Solicitation of non-government grants
b <input type="checkbox"/> Internet and email solicitations	f <input type="checkbox"/> Solicitation of government grants
c <input type="checkbox"/> Phone solicitations	g <input type="checkbox"/> Special fundraising events
d <input type="checkbox"/> In-person solicitations	
- 2 **a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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08-28-14

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	FOREST HIGHLAND EVENT	23	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	127,645.	124,570.	316,609.	568,824.
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	127,645.	124,570.	316,609.	568,824.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	136,576.		58,827.	195,403.
	7 Food and beverages				
	8 Entertainment			77,888.	77,888.
	9 Other direct expenses		103,016.	224,569.	327,585.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				600,876.
11 Net income summary. Subtract line 10 from line 3, column (d)				-32,052.	

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))
Revenue	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 conducts gaming activities: _____
a Is the organization licensed to conduct 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: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**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.**

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

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 Domestic Organizations and Domestic Governments. 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
CONGREGATION OF OUR LADY OF THE SACRED HEART - 1237 W. MONROE ST. - SPRINGFIELD, IL 62704	37-0968955	501(C)(3)	5,016.	0.			PROGRAM SUPPORT
SISTERS OF PROVIDENCE COMMUNITY SUPPORT TRUST - ONE SISTERS OF PROVIDENCE RD. - ST. MARY-OF-THE-WOODS, IN 47876	35-0868174	501(C)(3)	5,016.	0.			PROGRAM SUPPORT
ST. AGNES CATHOLIC CHURCH 245 N. AMOS AVE. SPRINGFIELD, IL 62702	37-0661149	501(C)(3)	5,016.	0.			PROGRAM SUPPORT
ST. GEORGE CHURCH 5272 E. 5000 NORTH RD. BOURBONNAIS, IL 60914	36-3261926	501(C)(3)	5,016.	0.			PROGRAM SUPPORT
PAGE REGIONAL DOMESTIC VIOLENCE SERVICES - P.O. BOX 3686 - PAGE, AZ 86040	86-0838347	501(C)(3)	5,190.	0.			PROGRAM SUPPORT
COCHISE FAITH AND EDUCATION ALLIANCE, INC. - P.O. BOX 1163 - SIERRA VISTA, AZ 85636	80-0936363	501(C)(3)	5,200.	0.			PROGRAM SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **702.**
- 3** Enter total number of other organizations listed in the line 1 table **3.**

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

Schedule I (Form 990) (2014)

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
SONORAN ARTS LEAGUE P.O. BOX 1689 CAVE CREEK, AZ 85327	86-0805268	501(C)(3)	5,200.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF FLAGSTAFF 301 S. PASEO DEL FLAG FLAGSTAFF, AZ 86001	45-3083785	501(C)(3)	5,226.	0.			PROGRAM SUPPORT
DETOUR CO. THEATRE P.O. BOX 15067 PHOENIX, AZ 85060	01-0622545	501(C)(3)	5,250.	0.			PROGRAM SUPPORT
WHEELS FOR HUMANITY 12750 RAYMER ST. #4 NORTH HOLLYWOOD, CA 91605	95-4581144	501(C)(3)	5,300.	0.			PROGRAM SUPPORT
THE CIRCLE OF PAGE P.O. BOX 125 PAGE, AZ 86040	30-0170553	501(C)(3)	5,348.	0.			PROGRAM SUPPORT
BOY SCOUTS OF AMERICA 60 DARLIN ST. E. HARTFORD, CT 06108	06-0662110	501(C)(3)	5,365.	0.			PROGRAM SUPPORT
CHARLOTTE HUNGERFORD HOSPITAL 540 LITCHFIELD ST. TORRINGTON, CT 06790	06-0646678	501(C)(3)	5,365.	0.			PROGRAM SUPPORT
GIRL SCOUTS OF CONNECTICUT, INC. 340 WASHINGTON ST. HARTFORD, CT 06106	06-0662134	501(C)(3)	5,365.	0.			PROGRAM SUPPORT
STEPHENS COUNTY HUMANE SOCIETY P.O. BOX 669 DUNCAN, OK 73534	73-1202082	501(C)(3)	5,400.	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
SCOTTSDALE TRAINING AND REHABILITATION SERVIC - 7507 E. OSBORN RD. - SCOTTSDALE, AZ 85251	23-7395103	501(C)(3)	5,450.	0.			PROGRAM SUPPORT
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY - 100 W. CYPRESS CREEK RD. #865 - FORT LAUDERDALE, FL 33309	13-1568923	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
ANIMALS BENEFIT CLUB P.O. BOX 30488 PHOENIX, AZ 85046	94-2915092	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
ARIZONA AQUATIC CLUB BOOSTERS 23409 S. 132ND PL. CHANDLER, AZ 85249	32-0349779	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
CAPE COD TIMES NEEDY FUND, INC. P.O. BOX 804 HYANNIS, MA 02601	22-2480332	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
CHINO VALLEY UNIFIED SCHOOL DISTRICT - 115 N. HWY 89 - CHINO VALLEY, AZ 86323	86-6003009	GOVERNMENT	5,500.	0.			PROGRAM SUPPORT
DEFENDERS OF CHILDREN P.O. BOX 10128 PHOENIX, AZ 85064	41-2259676	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
FRIENDS OF VERDE RIVER GREENWAY P.O. BOX 2535 COTTONWOOD, AZ 86326	45-2927355	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
HUMANITARIAN EFFORTS REACHING OUT 452 JUNIPER DR. SEDONA, AZ 86336	27-0935556	501(C)(3)	5,500.	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
QUARTZSITE LIBRARY FRIENDS INC. P.O. BOX 2812 QUARTZSITE, AZ 85346	56-2491777	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
SANDRA DAY O'CONNOR INSTITUTE 4455 E. CAMELBACK RD. #A215 PHOENIX, AZ 85018	26-3521510	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA VETERAN'S MEMORIAL CEMETERY FOUNDATION - 1300 BUFFALO SOLDIER TR. - SIERRA VISTA, AZ 85635	43-2061970	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
SOUTHERN CALIFORNIA EQUESTRIAN SPORTS - 1902 ORANGE TREE LN. #130 - REDLANDS, CA 92374	20-8082196	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
ST. FRANCIS XAVIER 4715 N. CENTRAL AVE. PHOENIX, AZ 85012	38-3792643	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
SUN DEVIL AQUATICS 3431 E. CHEROKEE ST. PHOENIX, AZ 85044	86-0881027	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
SUN SOUNDS FOUNDATION, INC. 2323 W. 14TH ST. TEMPE, AZ 85281	86-0906022	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
YOUNG LIFE - SCOTTSDALE 3370 N. HAYDEN RD. #123 PMB633 SCOTTSDALE, AZ 85251	84-0385934	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
BALLET YUMA P.O. BOX 1595 YUMA, AZ 85366	86-0746893	501(C)(3)	5,600.	0.			PROGRAM SUPPORT

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EDUCATIONAL FOUNDATION OF YUMA COUNTY - SCHOOL DISTRICT #1 - 450 W. SIXTH ST. - YUMA, AZ 85364	86-0609864	501(C)(3)	5,600.	0.			PROGRAM SUPPORT
IMMACULATE CONCEPTION CHURCH AND SCHOOL - 501 S. AVE. B - YUMA, AZ 85364	86-0143318	501(C)(3)	5,600.	0.			PROGRAM SUPPORT
YUMA FAMILY YMCA 2550 S. FOURTH AVE. YUMA, AZ 85364	86-0096799	501(C)(3)	5,600.	0.			PROGRAM SUPPORT
MESA AQUATICS CLUB 28 N. CENTER ST. MESA, AZ 85201	27-0880468	501(C)(7)	5,693.	0.			PROGRAM SUPPORT
GOLDEN BONE RESCUE AND REHAB P.O. BOX 2547 SEDONA, AZ 86339	20-3178708	501(C)(3)	5,708.	0.			PROGRAM SUPPORT
CHINO VALLEY POLICE DEPARTMENT 1950 VOSS DR. CHINO VALLEY, AZ 86323	86-0256834	GOVERNMENT	5,725.	0.			PROGRAM SUPPORT
MOST HOLY TRINITY CATHOLIC SCHOOL 535 E. ALICE AVE. PHOENIX, AZ 85020	35-2350490	501(C)(3)	5,750.	0.			PROGRAM SUPPORT
YAVAPAI FOOD COUNCIL 2020 CONTRACTORS RD. #6 SEDONA, AZ 86336	27-4818161	501(C)(3)	5,750.	0.			PROGRAM SUPPORT
HELPING FAMILIES IN NEED P.O. BOX 2244 BAKERSFIELD, CA 93303	80-0744034	501(C)(3)	5,800.	0.			PROGRAM SUPPORT

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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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YAVAPAI COUNTY SHERIFF'S OFFICE 255 E. GURLEY ST. PRESCOTT, AZ 86301	86-6000561	GOVERNMENT	5,836.	0.			PROGRAM SUPPORT
GLIMMER GLASS OPERA, INC. P.O. BOX 191 COOPERSTOWN, NY 13326	16-1053970	501(C)(3)	5,925.	0.			PROGRAM SUPPORT
ANTIOCH NETWORK 1101 W. 34TH ST. BOX 315 AUSTIN, TX 78705-1907	33-0380799	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
AZ AGRICULTURAL EDUCATION FFA FDN P.O. BOX 33455 PHOENIX, AZ 85067	86-0531662	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
BONNIE J. ADDARIO LUNG CANCER FOUNDATION - 1100 INDUSTRIAL RD. #1 - SAN CARLOS, CA 94070	20-4417327	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
BUCKEYE UNION HIGH SCHOOL 1000 E. NARRAMORE BUCKEYE, AZ 85326	86-6000526	GOVERNMENT	6,000.	0.			PROGRAM SUPPORT
DISBURSING REAL EDUCATIONAL ACADEMIC MINORITY SCHOLARSHIPS - 1804 N. MEADOWLARK DR. - FLAGSTAFF, AZ 86001	84-1622396	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
FLAGSTAFF FAMILY YMCA 1001 N. TURQUOISE DR. FLAGSTAFF, AZ 86001	86-0096799	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
GATEWAY COMMUNITY COLLEGE (MARICOPA CC) - 108 N. 40TH ST. - PHOENIX, AZ 85034	86-0327449	501(C)(3)	6,000.	0.			PROGRAM SUPPORT

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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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HIGHLANDS CENTER FOR NATURAL HISTORY - 1375 S. WALKER RD. - PRESCOTT, AZ 86303	86-0798677	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
HOUSING AUTHORITY OF THE CITY OF YUMA - 420 S. MADISON AVE. - YUMA, AZ 85364	86-6108732	GOVERNMENT	6,000.	0.			PROGRAM SUPPORT
MOUNTAIN CHARTER SCHOOL, INC. 311 W. CATTLE DRIVE TRAIL FLAGSTAFF, AZ 86001	95-3564584	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
PIPESTONE COUNTY HISTORICAL SOCIETY - 113 S. HIAWATHA AVE. - PIPESTONE, MN 56164	41-0943870	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
SCIENCE FOUNDATION ARIZONA 400 E. VAN BUREN ST. #200 PHOENIX, AZ 85004	20-4365711	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
SCOTTSDALE ROTARY CLUB FOUNDATION P.O. BOX 5633 SCOTTSDALE, AZ 85261	86-6054024	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
SMITHSONIAN INSTITUTE P.O. BOX 37012 MRC 035 WASHINGTON, DC 20013	53-0206027	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
THE NEIGHBORHOOD CHRISTIAN CLINIC 1929 W. FILLMORE ST. BLDG. #C PHOENIX, AZ 85009	86-0839580	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
THE SCIENCE & CONSERVATION CENTER 2100 S. SHILOH RD BILLINGS, MT 59106	81-0539631	501(C)(3)	6,000.	0.			PROGRAM SUPPORT

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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
WATER.ORG 920 MAIN ST. #1800 KANSAS CITY, MO 64105	58-2060131	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
KEYSTONE MONTESSORI CHARTER SCHOOL 1025 E. LIBERTY LN. PHOENIX, AZ 85048	86-0941637	501(C)(3)	6,020.	0.			PROGRAM SUPPORT
FRIENDS OF THE PATAGONIA LIBRARY 346 DUQUESNE PATAGONIA, AZ 85624	74-2437923	501(C)(3)	6,100.	0.			PROGRAM SUPPORT
COMMUNITY MINISTRIES INTERNATIONAL P.O. BOX 1245 TEMPE, AZ 85280	86-0335675	501(C)(3)	6,200.	0.			PROGRAM SUPPORT
EMPOWER COLLEGE PREP 5757 N. CENTRAL AVE. BLDG. B, LOWE PHOENIX, AZ 85012	90-0717690	501(C)(3)	6,250.	0.			PROGRAM SUPPORT
EVA MARSHALL ELEMENTARY SCHOOL 840 N. BONITO ST. FLAGSTAFF, AZ 86001	86-0593041	GOVERNMENT	6,300.	0.			PROGRAM SUPPORT
HARDING UNIVERSITY - ADVANCEMENT OFFICE - P.O. BOX 12238 - SEARCY, AR 72149	71-0236896	501(C)(3)	6,300.	0.			PROGRAM SUPPORT
JEWISH FEDERATIONS OF NORTH AMERICA, INC. - P.O. BOX 157 - NEW YORK, NY 10268	13-1624240	501(C)(3)	6,400.	0.			PROGRAM SUPPORT
ARIZONA CATTLE DOG RESCUE 2468 HANO TR. FLAGSTAFF, AZ 86001	27-3511165	501(C)(3)	6,500.	0.			PROGRAM SUPPORT

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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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CHAMBER MUSIC SEDONA 1487 W. HIGHWAY 89A #9 SEDONA, AZ 86336	94-2920643	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
FLAGSTAFF INTERNATIONAL RELIEF EFFORT 'FIRE' - P.O. BOX 22187 - FLAGSTAFF, AZ 86002	71-0877496	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
HUMBOLDT UNIFIED SCHOOL DISTRICT 8766 E. HIGHWAY 69 PRESCOTT VALLEY, AZ 86314	89-6003010	GOVERNMENT	6,500.	0.			PROGRAM SUPPORT
ROOM FOR JOY 611 N. ROSEMONT CIR. MESA, AZ 85205	65-1277902	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
SMILE TRAIN P.O. BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
WASHINGTON DC POLICE FOUNDATION 1156 15TH ST. NW #600 WASHINGTON, DC 20005	41-2250114	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
INTERFAITH COOPERATIVE MINISTRIES P.O. BOX 2225 PHOENIX, AZ 85002-2225	86-0401223	501(C)(3)	6,650.	0.			PROGRAM SUPPORT
THEATER WORKS 8355 W. PEORIA AVE. PEORIA, AZ 85345	86-0563315	501(C)(3)	6,650.	0.			PROGRAM SUPPORT
THE NATURE CONSERVANCY - VIRGINIA 4245 N. FAIRFAX DR. #100 ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	6,718.	0.			PROGRAM SUPPORT

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FRIENDS OF SIERRA VISTA ANIMAL SHELTER - P.O. BOX 728 - SIERRA VISTA, AZ 85636	27-1084477	501(C)(3)	6,740.	0.			PROGRAM SUPPORT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE. MONTGOMERY, AL 36104	63-0598743	501(C)(3)	6,760.	0.			PROGRAM SUPPORT
KIDS CUDDLEKIT CLOSET 340 W. 32ND ST. #354 YUMA, AZ 85364	26-2823896	501(C)(3)	6,800.	0.			PROGRAM SUPPORT
PRESCOTT YMCA 750 WHIPPLE ST. PRESCOTT, AZ 86301	86-0119151	501(C)(3)	6,800.	0.			PROGRAM SUPPORT
SOUTHWEST INSTITUTE FOR FAMILIES AND CHILDREN - 5111 N. SCOTTSDALE RD. #151 - SCOTTSDALE, AZ 85250	86-1041733	501(C)(3)	6,800.	0.			PROGRAM SUPPORT
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101	23-7433357	501(C)(3)	6,900.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF YUMA P.O. BOX 4057 YUMA, AZ 85366	86-6041641	501(C)(3)	6,910.	0.			PROGRAM SUPPORT
AMANDA HOPE RAINBOW ANGELS 304 W. ORANGEWOOD AVE. PHOENIX, AZ 85021	46-2522889	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
ATLANTIC CHRISTIAN SCHOOL 391 ZION RD. EGG HARBOR TOWNSHIP, NJ 08234	22-1935456	501(C)(3)	7,000.	0.			PROGRAM SUPPORT

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CLUB ONE AZ 5509 W. HARRISON CT. CHANDLER, AZ 85226	90-0597936	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
CURRENT PROBLEMS P.O. BOX 357098 GAINESVILLE, FL 32635	59-3255550	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
EPISCOPAL PARISH OF ST. BARNABAS 6715 N. MOCKINGBIRD LN. SCOTTSDALE, AZ 85253	86-0127609	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
INTEGRATED FAMILY COURT 200 N. SAN FRANCISCO ST. FLAGSTAFF, AZ 86001	86-6000441	GOVERNMENT	7,000.	0.			PROGRAM SUPPORT
INTERNATIONAL SONORAN DESERT ALLIANCE - 401 W. ESPERANZA AVE. - AJO, AZ 85321	86-0778917	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
RUNNIN W WILDLIFE CENTER, INC. P.O. BOX 980 CORNVILLE, AZ 86325	86-0977121	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
SAINT MARY'S CATHOLIC HIGH SCHOOL 2525 N. THIRD ST. PHOENIX, AZ 85004	74-2547562	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
THE ARBORETUM AT FLAGSTAFF 4001 S. WOODY MOUNTAIN RD. FLAGSTAFF, AZ 86005	94-2788812	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
TONOPAH VALLEY COMMUNITY COUNCIL P.O. BOX 117 TONOPAH, AZ 85354	86-0828359	501(C)(3)	7,000.	0.			PROGRAM SUPPORT

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TRAUMA INTERVENTION PROGRAMS OF ARIZONA, INC. - P.O. BOX 25195 - PRESCOTT VALLEY, AZ 86312	20-4433209	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
TREKKERS, INC. 41 BUTTERMILK DR. THOMASTON, ME 04861	01-0537500	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
WORLD HELP P.O. BOX 501 FOREST, VA 24551	54-1615454	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
YAVAPAI CASA FOR KIDS P.O. BOX 12457 PRESCOTT, AZ 86304	71-0946266	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
POINTE LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR. SAN DIEGO, CA 92106	95-1644035	501(C)(3)	7,100.	0.			PROGRAM SUPPORT
JOHN F KENNEDY HIGH SCHOOL MARCHING BAND & COLOR GUARD PARENTS CLUB - P.O. BOX 22957 - SACRAMENTO, CA 95822	94-2599671	501(C)(3)	7,300.	0.			PROGRAM SUPPORT
ALZHEIMERS DISEASE RESEARCH FOUNDATION - 34 WASHINGTON ST. #200 - WELLESLEY, MA 02481-1903	52-2396428	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
ARIZONA COALITION AGAINST DOMESTIC VIOLENCE - 2800 N. CENTRAL AVE. #1570 - PHOENIX, AZ 85004	86-0593601	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
ARIZONA OUTDOOR ADVENTURES P.O. BOX 37982 PHOENIX, AZ 85069	86-0896931	501(C)(3)	7,500.	0.			PROGRAM SUPPORT

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ARIZONA VETERANS HALL OF FAME SOCIETY - 4980 S. ALMA SCHOOL RD. #A2-619 - CHANDLER, AZ 85248	83-0481331	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
BENEFACTORS OF RED ROCK STATE PARK, INC. - P.O. BOX 525 - SEDONA, AZ 86339	20-0745473	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
CHILDREN'S CHORALE OF FLAGSTAFF P.O. BOX 23499 FLAGSTAFF, AZ 86002	86-0896113	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
CITY OF SOMERTON PARKS AND RECREATION DEPT. - P.O. BOX 638 - SOMERTON, AZ 85350	86-6000261	GOVERNMENT	7,500.	0.			PROGRAM SUPPORT
COALITION FOR COMPASSION AND JUSTICE - P.O. BOX 1882 - PRESCOTT, AZ 86302	47-0851633	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
CORPORATE ACCOUNTABILITY INTERNATIONAL - 10 MILK ST. #610 - BOSTON, MA 02108	41-1322686	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
EQUINE VOICES RESCUE & SANCTUARY P.O. BOX 1685 GREEN VALLEY, AZ 85622	74-3127794	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
INGHAM OKOBOJI LUTHERAN BIBLE CAMP 1203 INWAN ST. MILFORD, IA 51351	42-1247690	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
KATIES KROPS P.O. BOX 1841 SUMMERVILLE, SC 29484-1841	45-4257162	501(C)(3)	7,500.	0.			PROGRAM SUPPORT

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SHARED HOPE INTERNATIONAL P.O. BOX 65337 VANCOUVER, WA 98665	91-1938635	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
SHOEBOX MINISTRY 7902 E. WOOD DR. SCOTTSDALE, AZ 85260	86-0690847	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
UNLIMITED POTENTIAL P.O. BOX 8814 PHOENIX, AZ 85066	74-2383678	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
VERDE NATURAL RESOURCE CONSERVATION DISTRICT EDUCATION CENTER - P.O. BOX 341 - CLARKDALE, AZ 86324	86-0593426	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
VSA ARTS OF ARIZONA P.O. BOX 25159 PHOENIX, AZ 85002	94-2823675	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
YOUNG ARTS ARIZONA, LTD 2009 N. SEVENTH ST. PHOENIX, AZ 85006	86-0933814	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	7,540.	0.			PROGRAM SUPPORT
NORFOLK BOTANICAL GARDEN SOCIETY 6700 AZALEA GARDEN RD. NORFOLK, VA 23518	54-0788933	501(C)(3)	7,540.	0.			PROGRAM SUPPORT
TRI-STATE COLLIE RESCUE 6410 CLARK STATE RD. BLACKLICK, OH 43004	31-1701760	501(C)(3)	7,540.	0.			PROGRAM SUPPORT

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UPPER VILLAGE OF MOENKOPI P.O. BOX 1229 TUBA CITY, AZ 86045	86-0716159	501(C)(3)	7,598.	0.			PROGRAM SUPPORT
WHISPERING HOPE RANCH P.O. BOX 54070 PHOENIX, AZ 85078-4070	86-0887696	501(C)(3)	7,650.	0.			PROGRAM SUPPORT
PRESCOTT VALLEY POLICE DEPARTMENT 7601 E. CIVIC CIRCLE PRESCOTT VALLEY, AZ 86314	86-0356435	GOVERNMENT	7,724.	0.			PROGRAM SUPPORT
SEDONA RED ROCK HIGH SCHOOL 995 UPPER RED ROCK LOOP RD. SEDONA, AZ 86336	86-0682862	GOVERNMENT	7,800.	0.			PROGRAM SUPPORT
SEEING EYE, INC. P.O. BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	7,850.	0.			PROGRAM SUPPORT
SHRINERS HOSPITAL FOR CHILDREN - LOS ANGELES - 3160 GEVEVA ST. - LOS ANGELES, CA 90020	04-2121377	501(C)(3)	7,850.	0.			PROGRAM SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PL. - MEMPHIS, TN 38105	62-0646012	501(C)(3)	7,935.	0.			PROGRAM SUPPORT
BANNER SUN HEALTH RESEARCH INSTITUTE - 14719 W. GRAND AVE. #113 - SURPRISE, AZ 85374-7203	23-7107959	501(C)(3)	7,940.	0.			PROGRAM SUPPORT
ARIZONA SONORA DESERT MUSEUM 2021 N. KINNEY RD. TUCSON, AZ 85743	86-0111675	501(C)(3)	8,000.	0.			PROGRAM SUPPORT

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(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
BIG BROTHERS BIG SISTERS OF FLAGSTAFF - 102 WEST HUNT - FLAGSTAFF, AZ 86001	23-7170086	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
COCONINO COUNTY SUSTAINABLE ECONOMIC DEVELOPMENT INITIATIVE - P.O. BOX 22100 - FLAGSTAFF, AZ 86002	26-1077054	GOVERNMENT	8,000.	0.			PROGRAM SUPPORT
PAWS - PROGRESSIVE ANIMAL WELFARE SOCIETY - P.O. BOX 1037 - LYNNWOOD, WA 98046	91-6073154	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
SEQUOIA SCHOOL FOR THE DEAF AND HARD OF HEARING - 1460 S. HORNE ST. - MESA, AZ 85204	74-3033931	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
SUNSHINE RESCUE MISSION - HOPE COTTAGE - P.O. BOX 426 - FLAGSTAFF, AZ 86002	86-0264747	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
VALLEY UNITARIAN UNIVERSALIST CHURCH - 6400 W DEL RIO ST. - CHANDLER, AZ 85226-1764	86-0211838	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
MT. GRAHAM SAFE HOUSE, INC. P.O. BOX 1202 SAFFORD, AZ 85548	86-0800990	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
ARIZONA WESTERN COLLEGE FOUNDATION P.O. BOX 929 YUMA, AZ 85366-0929	86-6051919	501(C)(3)	8,565.	0.			PROGRAM SUPPORT
MORGAN PARK ACADEMY 2153 W. 111TH ST. CHICAGO, IL 60643	36-1502650	501(C)(3)	8,700.	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
SUN HEALTH FOUNDATION P.O. BOX 6030 SUN CITY WEST, AZ 85376	23-7107959	501(C)(3)	8,778.	0.			PROGRAM SUPPORT
SEDONA ARTS CENTER P.O. BOX 569 SEDONA, AZ 86339	86-6052626	501(C)(3)	8,800.	0.			PROGRAM SUPPORT
SCOTTSDALE ARTISTS' SCHOOL 3720 N. MARSHALL WAY SCOTTSDALE, AZ 85251	86-0460092	501(C)(3)	8,850.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA PIONEERS' HISTORICAL SOCIETY - 2340 N. FORT VALLEY RD. - FLAGSTAFF, AZ 86001	86-0190900	501(C)(3)	8,863.	0.			PROGRAM SUPPORT
WEST VALLEY CHILD CRISIS CENTER, INC. - 18001 N. 79TH AVE. #C-56 - CHANDLER, AZ 85308	86-0589516	501(C)(3)	8,900.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY EDUCATION FOUNDATION - 2970 CENTERPOINTE EAST DR. - PRESCOTT, AZ 86301	33-1101967	501(C)(3)	8,900.	0.			PROGRAM SUPPORT
FOUNTAIN HILLS COMMUNITY FOUNDATION - P.O. BOX 18668 - FOUNTAIN HILLS, AZ 85269	86-0800268	501(C)(3)	8,949.	0.			PROGRAM SUPPORT
GOTTA DREAM P.O. BOX 1728 YUMA, AZ 85364	26-0673936	501(C)(3)	8,950.	0.			PROGRAM SUPPORT
ARIZONA AUTISM UNITED 5025 E WASHINGTON #212 PHOENIX, AZ 85034	16-1738730	501(C)(3)	9,000.	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
AZ COMMON GROUND 2406 S. 24TH ST. #E-114 PHOENIX, AZ 85034	27-2623077	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
BLACK MESA TRUST P.O. BOX 33 KYKOTSMOVI, AZ 86039	86-0985865	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
PARENT AID-CHILD ABUSE PREVENTION CENTER - 2580 E. 22ND ST. - TUCSON, AZ 85713	74-2591577	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
COMMUNICATION SKILLS FOR LIFE INC 7103 E. LYNX WAGON RD. PRESCOTT VALLEY, AZ 86314	80-0277415	501(C)(3)	9,100.	0.			PROGRAM SUPPORT
VERDE VALLEY SINFONIETTA P.O. BOX 4672 SEDONA, AZ 86340	20-3371497	501(C)(3)	9,160.	0.			PROGRAM SUPPORT
SUN VALLEY ANIMAL SHELTER 7150 N. 110TH AVE. GLENDALE, AZ 85307	86-0679233	501(C)(3)	9,400.	0.			PROGRAM SUPPORT
DREAMCHASER PMU RESCUE & REHAB INC. - 48019 N. SEVENTH AVE. - NEW RIVER, AZ 85087	20-5168546	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
FLAGSTAFF COOPERATIVE PRESCHOOL 850 N. BONITO ST. FLAGSTAFF, AZ 86001	86-0200267	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA INSTITUTIONS FOR COMMUNITY LEADERSHIP - 2675 W. STATE RT. 89A #1104 - SEDONA, AZ 86336	90-0780023	501(C)(3)	9,573.	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
THE HOPI FOUNDATION P.O. BOX 301 KYKOTSMOVI, AZ 86039	74-2488628	501(C)(3)	9,600.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA ASSOCIATION FOR THE VISUALLY IMPAIRED - 3795 W. 22ND LANE #B - YUMA, AZ 85364	86-6056057	501(C)(3)	9,776.	0.			PROGRAM SUPPORT
THUNDERBIRDS CHARITIES 7226 N. 16TH ST. #100 PHOENIX, AZ 85020	86-0560664	501(C)(3)	9,861.	0.			PROGRAM SUPPORT
WEST VALLEY SYMPHONY P.O. BOX 7328 SURPRISE, AZ 85374	23-7041526	501(C)(3)	9,900.	0.			PROGRAM SUPPORT
KIVA MICROFUNDS 3180 18TH ST. #201 SAN FRANCISCO, CA 94110	71-0992446	501(C)(3)	9,948.	0.			PROGRAM SUPPORT
ANIMAL ARK 8501 N. 59TH PL. PARADISE VALLEY, AZ 85253	86-0975244	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ARIZONA GOLF FOUNDATION 7600 E. REDFIELD RD. #130 SCOTTSDALE, AZ 85260	86-0761350	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ARTHRITIS FOUNDATION - ARIZONA 1221 E. OSBORN RD. # 201 PHOENIX, AZ 85014	58-1341679	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF EAST VALLEY 1950 N. ARIZONA AVE. #3 CHANDLER, AZ 85225	86-0659387	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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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
BARNSTABLE LAND TRUST INC. P.O. BOX 224 COTUIT, MA 02635	22-2483963	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BASIS SCHOOL, INC. 11440 136TH ST. SCOTTSDALE, AZ 85259	86-0908854	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BEAT STREET AZ 3906 NAPA LN. GILBERT, AZ 85297-3538	47-1525786	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BILLY GRAHAM EVANGELISTIC ASSOCIATION - ONE BILLY GRAHAM PKWY. - CHARLOTTE, NC 28201	41-0692230	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BINGHAMTON UNIVERSITY FOUNDATION 4400 VESTAL PKWY. E. BINGHAMTON, NY 13902	16-6053710	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BOB WOODRUFF FAMILY FOUNDATION 1359 BROADWAY #800 NEW YORK, NY 10018	26-1441650	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CAMELBACK HIGH SCHOOL ALUMNI ASSOCIATION - 3219 E. CAMELBACK RD. #471 - PHOENIX, AZ 85018	20-0604476	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CENTER FOR ECONOMIC INTEGRITY P.O. BOX 1865 TUCSON, AZ 85702	26-0026603	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CHILDREN'S HEART FOUNDATION - NEVADA - 3006 S. MARYLAND PKWY #690 - LAS VEGAS, NV 89109	88-0405506	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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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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CHRIST CHURCH ANGLICAN P.O. BOX 10219 PHOENIX, AZ 85064-0219	33-1179703	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CHRIST EVANGELICAL LUTHERAN CHURCH 918 S. LITCHFIELD RD. GOODYEAR, AZ 85338	86-1000340	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
COCONINO COALITION FOR CHILDREN & YOUTH - 2625 N. KING ST. - FLAGSTAFF, AZ 86004	51-0204513	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
COCONINO COMMUNITY COLLEGE 2800 S. LONE TREE RD. FLAGSTAFF, AZ 86001	86-0717956	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF ANNE ARUNDEL COUNTY - 914 BAY RIDGE RD. #220 - ANNAPOLIS, MD 21403	52-2098698	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
COPPERSTAR REPERTORY COMPANY 1514 E. LAREDO ST. CHANDLER, AZ 85225	26-3028947	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
DERRICK HALL PRO-STATE FOUNDATION 401 E. JEFFERSON ST. PHOENIX, AZ 85004	46-1149656	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
DYSART UNIFIED SCHOOL DISTRICT 15802 N. PARKVIEW PL. SURPRISE, AZ 85374	86-0590527	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT

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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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GAY & LESBIAN ALLIANCE AGAINST DEFAMATION INC - 5455 WILSHIRE BLVD. #1500 - LOS ANGELES, CA 90036	13-3384027	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
GIDEONS INTERNATIONAL P.O. BOX 140800 NASHVILLE, TN 37214	36-2270051	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
GRAND CANYON ASSOCIATION P.O. BOX 399 GRAND CANYON, AZ 86023	86-0179548	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HOOFBEATS WITH A HEART P.O. BOX 2098 HIGLEY, AZ 85236	14-1988788	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HOUSING ASSISTANCE CORP. 460 W. MAIN ST. HYANNIS, MA 02601	23-7431255	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HUNKAPI PROGRAMS, INC. 8776 E. SHEA BLVD #106-522 SCOTTSDALE, AZ 85260	26-3902877	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
IOWA DEPARTMENT OF NATURAL RESOURCES - 502 E. NINTH ST. - DES MOINES, IA 50319	42-6004572	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT
JOHN C. LINCOLN HEALTH FOUNDATION 9100 N. SECOND ST. #301 PHOENIX, AZ 85020	95-3320185	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
KIZER FTD AWARENESS FOUNDATION, INC. - 1001 E. JEFFERSON ST. # 6 - PHOENIX, AZ 85034-2206	47-2034909	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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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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LARC SUPPORT FOUNDATION 29890 N. BOUQUET CANYON RD. SAUGUS, CA 91390	95-4184854	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
LIBRARY FRIENDS OF PAYSON 328 N. MCLANE RD. PAYSON, AZ 85541	86-0527550	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
LITERACY VOLUNTEERS OF MARICOPA COUNTY, INC. - P.O. BOX 47330 - PHOENIX, AZ 85068	94-2870927	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MARICOPA ECONOMIC DEVELOPMENT ALLIANCE - 20987 N. JOHN WAYNE PKWY. #104-384 - MARICOPA, AZ 85139	27-0924554	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MARTHA'S TABLE 2114 14TH ST. NW WASHINGTON, DC 20009	52-1186071	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NATIVE AMERICAN COMMUNITY HEALTH CENTER, INC. - 4041 N. CENTRAL AVE. #C - PHOENIX, AZ 85012	94-2540194	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NORTHWEST COUNSELING SERVICES 1560 FISHINGER RD. COLUMBUS, OH 43221	51-0163560	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PAW PLACEMENT OF NORTHERN ARIZONA P.O. BOX 942 FLAGSTAFF, AZ 86002	45-2912962	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PHOENIX DAY CHILD & FAMILY LEARNING CENTER - 115 E. TONTO ST. - PHOENIX, AZ 85004	86-0096782	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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PRESCOTT AREA LEADERSHIP, INC. P.O. BOX 3544 PRESCOTT, AZ 86302	86-0666217	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
RANCHO FELIZ CHARITABLE FOUNDATION, INC. - 6910 E. FIFTH AVE. - SCOTTSDALE, AZ 85251	86-0680369	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SCHOOL OF LEADERSHIP-AFGHANISTAN INC. - P.O. BOX 603253 - PROVIDENCE, RI 02906	80-0967564	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SCOTTSDALE BIBLE CHURCH 7601 E. SHEA BLVD. SCOTTSDALE, AZ 85260	86-0179808	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SECULAR COMMUNITIES FOR ARIZONA INC. - P.O. BOX 19258 - PHOENIX, AZ 85005-9258	46-2530441	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SEDONA-OAK CREEK JOINT UNIFIED SCHOOL, DIST 9 - 221 BREWER RD. #100 - SEDONA, AZ 86336	86-0682862	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT
TEAM-PARKINSON 6412 BROADWAY AVE. WHITTIER, CA 90606	22-3683309	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THE MAINE SCHOOL OF SCIENCE AND MATHEMATICS - 95 HIGH ST. - LIMESTONE, ME 04750	22-3332222	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THE SALVATION ARMY-HYANNIS, MA 100 NORTH ST. HYANNIS, MA 02601	13-5562351	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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UNIVERSITY OF REDLANDS 1200 E. COLTON AVE. REDLANDS, CA 92373	95-1643389	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
WONDERS OF THE WILD ANIMAL SANCTUARY - P.O. BOX 2724 - PAYSON, AZ 85547	45-1537706	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
WORLD HUNGER ECUMENICAL ARIZONA TASK FORCE INC. - 4000 N. SEVENTH ST. #118 - PHOENIX, AZ 85014	74-2386488	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
YAVAPAI COLLEGE 1100 E. SHELDON ST. PRESCOTT, AZ 86301	23-7232985	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ARIZONA BURN FOUNDATION 1432 N. SEVENTH ST. PHOENIX, AZ 85006	86-0207519	501(C)(3)	10,200.	0.			PROGRAM SUPPORT
HEARD MUSEUM 2301 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0107517	501(C)(3)	10,280.	0.			PROGRAM SUPPORT
ST. AGNES CATHOLIC ELEMENTARY SCHOOL - 251 N. AMOS ST. - SPRINGFIELD, IL 62702	37-0661149	501(C)(3)	10,336.	0.			PROGRAM SUPPORT
PHOENIX CHAMBER MUSIC SOCIETY P.O. BOX 34235 PHOENIX, AZ 85067	86-6052614	501(C)(3)	10,400.	0.			PROGRAM SUPPORT
NPH USA P.O. BOX 25507 TEMPE, AZ 85285	65-1229309	501(C)(3)	10,497.	0.			PROGRAM SUPPORT

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ARIZONA FRIENDS OF FOSTER CHILDREN FOUNDATION - 1645 E. MISSOURI #450 - PHOENIX, AZ 85016	86-0468850	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
ARIZONA LUTHERAN ACADEMY 6036 S. 27TH AVE. PHOENIX, AZ 85041	86-0340614	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
BALSZ COMMUNITY EDUCATION FOUNDATION - 4825 E. ROOSEVELT ST. - PHOENIX, AZ 85008	80-0622359	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
DIOCESE OF PHOENIX 400 E. MONROE ST. PHOENIX, AZ 85004	86-0465177	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
DRESS FOR SUCCESS 1024 E. BUCKEYE RD. #165 PHOENIX, AZ 85034	26-3610807	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
NOT MY KID, INC. 5230 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85254	86-0988329	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
AMERICAN DIABETES ASSOCIATION P.O. BOX 11454 ALEXANDRIA, VA 22312	13-1623888	501(C)(3)	10,520.	0.			PROGRAM SUPPORT
DISABLED AMERICAN VETERANS CHARITABLE TRUST - P.O. BOX 14301 - CINCINNATI, OH 45250	52-1521276	501(C)(3)	10,520.	0.			PROGRAM SUPPORT
VICTIM/WITNESS SERVICES FOR COCONINO COUNTY - 201 E. BIRCH AVE. #4 - FLAGSTAFF, AZ 86001	86-0481748	501(C)(3)	10,573.	0.			PROGRAM SUPPORT

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PUBLIC BROADCASTING SERVICE 2100 CRYSTAL DR. ARLINGTON, VA 22202	52-0899215	501(C)(3)	10,600.	0.			PROGRAM SUPPORT
ALLIANCE OF ARIZONA NONPROFITS 360 E. CORONADO RD. #120 PHOENIX, AZ 85004	20-2529887	501(C)(3)	10,700.	0.			PROGRAM SUPPORT
PHOENIX ROTARY CLUB CHARITIES 501 E. OSBORN RD. PHOENIX, AZ 85012	86-6057676	501(C)(3)	10,750.	0.			PROGRAM SUPPORT
VALLEY YOUTH THEATRE 807 N. THIRD ST. PHOENIX, AZ 85004-2021	86-0641978	501(C)(3)	10,750.	0.			PROGRAM SUPPORT
BROPHY COMMUNITY FOUNDATION 4701 N. CENTRAL AVE. PHOENIX, AZ 85012	86-0929111	501(C)(3)	10,994.	0.			PROGRAM SUPPORT
MCDOWELL MOUNTAIN MUSIC FESTIVAL INC. - 9440 N. 26TH ST. #100 - PHOENIX, AZ 85028-4711	68-0570400	501(C)(3)	10,994.	0.			PROGRAM SUPPORT
ABT PERFORMING ARTS ASSOCIATION 7701 W. PARADISE LN. PEORIA, AZ 85382	87-0794123	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
AFTER THE HOMESTRETCH-ARIZONA 3939 W. MARIPOSA GRANDE GLENDALE, AZ 85310	45-2897060	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
CARE FOR THE HORSES P.O. BOX 884 SIERRA VISTA, AZ 85635	71-0917623	501(C)(3)	11,000.	0.			PROGRAM SUPPORT

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EPISCOPAL COMMUNITY SERVICES IN ARIZONA - 114 W. ROOSEVELT ST. - PHOENIX, AZ 85003	86-0288069	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
SAINT THERESA'S CATHOLIC CHURCH 5045 E. THOMAS RD. PHOENIX, AZ 85018	53-0196617	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
CONGREGATION BETH ISRAEL 10460 N. 56TH ST. SCOTTSDALE, AZ 85253	86-0113949	501(C)(3)	11,242.	0.			PROGRAM SUPPORT
SIERRA VISTA FIRST CHURCH OF THE NAZARENE - 1215 EL CAMINO REAL - SIERRA VISTA, AZ 85635	23-7374395	501(C)(3)	11,335.	0.			PROGRAM SUPPORT
PINNACLE PRESBYTERIAN CHURCH 25150 N. PIMA RD. SCOTTSDALE, AZ 85255	86-0708287	501(C)(3)	11,400.	0.			PROGRAM SUPPORT
YUMA UNION HIGH SCHOOL DISTRICT #70 - 3150 S. AVE. A - YUMA, AZ 85364-7998	86-0825233	GOVERNMENT	11,450.	0.			PROGRAM SUPPORT
CORTNEY'S PLACE 7000 E. SHEA BLVD. #1430 SCOTTSDALE, AZ 85254	42-1745079	501(C)(3)	11,500.	0.			PROGRAM SUPPORT
TIA FOUNDATION P.O. BOX 36203 PHOENIX, AZ 85067	20-4159280	501(C)(3)	11,500.	0.			PROGRAM SUPPORT
COCONINO COUNTY SHERIFF'S OFFICE 911 E. SAWMILL RD. FLAGSTAFF, AZ 86001	86-6000441	GOVERNMENT	11,600.	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
U.S. ARMY OF THE WEST MORMON BATTALION FOUNDA - 1334 S. FIFTH AVE. - YUMA, AZ 85364	31-1593663	501(C)(3)	11,640.	0.			PROGRAM SUPPORT
ALL SAINTS' EPISCOPAL CHURCH AND DAY SCHOOL - 6300 N. CENTRAL AVE. - PHOENIX, AZ 85012	86-0133389	501(C)(3)	11,960.	0.			PROGRAM SUPPORT
ALL ABOUT ANIMALS RESCUE INC 4401 W. DAILEY ST. GLENDALE, AZ 85306	27-5410456	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
ALZHEIMER'S ASSOCIATION - DESERT SOUTHWEST CHAPTER - CENTRAL AZ - 1028 E. MCDOWELL RD. - PHOENIX, AZ 85006	86-0402582	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
ARIZONA 5 ARTS CIRCLE, LTD. 3104 E. CAMELBACK RD. #157 PHOENIX, AZ 85016	86-1037482	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
EXPERIENCE MATTERS CONSORTIUM, INC. - 360 E. CORONADO RD., #170 - PHOENIX, AZ 85004	45-3788542	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
GAP MINISTRIES, INC. 2861 N. FLOWING WELLS RD. # 161 TUCSON, AZ 85705	77-0385387	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
MINNESOTA LAKES MARITIME SOCIETY P.O. BOX 1216 ALEXANDRIA, MN 56308	41-1967683	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
MOUNTAIN VIEW PRESBYTERIAN CHURCH 8050 E. MOUNTAIN VIEW RD. SCOTTSDALE, AZ 85258	94-2939680	501(C)(3)	12,000.	0.			PROGRAM SUPPORT

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TEEN LIFELINE, INC. P.O. BOX 10745 PHOENIX, AZ 85064	86-0966427	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
ICAN 27 W. MORTEN AVE. PHOENIX, AZ 85021	86-0818253	501(C)(3)	12,069.	0.			PROGRAM SUPPORT
MIRACLE LEAGUE OF ARIZONA 11130 E. CHOLLA ST. #I-110 SCOTTSDALE, AZ 85259	20-2742885	501(C)(3)	12,250.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - 434 W. 33RD ST. - NEW YORK, NY 10001	13-1644147	501(C)(3)	12,350.	0.			PROGRAM SUPPORT
YUMA ORCHESTRA ASSOCIATION P.O. BOX 6266 YUMA, AZ 85366-6266	95-3231719	501(C)(3)	12,410.	0.			PROGRAM SUPPORT
KOAHNIC BROADCAST CORPORATION 3600 SAN JERONIMO DR. #480 ANCHORAGE, AK 99508	92-0139738	501(C)(3)	12,485.	0.			PROGRAM SUPPORT
COLORADO RIVER REGIONAL CRISIS SHELTER, INC - 1301 JOSHUA AVE. #C - PARKER, AZ 85344	86-0817161	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
GOODWILL INDUSTRIES OF NORTHERN ARIZONA - 4308 E. ROUTE 66 - FLAGSTAFF, AZ 86004	86-0280491	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
RESURRECTION STREET MINISTRY, INC. 1135 E. MAIN ST. MESA, AZ 85203	55-0799053	501(C)(3)	12,500.	0.			PROGRAM SUPPORT

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UNIVERSITY OF WISCONSIN - SUPERIOR FOUNDATION - P.O. BOX 2000 - SUPERIOR, WI 54880	39-6088707	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
TOMBSTONE SMALL ANIMAL SHELTER P.O. BOX 1085 TOMBSTONE, AZ 85638	94-2554189	501(C)(3)	12,860.	0.			PROGRAM SUPPORT
ASIAN PACIFIC COMMUNITY IN ACTION 4520 N. CENTRAL AVE. #380 PHOENIX, AZ 85012	75-3040117	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
DRUGFREEAZ.ORG 3030 N. CENTRAL AVE. #509 PHOENIX, AZ 85012	13-3413627	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
HORSE'N AROUND RESCUE RANCH AND FOUNDATION, INC. - P.O. BOX 698 - HEREFORD, AZ 85615	27-1823705	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
THE ZUNI YOUTH ENRICHMENT PROGRAM P.O. BOX 447 ZUNI, NM 87327	26-3259987	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
YUMA LIBRARY FOUNDATION P.O. BOX 4505 YUMA, AZ 85366	86-0899337	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
CAMP COLLEY FOUNDATION 216 W. PORTLAND ST. PHOENIX, AZ 85003	16-1706639	501(C)(3)	13,250.	0.			PROGRAM SUPPORT
INTERNATIONAL RESCUE COMMITTEE P.O. BOX 6068 ALBERT LEA, MN 56007-9847	13-5660870	501(C)(3)	13,400.	0.			PROGRAM SUPPORT

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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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GOODWILL INDUSTRIES OF CENTRAL ARIZONA - PHOENIX - 2626 W. BERYL AVE. - PHOENIX, AZ 85021	86-0104415	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
PALO VERDE ELEMENTARY SCHOOL DISTRICT - 10700 S. PALO VERDE RD. - PALO VERDE, AZ 85343	86-6000532	GOVERNMENT	13,656.	0.			PROGRAM SUPPORT
ANGELS ON PATROL, INC. 931 E. DEVONSHIRE AVE. PHOENIX, AZ 85014-4616	27-5070691	501(C)(3)	13,750.	0.			PROGRAM SUPPORT
THE LEUKEMIA & LYMPHOMA SOCIETY 3877 N. SEVENTH ST. #300 PHOENIX, AZ 85014	13-5644916	501(C)(3)	13,750.	0.			PROGRAM SUPPORT
NORTH LEUPP FAMILY FARMS P.O. BOX 5560 LEUPP, AZ 86035	27-2050692	501(C)(3)	13,892.	0.			PROGRAM SUPPORT
DNA-PEOPLE'S LEGAL SERVICES P.O. BOX 306 WINDOW ROCK, AZ 86515	86-0207220	501(C)(3)	13,900.	0.			PROGRAM SUPPORT
GRAND CANYON YOUTH P.O. BOX 23376 FLAGSTAFF, AZ 86002	86-0905180	501(C)(3)	13,900.	0.			PROGRAM SUPPORT
ARIZONA ASSOCIATION OF THE DEAF INC - 1545 W. OSBORN RD. - PHOENIX, AZ 85015-5848	31-1578732	501(C)(3)	13,975.	0.			PROGRAM SUPPORT
CHILDHELP, INC. 4350 E. CAMELBACK RD. BLDG. F250 PHOENIX, AZ 85018	95-2884608	501(C)(3)	14,000.	0.			PROGRAM SUPPORT

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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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GRACE FELLOWSHIP CHURCH 1300 N. MILLER RD. BUCKEYE, AZ 85326	86-0832734	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
HELPING HANDS FOR SINGLE MOMS P.O. BOX 7737 GOODYEAR, AZ 85338	68-0489835	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
ALHAMBRA FOUNDATION FOR THE FUTURE 4510 N. 37TH AVE. PHOENIX, AZ 85019	86-0729940	501(C)(3)	14,100.	0.			PROGRAM SUPPORT
DESERT FOOTHILLS LAND TRUST P.O. BOX 4861 CAVE CREEK, AZ 85327	86-0677917	501(C)(3)	14,142.	0.			PROGRAM SUPPORT
NEW YORK THEATRE WORKSHOP INC. 83 E. FOURTH ST. NEW YORK, NY 10003	13-3131491	501(C)(3)	14,200.	0.			PROGRAM SUPPORT
THE EAR FOUNDATION OF ARIZONA 4745 N. SEVENTH ST. #215 PHOENIX, AZ 85014	86-0822784	501(C)(3)	14,300.	0.			PROGRAM SUPPORT
CHILDREN'S CANCER NETWORK 6150 W. CHANDLER BLVD. #1 CHANDLER, AZ 85226	20-2129902	501(C)(3)	14,500.	0.			PROGRAM SUPPORT
CATHOLIC COMMUNITY FOUNDATION 400 E. MONROE ST. PHOENIX, AZ 85004	86-0465177	501(C)(3)	14,700.	0.			PROGRAM SUPPORT
NORTHLAND HOSPICE & PALLIATIVE CARE - P.O. BOX 997 - FLAGSTAFF, AZ 86002	74-2385187	501(C)(3)	14,726.	0.			PROGRAM SUPPORT

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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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FOUNDATION OF YUMA REGIONAL MEDICAL CENTER - 2400 S. AVENUE A - YUMA, AZ 85364	51-0179146	501(C)(3)	14,750.	0.			PROGRAM SUPPORT
ARIZONA EDUCATIONAL FOUNDATION 6155 E. INDIAN SCHOOL RD. #106 SCOTTSDALE, AZ 85251	94-2937109	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
AZUSA PACIFIC UNIVERSITY 901 E. ALOSTA AVE. AZUSA, CA 91702	95-1744369	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
BORDER ANIMAL RESCUE, INC. P.O. BOX 3865 SIERRA VISTA, AZ 85636	86-0946178	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
CHANGE FOR KIDS 110 E. 23RD ST. NEW YORK, NY 10010	13-3886045	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
COLLEGE SUCCESS FOUNDATION 1805 SEVENTH ST. NW #500 WASHINGTON, DC 20001	91-2036088	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
EAST VALLEY NEW LIFE RESCUE 210 S. GOLDFIELD RD. APACHE JUNCTION, AZ 85119	27-0288069	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
INROADS TEN S. BROADWAY #300 ST. LOUIS, MO 63102	62-0967197	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
LUCKY PAWS 6423 E. THOMAS RD. SCOTTSDALE, AZ 85251	45-2527080	501(C)(3)	15,000.	0.			PROGRAM SUPPORT

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MARICOPA HEALTH FOUNDATION 2910 E. CAMELBACK RD. #180 PHOENIX, AZ 85016	86-0777567	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
NATIVE AMERICAN CONNECTIONS, INC. 4520 N. CENTRAL AVE. #100 PHOENIX, AZ 85012	86-0293585	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
PAFCO EDUCATION FUND 2100 N. CENTRAL AVE. #225 PHOENIX, AZ 85004	20-0658846	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
RELEASE THE FEAR P.O. BOX 3815 PHOENIX, AZ 85030	86-1040579	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
SOMALI AMERICAN UNITED COUNCIL 2425 E. THOMAS RD. #10, 11, 12 PHOENIX, AZ 85016	01-0876916	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
TEMPE COMMUNITY ACTION AGENCY 2150 E. ORANGE ST. TEMPE, AZ 85281	86-0254820	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45469-1634	31-0536715	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
TONOPAH VALLEY FIRE DISTRICT P.O. BOX 67 TONOPAH, AZ 85354	86-0765462	501(C)(4)	15,000.	0.			PROGRAM SUPPORT
UTAH DINE BIKEYAH P.O. BOX 554 SALT LAKE CITY, UT 84110	61-1729917	501(C)(3)	15,000.	0.			PROGRAM SUPPORT

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VETERANS MEDICAL LEADERSHIP COUNCIL - 16024 N. THIRD AVE. - PHOENIX, AZ 85023	26-4658030	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
VH-1 SAVE THE MUSIC FOUNDATION 1515 BROADWAY 20TH FL. NEW YORK, NY 10036	13-6089816	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
WEST VALLEY ARTS COUNCIL 13243 N. FOUNDERS PARK BLVD. SURPRISE, AZ 85379	94-2769484	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
JUSTA CENTER 1001 W. JEFFERSON ST. PHOENIX, AZ 85007	86-0755373	501(C)(3)	15,200.	0.			PROGRAM SUPPORT
VETERANS OF FOREIGN WARS OF US DEPT OF AZ - 6907 E. THOMAS RD. - SCOTTSDALE, AZ 85251-6828	45-2946403	501(C)(3)	15,200.	0.			PROGRAM SUPPORT
FRIENDS OF CAMP COLTON P.O. BOX 393 FLAGSTAFF, AZ 86002	86-1015268	501(C)(3)	15,226.	0.			PROGRAM SUPPORT
100 CLUB OF ARIZONA 5033 N. 19TH AVE. #123 PHOENIX, AZ 85015	23-7172077	501(C)(3)	15,250.	0.			PROGRAM SUPPORT
DUET PARTNERS IN HEALTH & AGING, INC. - 555 W. GLENDALE AVE. - PHOENIX, AZ 85021	74-2370522	501(C)(3)	15,250.	0.			PROGRAM SUPPORT
VISTA COLLEGE PREPARATORY 812 S. SIXTH AVE. PHOENIX, AZ 85003	45-4825961	501(C)(3)	15,250.	0.			PROGRAM SUPPORT

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PRESCOTT FIRST CHURCH OF THE NAZARENE SUPPORT FOUNDATION - 2110 WILLOW CREEK RD. - PRESCOTT, AZ 86301	86-0471823	501(C)(3)	15,275.	0.			PROGRAM SUPPORT
HOZHONI FOUNDATION, INC. 2133 N. WALGREEN ST. FLAGSTAFF, AZ 86004	86-0255127	501(C)(3)	15,326.	0.			PROGRAM SUPPORT
HIGHLANDS CHURCH 9050 PINNACLE PEAK RD. SCOTTSDALE, AZ 85255	86-0897323	501(C)(3)	15,427.	0.			PROGRAM SUPPORT
JOBS FOR ARIZONA'S GRADUATES, INC. 2501 W. DUNLAP AVE. #200 PHOENIX, AZ 85021	86-0669709	501(C)(3)	15,448.	0.			PROGRAM SUPPORT
NOTRE DAME PREPARATORY HIGH SCHOOL 9701 E. BELL RD. SCOTTSDALE, AZ 85260	26-2785863	501(C)(3)	15,497.	0.			PROGRAM SUPPORT
BALLET ARIZONA 2835 E. WASHINGTON ST. PHOENIX, AZ 85034	86-0367773	501(C)(3)	15,600.	0.			PROGRAM SUPPORT
CIRCLE THE CITY 300 W. CLARENDON AVE. #200 PHOENIX, AZ 85013	26-2420730	501(C)(3)	15,750.	0.			PROGRAM SUPPORT
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE CAMBRIDGE, MA 02138-3780	04-2535767	501(C)(3)	15,800.	0.			PROGRAM SUPPORT
MCDOWELL SONORAN CONSERVANCY 16435 N. SCOTTSDALE RD. #110 SCOTTSDALE, AZ 85254	86-0674350	501(C)(3)	15,942.	0.			PROGRAM SUPPORT

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FOUNDATION FOR CREATIVE BROADCASTING INC - 220 S. FOURTH AVE. - TUCSON, AZ 85701	94-2746379	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
INTERNATIONAL TEAMS 411 W. RIVER RD. ELGIN, IL 60123	36-6069820	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVE. NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
WATERSHED MANAGEMENT GROUP 1137 N. DODGE BLVD. TUCSON, AZ 85716	20-0637567	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
MAYO FOUNDATION 13400 E. SHEA BLVD. SCOTTSDALE, AZ 85259	41-1937751	501(C)(3)	16,150.	0.			PROGRAM SUPPORT
YUMA COMMUNITY FOOD BANK 2404 E. 24TH ST. #A YUMA, AZ 85365	86-0457836	501(C)(3)	16,300.	0.			PROGRAM SUPPORT
ARIZONA WOMEN'S BOARD 5921 E. INDIAN BEND RD. PARADISE VALLEY, AZ 85253	27-1895934	501(C)(3)	16,500.	0.			PROGRAM SUPPORT
CORNUCOPIA COMMUNITY ADVOCATES 95 SPOTTED FAWN CT. SEDONA, AZ 86351	86-0990310	501(C)(3)	16,500.	0.			PROGRAM SUPPORT
FLAGSTAFF SYMPHONY ORCHESTRA P.O. BOX 122 FLAGSTAFF, AZ 86002	86-0186038	501(C)(3)	16,500.	0.			PROGRAM SUPPORT

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LITERACY VOLUNTEERS OF COCONINO COUNTY - 2223 E. SEVENTH AVE. #B - FLAGSTAFF, AZ 86004	86-0716673	501(C)(3)	16,500.	0.			PROGRAM SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST. SE #500 MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	16,500.	0.			PROGRAM SUPPORT
GEORGE PHIPPEN MEMORIAL FOUNDATION DBD PHIPPEN MUSEUM - 4701 N. US HWY 89 - PRESCOTT, AZ 86301	51-0157597	501(C)(3)	16,700.	0.			PROGRAM SUPPORT
YAVAPAI BIG BROTHERS BIG SISTERS 3208 LAKESIDE VILLAGE DR. PRESCOTT, AZ 86301	86-0278776	501(C)(3)	16,930.	0.			PROGRAM SUPPORT
ARIZONA HANDS & VOICES P.O. BOX 50423 PHOENIX, AZ 85076	20-8396619	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
CELEBRITY FIGHT NIGHT FOUNDATION, INC. - 2111 E. HIGHLAND AVE. #135 - PHOENIX, AZ 85016	86-0903119	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
DYSART COMMUNITY CENTER P.O. BOX 716 EL MIRAGE, AZ 85335	86-6031134	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
NORTHBRIDGE COLLEGE SUCCESS PROGRAM - 7000 E. SHEA BLVD. #J-262 - SCOTTSDALE, AZ 85254	47-1080353	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
TREASURES 4 TEACHERS, INC. 3025 S. 48TH ST. #101 TEMPE, AZ 85282	01-0725431	501(C)(3)	17,000.	0.			PROGRAM SUPPORT

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UNITED CEREBRAL PALSY OF CENTRAL ARIZONA - 1802 W. PARKSIDE LN. - PHOENIX, AZ 85027	86-0110967	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
UNITED WAY OF YUMA COUNTY 180 W. FIRST ST. #B YUMA, AZ 85364	86-0211326	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
DESERT PALMS PRESBYTERIAN CHURCH 13459 W. STARDUST BLVD. SUN CITY WEST, AZ 85375-2548	86-0397656	501(C)(3)	17,100.	0.			PROGRAM SUPPORT
MAKE-A-WISH ARIZONA 2901 N. 78TH ST. SCOTTSDALE, AZ 85251	86-0409636	501(C)(3)	17,100.	0.			PROGRAM SUPPORT
S.E.E. 4 VETS 6750 E. CAMELBACK RD. #100 SCOTTSDALE, AZ 85251	38-3915710	501(C)(3)	17,217.	0.			PROGRAM SUPPORT
DEL E. WEBB CENTER FOR THE PERFORMING ARTS - 2001 W. WICKENBURG WAY #3 - WICKENBURG, AZ 85390	86-0873249	501(C)(3)	17,250.	0.			PROGRAM SUPPORT
SUPPORT MY CLUB 4340 E. INDIAN SCHOOL RD. #21-578 PHOENIX, AZ 85018	45-4396035	501(C)(3)	17,292.	0.			PROGRAM SUPPORT
A STEPPING STONE FOUNDATION P.O. BOX 87149 PHOENIX, AZ 85080	74-2567068	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
GROW EDUCATION OUTDOORS 1711 E. MISSOURI AVE. #8 PHOENIX, AZ 85016	46-2829434	501(C)(3)	17,500.	0.			PROGRAM SUPPORT

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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
TONTON CREEK CAMP 8776 E. SHEA BLVD #106-472 SCOTTSDALE, AZ 85260	27-1328630	501(C)(3)	17,515.	0.			PROGRAM SUPPORT
BRAC USA, INC. 110 WILLIAM ST. 29TH FL. NEW YORK, NY 10038	20-8456741	501(C)(3)	17,602.	0.			PROGRAM SUPPORT
SEDONA INTERNATIONAL FILM FESTIVAL & WORKSHOP, INC. - P.O. BOX 162 - SEDONA, AZ 86339	20-0351857	501(C)(3)	17,700.	0.			PROGRAM SUPPORT
YUMA CATHOLIC HIGH SCHOOL 2100 W. 28TH ST. YUMA, AZ 85364	86-0886437	501(C)(3)	17,900.	0.			PROGRAM SUPPORT
BACK TO SCHOOL CLOTHING DRIVE ASSOCIATION - 360 E. CORONADO RD. #200 - PHOENIX, AZ 85004	74-2382265	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
BEN'S BELLS PROJECT P.O. BOX 41025 TUCSON, AZ 85717	76-0779755	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
MONTESSORI CENTER SCHOOL 8625 N. 19TH AVE. PHOENIX, AZ 85021	86-0630824	GOVERNMENT	18,000.	0.			PROGRAM SUPPORT
MONTESSORI KINGDOM OF LEARNING 13111 N. 94TH DR. PEORIA, AZ 85381	30-0180893	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
THE ASPEN INSTITUTE - COLORADO 1000 N. THIRD ST. ASPEN, CO 81611	84-0399006	501(C)(3)	18,000.	0.			PROGRAM SUPPORT

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THE SALVATION ARMY-TUCSON 1001 N. RICHEY BLVD. TUCSON, AZ 85716	13-5562351	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
PARTNERS IN ACTION 18325 N. ALLIED WAY #205 PHOENIX, AZ 85054-3108	86-0558130	501(C)(3)	18,204.	0.			PROGRAM SUPPORT
STAR CENTER FOUNDATION 5420 S. QUEBEC ST. #103 GREENWOOD VILLAGE, CO 80111	27-4386097	501(C)(3)	18,250.	0.			PROGRAM SUPPORT
PAINTED DESERT DEMONSTRATION PROJECTS, INC. - 145 LEUPP RD. - FLAGSTAFF, AZ 86004	86-0710679	501(C)(3)	18,482.	0.			PROGRAM SUPPORT
ANDRE HOUSE OF ARIZONA, INC. P.O. BOX 2014 PHOENIX, AZ 85001	86-0717841	501(C)(3)	18,500.	0.			PROGRAM SUPPORT
ARLINGTON ELEMENTARY SCHOOL DISTRICT - 9410 S. 355TH AVE. - ARLINGTON, AZ 85322	86-6000502	GOVERNMENT	18,579.	0.			PROGRAM SUPPORT
ABILITY360 5025 E. WASHINGTON ST. #200 PHOENIX, AZ 85034	86-0486447	501(C)(3)	18,700.	0.			PROGRAM SUPPORT
PRESCOTT COLLEGE 220 GROVE AVE. PRESCOTT, AZ 86301	86-0294012	501(C)(3)	18,700.	0.			PROGRAM SUPPORT
COCONINO COUNTY SHERIFF'S SEARCH AND RESCUE - P.O. BOX 3461 - FLAGSTAFF, AZ 86003	94-2385592	GOVERNMENT	18,800.	0.			PROGRAM SUPPORT

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FAMILY PROMISE - GREATER PHOENIX 7221 E. BELLEVIEW ST. #5 SCOTTSDALE, AZ 85257	86-0914408	501(C)(3)	18,800.	0.			PROGRAM SUPPORT
VERDE VALLEY SANCTUARY, INC. P.O. BOX 595 SEDONA, AZ 86339	86-0741314	501(C)(3)	18,900.	0.			PROGRAM SUPPORT
AID TO ADOPTION OF SPECIAL KIDS (AASK) - 2320 N. 20TH ST. - PHOENIX, AZ 85006	86-0611935	501(C)(3)	19,000.	0.			PROGRAM SUPPORT
PRESCOTT AREA SHELTER SERVICES 336 N. RUSH ST. PRESCOTT, AZ 86301	26-4188028	501(C)(3)	19,000.	0.			PROGRAM SUPPORT
RIO SALADO ARCHITECTURAL FOUNDATION - 30 N. THIRD AVE. #200 - PHOENIX, AZ 85003	86-0471616	501(C)(3)	19,000.	0.			PROGRAM SUPPORT
THE NATURE CONSERVANCY AZ CHAPTER FLAGSTAFF - 114 N. SAN FRANCISCO ST. #205 - FLAGSTAFF, AZ 86001	53-0242652	501(C)(3)	19,000.	0.			PROGRAM SUPPORT
CARING FOR CANINES 4103 E. FANFOL DR. PHOENIX, AZ 85028	35-2213299	501(C)(3)	19,100.	0.			PROGRAM SUPPORT
FLAGSTAFF PUBLIC LIBRARY FOUNDATION - 300 W. ASPEN AVE. - FLAGSTAFF, AZ 86001	86-0424715	501(C)(3)	19,200.	0.			PROGRAM SUPPORT
FAITH PRESBYTERIAN CHURCH 16000 N. DEL WEBB BLVD. SUN CITY, AZ 85351	23-7323022	501(C)(3)	19,540.	0.			PROGRAM SUPPORT

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ARIZONA NATIONAL LIVESTOCK SHOW 1826 W. MCDOWELL RD. PHOENIX, AZ 85007-1696	86-0187686	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
BOXER LUV RESCUE P.O. BOX 47777 PHOENIX, AZ 85068	80-0008810	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF KING COUNTY 603 STEWART ST. #300 SEATTLE, WA 98101	91-0532600	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
CITY OF BISBEE, MAYOR'S OFFICE 118 ARIZONA ST. BISBEE, AZ 85603	86-6000235	GOVERNMENT	20,000.	0.			PROGRAM SUPPORT
DESERT MISSION, INC. 9201 N. FIFTH ST. PHOENIX, AZ 85020	86-0096941	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
ECONOMIC EMPOWERMENT FOUNDATION INC. - 6611 N. 64TH PL. - PARADISE VALLEY, AZ 85253	45-2862818	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
HANDSON GREATER PHOENIX 5151 N. 19TH AVE. #200 PHOENIX, AZ 85015	86-0735514	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
JOHN BURROUGHS SCHOOL 755 S. PRICE RD. ST. LOUIS, MO 63124	43-0652619	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
LIBERTY WILDLIFE REHABILITATION FOUNDATION - P.O. BOX 14345 - SCOTTSDALE, AZ 85267	94-2738161	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

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LIONS CAMP TATIYEE, INC. P.O. BOX 6910 MESA, AZ 85216	86-6052371	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
LOST OUR HOME PET FOUNDATION 2323 S. HARDY DR. TEMPE, AZ 85282	37-1589959	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
MOLINA FOUNDATION, INC. 3134 E. CAMELBACK RD. PHOENIX, AZ 85016	86-0977289	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
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
PAWS FOR LIFE 5027 E. HIDALGO ST. APACHE JUNCTION, AZ 85119	36-4621483	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
PHOENIX PARKS & CONSERVATION FOUNDATION FOR AZ - 2700 N. 15TH AVE. - PHOENIX, AZ 85007	95-3413342	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
POLARIS PROJECT P.O. BOX 65323 WASHINGTON, DC 20035	03-0391561	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
SEDONA FIRE DISTRICT - FIRE STATION #1 - 2860 SOUTHWEST DR. - SEDONA, AZ 86336	86-0270029	GOVERNMENT	20,000.	0.			PROGRAM SUPPORT

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SISTERS OF THE HOLY NAMES OF JESUS AND MARY - JONESTOWN FAMILY CENTER - 2911 W. FORT GEORGE WRIGHT DR. - SPOKANE, WA 99224	20-4366910	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA CHILDREN'S ADVOCACY CENTER - 2329 E. AJO WAY - TUCSON, AZ 85713	26-3208123	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
SOUTHWEST AUTISM RESEARCH & RESOURCE CENTER - 300 N. 18TH ST. - PHOENIX, AZ 85006	31-1496646	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION - P.O. BOX 955423 - ST. LOUIS, MO 63195-5423	43-1626863	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
TEMPE MONTESSORI PARENTS ORGANIZATION INC. - P.O. BOX 40755 - MESA, AZ 85274	86-0836947	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
TIGERMOUNTAIN FOUNDATION 6838 S. 24TH PL. PHOENIX, AZ 85042	27-0806147	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
VALLEY PRESBYTERIAN CHURCH 6947 E. MCDONALD DR. PARADISE VALLEY, AZ 85253-5342	86-0173410	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
WESLEY COMMUNITY CENTER 1300 S. TENTH ST. PHOENIX, AZ 85034	86-0133770	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
ZOOLOGICAL SOCIETY OF SAN DIEGO P.O. BOX 120551 SAN DIEGO, CA 92112-0551	95-1648219	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

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FUTURE FOR KIDS 6991 E. CAMELBACK RD. #B-100 SCOTTSDALE, AZ 85251	86-1011434	501(C)(3)	20,150.	0.			PROGRAM SUPPORT
AMERICAN CANCER SOCIETY-PHOENIX 4550 E. BELL RD. #126 PHOENIX, AZ 85032	13-1788491	501(C)(3)	20,219.	0.			PROGRAM SUPPORT
CHILDSPLAY, INC. 900 S. MITCHELL DR. TEMPE, AZ 85281	86-0336473	501(C)(3)	20,300.	0.			PROGRAM SUPPORT
ANTI-DEFAMATION LEAGUE - PHOENIX ONE E. CAMELBACK RD. #670 PHOENIX, AZ 85012	13-2887439	501(C)(3)	20,500.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N. KELVIN BLVD. TUCSON, AZ 85716	86-0112798	501(C)(3)	20,500.	0.			PROGRAM SUPPORT
LOWELL OBSERVATORY 1400 W. MARS HILL RD. FLAGSTAFF, AZ 86001	86-0098918	501(C)(3)	20,500.	0.			PROGRAM SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF ARIZONA - P.O. BOX 17148 - PHOENIX, AZ 85011	23-7238580	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
HALO ANIMAL RESCUE 2500 S. 27TH AVE. #100 PHOENIX, AZ 85009	86-0832160	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
MESA ARTS CENTER FOUNDATION ARTS AND CULTURE DIVISION - P.O. BOX 1466 - MESA, AZ 85211	74-2535164	501(C)(3)	21,000.	0.			PROGRAM SUPPORT

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PROJECT C.U.R.E. 10377 E. GEDDES AVE. #200 CENTENNIAL, CO 80122	84-1568566	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
STUDENT CONSERVATION ASSOCIATION P.O. BOX 550 CHARLESTOWN, NH 03063	91-0880684	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
CIVITAN FOUNDATION, INC. 12635 N. 42ND ST. PHOENIX, AZ 85032	23-7036797	501(C)(3)	21,350.	0.			PROGRAM SUPPORT
ROSIE'S HOUSE: A MUSIC ACADEMY FOR CHILDREN - P.O. BOX 13446 - PHOENIX, AZ 85002	86-0650451	501(C)(3)	21,450.	0.			PROGRAM SUPPORT
WORLDVENTURE 1501 W MINERAL AVE. LITTLETON, CO 80120	36-2216163	501(C)(3)	21,598.	0.			PROGRAM SUPPORT
FRIENDS OF ANIMAL CARE & CONTROL 16 W. CAMELBACK RD. PHOENIX, AZ 85013	86-1008549	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT - 38201 W. INDIAN SCHOOL RD. - TONOPAH, AZ 85354	86-6000521	GOVERNMENT	22,000.	0.			PROGRAM SUPPORT
SECOND CHANCE CENTER FOR ANIMALS, INC. - 11665 N. HWY. 89 - FLAGSTAFF, AZ 86004	26-2395228	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
VERDE VALLEY MEDICAL CENTER 269 S. CANDY LN. COTTONWOOD, AZ 86326	86-0100882	501(C)(3)	22,000.	0.			PROGRAM SUPPORT

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ESPERANCA, INC. 1911 W. EARLL DR. PHOENIX, AZ 85015	23-7087997	501(C)(3)	22,360.	0.			PROGRAM SUPPORT
MICHIGAN STATE UNIVERSITY 556 E. CIRCLE DR. #252 EAST LANSING, MI 48824	38-6005984	501(C)(3)	22,400.	0.			PROGRAM SUPPORT
DARING ADVENTURES 5031 E WASHINGTON ST. PHOENIX, AZ 85034	86-0749240	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF SEDONA 2115 SHELBY DR. SEDONA, AZ 86336	23-7276252	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
SOUTHWEST CENTER FOR HIV/AIDS 1101 N. CENTRAL AVE. #200 PHOENIX, AZ 85004	86-0695862	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
EIGHT, ARIZONA PBS 555 N. CENTRAL AVE. #500 PHOENIX, AZ 85004-1252	86-6051042	501(C)(3)	22,994.	0.			PROGRAM SUPPORT
ASSOCIATION FOR SUPPORTIVE CHILD CARE (ASCC) - 3910 S. RURAL RD. #E - TEMPE, AZ 85282-5567	86-0332919	501(C)(3)	23,000.	0.			PROGRAM SUPPORT
YAVAPAI REGIONAL MEDICAL CENTER 1003 WILLOW CREEK RD. PRESCOTT, AZ 86301-1668	86-1038463	501(C)(3)	23,400.	0.			PROGRAM SUPPORT
FRIENDS OF APACHE JUNCTION 300 E. SUPERSTITION BLVD. APACHE JUNCTION, AZ 85119	26-4185954	501(C)(3)	23,471.	0.			PROGRAM SUPPORT

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LOCAL FIRST ARIZONA FOUNDATION 12 W. CAMELBACK RD. PHOENIX, AZ 85013	26-1657951	501(C)(3)	23,600.	0.			PROGRAM SUPPORT
ARIZONA COMMUNITY FOUNDATION OF YUMA - P.O. BOX 6835 - YUMA, AZ 85366	84-1155472	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
CREATIVITY FOR PEACE 369 MONTEZUMA AVE. #566 SANTA FE, NM 87501	85-0366087	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
PHOENIX COLLEGIATE ACADEMY 5610 S. CENTRAL AVE. PHOENIX, AZ 85040	90-0364347	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
PHOENIX HERPETOLOGICAL SOCIETY 20701 N. SCOTTSDALE RD. #107 PMB 4 SCOTTSDALE, AZ 85255	02-0678512	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
NATIONAL KIDNEY FOUNDATION OF ARIZONA - 360 E. CORONADO RD. #180 - PHOENIX, AZ 85004	86-6052343	501(C)(3)	24,100.	0.			PROGRAM SUPPORT
NEIGHBORHOOD MINISTRIES, INC. P.O. BOX 6057 PHOENIX, AZ 85005-6057	86-0809052	501(C)(3)	24,200.	0.			PROGRAM SUPPORT
PHOENIX CHRISTIAN PREPARATORY SCHOOL - 1751 W. INDIAN SCHOOL RD. - PHOENIX, AZ 85015	86-0103283	501(C)(3)	24,300.	0.			PROGRAM SUPPORT
YUMA COUNTY LIBRARY DISTRICT 2951 S. 21ST DR. YUMA, AZ 85364	86-6000567	501(C)(3)	24,510.	0.			PROGRAM SUPPORT

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THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION - 290 KING OF PRUSSIA RD. BLDG. 2 #320 - RADNOR, PA 19087	41-2073220	501(C)(3)	24,684.	0.			PROGRAM SUPPORT
AFS-USA 120 WALL ST. 4TH FL. NEW YORK, NY 10005	39-1711417	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ARIZONA CHRISTIAN UNIVERSITY 2625 E. CACTUS RD. PHOENIX, AZ 85032	86-0186050	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ARIZONA SCHOOL FOR THE ARTS 1410 N. THIRD ST. PHOENIX, AZ 85004	86-0792809	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ARIZONA TOWN HALL ONE E. CAMLEBACK RD. #530 PHOENIX, AZ 85012	86-0177876	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CAMP SWIFT YOUTH FOUNDATION 7950 E. ACOMA DR. #106 SCOTTSDALE, AZ 85260	86-0793061	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CHRISTS CHURCH OF THE VALLEY 7007 W. HAPPY VALLEY RD. PEORIA, AZ 85383	86-0461930	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CIVICS PROFICIENCY INSTITUTE 8925 E. PIMA CENTER PKWY. #100 SCOTTSDALE, AZ 85258	46-5769653	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
COPENHAGEN CONSENSUS CENTER USA INC. - 262 MIDDLESEX ST. PMB SE-132 - LOWELL, MA 01852	26-1214521	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

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EAGLE HILL FOUNDATION OF MASSACHUSETTS - P.O. BOX 116 - HARDWICK, MA 01037	04-2761985	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ENROLL AMERICA 1001 G ST. NW 8TH FLOOR WASHINGTON, DC 20001	27-1661221	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
FOOTHILLS COMMUNITY FOUNDATION 34250 N. 60TH ST. BLDG. B SCOTTSDALE, AZ 85266	86-0537424	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
GLENDALE UNION HIGH SCHOOL DISTRICT - 7650 N. 43RD AVE. - GLENDALE, AZ 85301	74-2490334	501(C)(9)	25,000.	0.			PROGRAM SUPPORT
GOSPEL OUTBOUND 2738 E. MAIN ST. MILLVILLE, NJ 08332	22-3537576	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
HELPING HANDS CLINIC, INC. 509 N.E. FIRST ST. GAINESVILLE, FL 32601	59-3716775	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
HOPE AND A FUTURE, INC. P.O. BOX 61172 PHOENIX, AZ 85020	42-1651764	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
MONTESSORI INTERNATIONAL SCHOOL 1230 N. GILBERT RD. MESA, AZ 85203	86-0459059	GOVERNMENT	25,000.	0.			PROGRAM SUPPORT
PEER SOLUTIONS, INC. P.O. BOX 24148 PHOENIX, AZ 85074-0982	86-1015729	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

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PRECEPT MINISTRIES INTERNATIONAL P.O. BOX 182218 CHATTANOOGA, TN 37422	62-0841438	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
PROMISE ARIZONA P.O. BOX 18181 PHOENIX, AZ 85005	45-2081460	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
PUEBLO OF ACOMA P.O. BOX 410 PUEBLO OF ACOMA, NM 87034	85-0194359	GOVERNMENT	25,000.	0.			PROGRAM SUPPORT
RAMAH NAVAJO SCHOOL BOARD INC P.O. BOX 70 PINEHILL, NM 87357	85-0208375	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
SAFFORD HIGH SCHOOL SCHOLAR. & ED. FOUND, INC. - 734 11TH ST. - SAFFORD, AZ 85546	86-0595590	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
SOJOURNER CENTER P.O. BOX 20156 PHOENIX, AZ 85036	94-2465081	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
THE INTERNATIONAL COUNCIL OF SHOPPING CENTERS FOUNDATION INC. - 1221 AVENUE OF THE AMERICAS - NEW YORK, NY 10020	13-3525440	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
WASTE NOT, INC. 1700 N. GRANITE REEF RD. SCOTTSDALE, AZ 85257	86-0650514	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
THE POORE MEDICAL CLINIC 120 W. FINE AVE. FLAGSTAFF, AZ 86001-3016	80-0751712	501(C)(3)	25,228.	0.			PROGRAM SUPPORT
VERDE VALLEY CAREGIVERS COALITION 299 VAN DEREN RD. #2 SEDONA, AZ 86336	86-0725787	501(C)(3)	25,400.	0.			PROGRAM SUPPORT
FRANCISCAN RENEWAL CENTER 5802 E. LINCOLN DR. SCOTTSDALE, AZ 85253	86-0720036	501(C)(3)	25,413.	0.			PROGRAM SUPPORT
ARIZONA DIAMONDBACKS FOUNDATION 401 E. JEFFERSON ST. PHOENIX, AZ 85004	86-0901615	501(C)(3)	25,500.	0.			PROGRAM SUPPORT
PHOENIX SUNS CHARITIES, INC. 201 E. JEFFERSON ST. PHOENIX, AZ 85004	86-0633919	501(C)(3)	25,735.	0.			PROGRAM SUPPORT
JUNIOR ACHIEVEMENT OF ARIZONA 636 W. SOUTHERN AVE. TEMPE, AZ 85282	86-0184349	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
NORTH RIDGE COMMUNITY CHURCH 6363 E. DYNAMITE BLVD. CAVE CREEK, AZ 85331	86-0748041	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
RED ROSE INSPIRATION FOR ANIMALS, INC. - P.O. BOX 74 - SEDONA, AZ 86339	26-4134119	501(C)(3)	26,500.	0.			PROGRAM SUPPORT
KIDSREAD USA 5025 N. CENTRAL AVE. #723 PHOENIX, AZ 85012	47-1477838	501(C)(3)	26,915.	0.			PROGRAM SUPPORT

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FLAGSTAFF SHELTER SERVICES P.O. BOX 1808 FLAGSTAFF, AZ 86002	20-4921369	501(C)(3)	27,000.	0.			PROGRAM SUPPORT
FOOTHILLS CARING CORPS P.O. BOX 831 CAREFREE, AZ 85377	26-4341807	501(C)(3)	27,500.	0.			PROGRAM SUPPORT
GABRIEL'S ANGELS, INC. 727 E. BETHANY HOME RD. #C-100 PHOENIX, AZ 85014	86-0991198	501(C)(3)	27,500.	0.			PROGRAM SUPPORT
INTERNATIONAL SERVANTS ACTING AS CHRIST, INC. - 4960 BENTRIDGE DR. NW - CONCORD, NC 28027	20-0580555	501(C)(3)	27,500.	0.			PROGRAM SUPPORT
NEW GLOBAL CITIZENS 1430 W. BROADWAY RD. #208 TEMPE, AZ 85282	20-2531183	501(C)(3)	27,546.	0.			PROGRAM SUPPORT
MESA UNITED WAY 137 E. UNIVERSITY DR. MESA, AZ 85201	86-0198599	501(C)(3)	27,950.	0.			PROGRAM SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	28,000.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY FOUNDATION OF GREATER PHOENIX, INC. - 12701 N. SCOTTSDALE RD. #202 - SCOTTSDALE, AZ 85254	47-0874376	501(C)(3)	28,000.	0.			PROGRAM SUPPORT
HOPE 4 KIDS INTERNATIONAL P.O. BOX 74010 PHOENIX, AZ 85087	91-1045199	501(C)(3)	28,400.	0.			PROGRAM SUPPORT

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TIME OUT, INC. P.O. BOX 306 PAYSON, AZ 85547	86-0723051	501(C)(3)	28,500.	0.			PROGRAM SUPPORT
VALLEY LEADERSHIP CORPORATION 910 E. OSBORN RD. #A PHOENIX, AZ 85014	86-0373283	501(C)(3)	28,500.	0.			PROGRAM SUPPORT
NORTHLAND FAMILY HELP CENTER 2532 N. FOURTH ST. #506 FLAGSTAFF, AZ 86004	86-0351566	501(C)(3)	28,573.	0.			PROGRAM SUPPORT
VISION QUEST 20/20 2211 N. SEVENTH ST. PHOENIX, AZ 85006	04-3747651	501(C)(3)	28,702.	0.			PROGRAM SUPPORT
MARICOPA COUNTY EDUCATION SERVICE AGENCY - 4041 N. CENTRAL AVE. #1200 - PHOENIX, AZ 85012	86-6000472	501(C)(3)	29,000.	0.			PROGRAM SUPPORT
SCOTTSDALE LIBRARY SYSTEMS 3839 N. DRINKWATER BLVD. SCOTTSDALE, AZ 85251	86-6000735	GOVERNMENT	29,000.	0.			PROGRAM SUPPORT
WORLD VISION INTERNATIONAL - WASHINGTON - P.O. BOX 9716 - MS475 - FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	29,034.	0.			PROGRAM SUPPORT
UNITED WAY OF NORTHERN ARIZONA 1515 E. CEDAR AVE. #D-1 FLAGSTAFF, AZ 86004	86-0211666	501(C)(3)	29,500.	0.			PROGRAM SUPPORT
WOUNDED WARRIOR PROJECT 4150 N. DRINKWATER BLVD. SCOTTSDALE, AZ 85251	20-2370934	501(C)(3)	29,500.	0.			PROGRAM SUPPORT

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ALDEA MONTESSORI SCHOOL 15639 N. 40TH ST. PHOENIX, AZ 85032	86-1019592	501(C)(3)	29,980.	0.			PROGRAM SUPPORT
ARIZONA THEATRE COMPANY 400 E. VAN BUREN ST. #720 PHOENIX, AZ 85004	86-0211777	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
CAMP TAMARACK 2608 N.W. ROBERT WAY BEND, OR 97703	37-1749992	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
HOPE CHURCH 2530 W. HAPPY VALLEY RD. #1273 PHOENIX, AZ 85085	26-4086824	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
KILLIP ELEMENTARY SCHOOL 2300 E. SIXTH AVE. FLAGSTAFF, AZ 86004	46-4215650	GOVERNMENT	30,000.	0.			PROGRAM SUPPORT
MARIA REED MONTESSORI SCHOOL 909 N. FIRST ST. PHOENIX, AZ 85004	86-0257497	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
PRO MUJER, INC. 253 W. 35TH ST. 11TH FL. NEW YORK, NY 10001	98-0115409	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
SIGMA CHI FOUNDATION 1714 HINMAN AVE. EVANSTON, IL 60201	36-2208386	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
ST. FRANCIS HOUSE P.O. BOX 12491 GAINESVILLE, FL 32604	59-1978981	501(C)(3)	30,000.	0.			PROGRAM SUPPORT

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USO WORLD HEADQUARTERS P.O. BOX 96860 WASHINGTON, DC 20077	13-1610451	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DR. #500 ALPHARETTA, GA 30009	58-2655939	501(C)(3)	30,255.	0.			PROGRAM SUPPORT
ACT ONE FOUNDATION 910 E. OSBORN RD. #C PHOENIX, AZ 85014	45-3560706	501(C)(3)	30,537.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF YUMA 4050 S. AVENUE 4 1/2 E YUMA, AZ 85365	86-6053617	501(C)(3)	32,412.	0.			PROGRAM SUPPORT
ST. JOSEPH THE WORKER P.O. BOX 13503 PHOENIX, AZ 85002	86-0600437	501(C)(3)	33,500.	0.			PROGRAM SUPPORT
OPPORTUNITY INTERNATIONAL 2122 YORK RD. #150 OAK BROOK, IL 60523	54-0907624	501(C)(3)	33,947.	0.			PROGRAM SUPPORT
ARIZONA RECREATION CENTER FOR THE HANDICAPPED - 1550 W. COLTER ST. - PHOENIX, AZ 85015	86-0310253	501(C)(3)	34,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 2080 ADDISON ST. #4200 - BERKELEY, CA 94720-1212	94-6090626	501(C)(3)	34,400.	0.			PROGRAM SUPPORT
WORLD ORT 1745 BROADWAY 17TH FL. NEW YORK, NY 10019	06-1669917	501(C)(3)	34,500.	0.			PROGRAM SUPPORT

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ARIZONA ANIMAL WELFARE LEAGUE AND SPCA - 25 N. 40TH ST. - PHOENIX, AZ 85034	23-7149453	501(C)(3)	34,550.	0.			PROGRAM SUPPORT
COMMUNITY INFORMATION & REFERRAL SERVICES - 2200 N. CENTRAL AVE. #211 - PHOENIX, AZ 85004	86-0374813	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
EAST VALLEY ADULT RESOURCES FOUNDATION, INC. - 45 W. UNIVERSITY DR. #A - MESA, AZ 85201	74-2413093	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
MAYO CLINIC 13400 E. SHEA BLVD. SCOTTSDALE, AZ 85259	41-6011702	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
REZ REFUGE MINISTRIES INC. P.O. BOX 2016 FORT DEFIANCE, AZ 86504	26-0390144	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
COMMUNITY OUTREACH PROGRAM FOR THE DEAF - 268 W. ADAMS ST. - TUCSON, AZ 85705	86-0100880	501(C)(3)	35,200.	0.			PROGRAM SUPPORT
SALVATION ARMY-YUMA 600 W. CATALINA DR. YUMA, AZ 85364	13-5562351	501(C)(3)	35,600.	0.			PROGRAM SUPPORT
MUSICAL INSTRUMENT MUSEUM 4725 E. MAYO BLVD. PHOENIX, AZ 85050	16-1743588	501(C)(3)	36,500.	0.			PROGRAM SUPPORT
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DR. #500 - ARLINGTON, VA 22202	52-1497470	501(C)(3)	36,892.	0.			PROGRAM SUPPORT

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CHILDREN FIRST ACADEMY OF TEMPE 1938 E. APACHE BLVD. TEMPE, AZ 85281	74-3033931	501(C)(3)	37,487.	0.			PROGRAM SUPPORT
CAPE COD HEALTHCARE FOUNDATION P.O. BOX 370 HYANNIS, MA 02601	04-3475950	501(C)(3)	37,500.	0.			PROGRAM SUPPORT
GOPURPLE.ORG 20403 N. LAKE PLEASANT RD. #117-49 PEORIA, AZ 85382	26-2944620	501(C)(3)	37,500.	0.			PROGRAM SUPPORT
UNIVERSITY OF NEW MEXICO FOUNDATION - 2 WOODWARD CT. - ALBUQUERQUE, NM 87102	85-0275408	501(C)(3)	37,624.	0.			PROGRAM SUPPORT
BOYS HOPE GIRLS HOPE OF ARIZONA 3443 N. CENTRAL AVE. - ARCADE 7 PHOENIX, AZ 85012	86-0630295	501(C)(3)	37,646.	0.			PROGRAM SUPPORT
ST. PETER INDIAN MISSION SCHOOL 1500 N. ST. PETER RD. BAPCHULE, AZ 85121	86-0271006	GOVERNMENT	38,574.	0.			PROGRAM SUPPORT
ARIZONANS FOR CHILDREN, INC. 2435 E. LA JOLLA DR. TEMPE, AZ 85282	02-0651198	501(C)(3)	38,750.	0.			PROGRAM SUPPORT
PHOENIX CENTER ARTS ASSOCIATION 1202 N. THIRD ST. PHOENIX, AZ 85004	86-0712649	501(C)(3)	39,000.	0.			PROGRAM SUPPORT
ANY BODY CAN YOUTH FOUNDATION P.O. BOX 153494 SAN DIEGO, CA 92195	33-0659706	501(C)(3)	40,000.	0.			PROGRAM SUPPORT

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CASA DE LOS NINOS 1101 N. FOURTH AVE. TUCSON, AZ 85705-7467	86-0314595	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
FREE ARTS FOR ABUSED CHILDREN OF ARIZONA - 103 W. HIGHLAND AVE. #200 - PHOENIX, AZ 85013	86-0739613	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
NO LABELS FOUNDATION P.O. BOX 25429 WASHINGTON, DC 20027	45-3648734	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
AUDUBON ARIZONA 3131 S. CENTRAL AVE. PHOENIX, AZ 85040	13-1624102	501(C)(3)	40,800.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY CENTRAL ARIZONA - P.O. BOX 20186 - PHOENIX, AZ 85036	74-2401708	501(C)(3)	40,882.	0.			PROGRAM SUPPORT
SCOTTSDALE CULTURAL COUNCIL 7380 E. SECOND ST. SCOTTSDALE, AZ 85251	86-0593786	501(C)(3)	41,025.	0.			PROGRAM SUPPORT
AMERICAN HEART ASSOCIATION INC 2929 S. 48TH ST. TEMPE, AZ 85282	13-5613797	501(C)(3)	41,174.	0.			PROGRAM SUPPORT
BHHS LEGACY FOUNDATION 360 E. CORONADO RD. #100 PHOENIX, AZ 85004	95-3239789	501(C)(3)	41,300.	0.			PROGRAM SUPPORT
AREA AGENCY ON AGING, REGION ONE, INC. - 1366 E. THOMAS RD. #108 - PHOENIX, AZ 85014	74-2371957	501(C)(3)	41,500.	0.			PROGRAM SUPPORT

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PHOENIX RESCUE MISSION P.O. BOX 6708 PHOENIX, AZ 85005-6708	86-6057771	501(C)(3)	41,500.	0.			PROGRAM SUPPORT
BOY SCOUTS OF AMERICA - GRAND CANYON COUNCIL - 2969 N. GREENFIELD RD. - PHOENIX, AZ 85016-7715	86-0101295	501(C)(3)	41,824.	0.			PROGRAM SUPPORT
CENTRAL ARIZONA SHELTER SERVICES (CASS) - 230 S. 12TH AVE. - PHOENIX, AZ 85007	86-0500753	501(C)(3)	42,500.	0.			PROGRAM SUPPORT
ARIZONA OPERA COMPANY 1636 N. CENTRAL AVE. PHOENIX, AZ 85004	23-7169261	501(C)(3)	42,650.	0.			PROGRAM SUPPORT
SAVE THE FAMILY 125 E. UNIVERSITY DR. MESA, AZ 85201	86-0665712	501(C)(3)	43,500.	0.			PROGRAM SUPPORT
SERVING PARAGUAY 4353 E. MCNEIL ST. PHOENIX, AZ 85044	27-1490467	501(C)(3)	44,000.	0.			PROGRAM SUPPORT
UNITED FOOD BANK 245 S. NINA DR. MESA, AZ 85210	86-0505273	501(C)(3)	45,500.	0.			PROGRAM SUPPORT
RYAN HOUSE 110 W. MERRELL ST. 1ST FL. PHOENIX, AZ 85013-4500	20-1852393	501(C)(3)	46,300.	0.			PROGRAM SUPPORT
FRIENDLY HOUSE 113 W. SHERMAN ST. PHOENIX, AZ 85003	86-0120506	501(C)(3)	47,500.	0.			PROGRAM SUPPORT

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COLLEGE OF WOOSTER 1189 BEALL AVE. WOOSTER, OH 44691	34-0714654	501(C)(3)	47,970.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF CENTRAL ARIZONA P.O. BOX 242 PAYSON, AZ 85547	23-7206092	501(C)(3)	48,500.	0.			PROGRAM SUPPORT
HOMeward BOUND 2302 W. COLTER ST. PHOENIX, AZ 85015	86-0660875	501(C)(3)	48,570.	0.			PROGRAM SUPPORT
BANNER ALZHEIMER'S FOUNDATION 901 E. WILLET TA ST. PHOENIX, AZ 85006	20-4862361	501(C)(3)	49,000.	0.			PROGRAM SUPPORT
PRESCOTT MEALS ON WHEELS 1280 E. ROSSER ST. #A PRESCOTT, AZ 86301	86-0417621	501(C)(3)	49,385.	0.			PROGRAM SUPPORT
HOPEKIDS P.O. BOX 28471 SCOTTSDALE, AZ 85255	86-1042378	501(C)(3)	49,400.	0.			PROGRAM SUPPORT
ART + PRACTICE 4333 LEIMERT BLVD. LOS ANGELES, CA 90028	46-1471404	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
CITY OF TEMPE 31 E. FIFTH ST. TEMPE, AZ 85281	86-6000262	GOVERNMENT	50,000.	0.			PROGRAM SUPPORT
CULTURAL DATA PROJECT 400 MARKET ST. #600 PHILADELPHIA, PA 19106	45-4844612	501(C)(3)	50,000.	0.			PROGRAM SUPPORT

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NAVY SEAL FOUNDATION 1619 D ST. VIRGINIA BEACH, VA 23455	31-1728910	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
OMG CENTER FOR COLLABORATIVE LEARNING - 1528 WALNUT ST. #805 - PHILADELPHIA, PA 19102	23-2694572	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
PERSPECTIVES CHARTER SCHOOL 1530 S. STATE ST. 2ND FL. CHICAGO, IL 60605	36-4167576	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
POSITIVE COACHING ALLIANCE 1001 N. RENGSTORFF AVE. #100 MOUNTAIN VIEW, CA 94043	77-0485946	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT LOS ANGELES - 924 WESTWOOD BLVD. #300 - LOS ANGELES, CA 90024	95-6006143	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
SAN FRANCISCO DE ASSISSI PARISH 520 W. RIORDAN RD. FLAGSTAFF, AZ 86001	30-0515246	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
ST. THOMAS THE APOSTLE SCHOOL 2312 E. CAMPBELL AVE. PHOENIX, AZ 85016	36-4643961	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
TOLANI LAKE ENTERPRISES HC 61 BOX 320 WINSLOW, AZ 86047	86-0999543	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
ST. JOSEPH'S FOUNDATION 350 W. THOMAS RD. PHOENIX, AZ 85013	94-2941245	501(C)(3)	50,500.	0.			PROGRAM SUPPORT

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HOUSING SOLUTIONS OF NORTHERN ARIZONA, INC. - P.O. BOX 30134 - FLAGSTAFF, AZ 86003	86-0732457	501(C)(3)	50,573.	0.			PROGRAM SUPPORT
UNITED PHOENIX FIREFIGHTERS ASSOC. INC. - 61 E. COLUMBUS AVE. #100 - PHOENIX, AZ 85012	86-6053047	501(C)(3)	51,000.	0.			PROGRAM SUPPORT
NEW PATHWAYS FOR YOUTH 1001 E. PIERCE ST. PHOENIX, AZ 85006	86-0615007	501(C)(3)	51,950.	0.			PROGRAM SUPPORT
ARIZONA WOMEN'S EDUCATION & EMPLOYMENT - 640 N. FIRST AVE. - PHOENIX, AZ 85003	86-0412509	501(C)(3)	52,000.	0.			PROGRAM SUPPORT
DESERT BOTANICAL GARDEN 1201 N. GALVIN PKWY. PHOENIX, AZ 85008	86-0136925	501(C)(3)	52,450.	0.			PROGRAM SUPPORT
CHILDREN'S MUSEUM OF PHOENIX 215 N. SEVENTH ST. PHOENIX, AZ 85034	86-0934323	501(C)(3)	54,043.	0.			PROGRAM SUPPORT
SAINTS SIMON & JUDE SCHOOL 6351 N. 27TH AVE. PHOENIX, AZ 85017	94-3457074	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
XAVIER COLLEGE PREPARATORY HIGH SCHOOL - 4710 N. FIFTH ST. - PHOENIX, AZ 85012	26-3832736	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF THE EAST VALLEY PROGRAM SERVICE CENTER - 2602 W. BASELINE RD. #25 - MESA, AZ 85202	86-0550646	501(C)(3)	57,000.	0.			PROGRAM SUPPORT

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THE NATURE CONSERVANCY AZ CHAPTER PHOENIX - 7600 N. 15TH ST. #100 - PHOENIX, AZ 85020	53-0242652	501(C)(3)	57,000.	0.			PROGRAM SUPPORT
PHOENIX INDIAN CENTER 4520 N. CENTRAL #250 PHOENIX, AZ 85012	86-6006566	501(C)(3)	57,500.	0.			PROGRAM SUPPORT
OHIO WESLEYAN UNIVERSITY 61 S. SANDUSKY ST. DELAWARE, OH 43015	31-4379585	501(C)(3)	57,655.	0.			PROGRAM SUPPORT
ARIZONA'S CHILDREN ASSOCIATION 711 E. MISSOURI AVE. #200 PHOENIX, AZ 85014	86-0096772	501(C)(3)	59,000.	0.			PROGRAM SUPPORT
ST. JOHN'S UNIVERSITY P.O. BOX 7222 COLLEGEVILLE, MN 56321	41-0693973	501(C)(3)	60,100.	0.			PROGRAM SUPPORT
CHRYSALIS SHELTERS FOR VICTIMS OF DOMESTIC VIOLENCE, INC. - 2055 W. NORTHERN AVE. - PHOENIX, AZ 85021	86-0447620	501(C)(3)	60,300.	0.			PROGRAM SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 700 CHILDS WAY LOS ANGELES, CA 90089	95-1642394	501(C)(3)	60,493.	0.			PROGRAM SUPPORT
ALICE'S PLACE 312 E. SECOND ST. WINSLOW, AZ 86047	86-1003669	501(C)(3)	60,838.	0.			PROGRAM SUPPORT
NATIONAL CENTER FOR YOUTH LAW 405 14TH ST. 15TH FL. OAKLAND, CA 94612	94-2506933	501(C)(3)	61,000.	0.			PROGRAM SUPPORT

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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
SOCIAL VENTURE PARTNERS AZ 2201 E. CAMELBACK RD. #405B PHOENIX, AZ 85016	68-0492186	501(C)(3)	61,000.	0.			PROGRAM SUPPORT
SUN DEVIL CLUB P.O. BOX 872205 TEMPE, AZ 85287	86-0138459	501(C)(3)	61,000.	0.			PROGRAM SUPPORT
SALVATION ARMY - PRESCOTT CORPS 237 S. MONTEZUMA PRESCOTT, AZ 86303	94-1156347	501(C)(3)	61,810.	0.			PROGRAM SUPPORT
ARIZONA YWCA OF METROPOLITAN PHOENIX - 2999 N. 44TH ST. #250 - PHOENIX, AZ 85018	86-0098936	501(C)(3)	63,500.	0.			PROGRAM SUPPORT
BENEVILLA P.O. BOX 8450 SURPRISE, AZ 85374	86-0404687	501(C)(3)	64,266.	0.			PROGRAM SUPPORT
MUSEUM OF NORTHERN ARIZONA 3101 N. FORT VALLEY RD. FLAGSTAFF, AZ 86001-8348	86-0098920	501(C)(3)	64,500.	0.			PROGRAM SUPPORT
CAMP SOARING EAGLE FOUNDATION 8418 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85269	26-0553694	501(C)(3)	64,600.	0.			PROGRAM SUPPORT
PREVENT CHILD ABUSE ARIZONA P.O. BOX 26495 PRESCOTT VALLEY, AZ 86312	86-0832901	501(C)(3)	65,000.	0.			PROGRAM SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICES - 4747 N. SEVENTH ST. #100 - PHOENIX, AZ 85014	86-0096781	501(C)(3)	65,500.	0.			PROGRAM SUPPORT

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PHOENIX ART MUSEUM 1625 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0072608	501(C)(3)	66,712.	0.			PROGRAM SUPPORT
NEW LIFE CENTER P.O. BOX 5005 GOODYEAR, AZ 85338	86-0635950	501(C)(3)	66,900.	0.			PROGRAM SUPPORT
FRESH START WOMEN'S FOUNDATION 1130 E. MCDOWELL RD. PHOENIX, AZ 85006	86-0762610	501(C)(3)	68,186.	0.			PROGRAM SUPPORT
BROPHY COLLEGE PREPARATORY 4701 N. CENTRAL AVE. PHOENIX, AZ 85012	86-0119984	501(C)(3)	68,250.	0.			PROGRAM SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF PHOENIX, I - 501 E. ROANOKE AVE. - PHOENIX, AZ 85004	86-0483792	501(C)(3)	69,625.	0.			PROGRAM SUPPORT
FIRE INTERNATIONAL INC. P.O. BOX 5306 CONCORD, NC 28027	59-3563742	501(C)(3)	70,000.	0.			PROGRAM SUPPORT
LISC 111 W. MONROE #720 PHOENIX, AZ 85003	13-3030229	501(C)(3)	70,000.	0.			PROGRAM SUPPORT
IMPROVING CHANDLER AREA NEIGHBORHOODS - 650 E. MORELOS ST. - CHANDLER, AZ 85225	86-0761030	501(C)(3)	71,000.	0.			PROGRAM SUPPORT
WICKENBURG COMMUNITY SERVICES CORPORATION - P.O. BOX 782 - WICKENBURG, AZ 85358	86-0310614	501(C)(3)	71,400.	0.			PROGRAM SUPPORT

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BANNER HEALTH FOUNDATION OF ARIZONA - 2025 N. THIRD ST. #250 - PHOENIX, AZ 85004	94-2545356	501(C)(3)	72,000.	0.			PROGRAM SUPPORT
WORLD OUTREACH CENTER P.O. BOX 34 FORT MILL, SC 29716	26-2363729	501(C)(3)	72,000.	0.			PROGRAM SUPPORT
SUPPORTING EMOTIONAL NEEDS OF THE GIFTED, INC - P.O. BOX 488 - POUGHQUAG, NY 12570	86-1009851	501(C)(3)	72,300.	0.			PROGRAM SUPPORT
PETSMART CHARITIES 19601 N. 27TH AVE. PHOENIX, AZ 85027	93-1140967	501(C)(3)	72,636.	0.			PROGRAM SUPPORT
ARIZONA FOUNDATION FOR WOMEN 2828 N. CENTRAL AVE. #1125 PHOENIX, AZ 85004	86-0789956	501(C)(3)	73,700.	0.			PROGRAM SUPPORT
ARIZONANS CONCERNED ABOUT SMOKING 525 W. SOUTHERN AVE. #109 MESA, AZ 85210	95-3347438	501(C)(3)	73,700.	0.			PROGRAM SUPPORT
CESAR E. CHAVEZ FOUNDATION 3602 W. THOMAS RD. #6 PHOENIX, AZ 85019	77-0379630	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
CHICANOS POR LA CAUSA 1112 E. BUCKEYE RD. PHOENIX, AZ 85034-4043	86-0227210	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
HOUSING AUTHORITY OF MARICOPA COUNTY - 8910 N. 78TH AVE. BLDG. D - PEORIA, AZ 85345	86-6000281	GOVERNMENT	75,000.	0.			PROGRAM SUPPORT

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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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LA FRONTERA ARIZONA - LA FRONTERA PARTNERS, INC. - 504 W. 29TH ST. - TUCSON, AZ 85713	86-0215009	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
ARIZONA HISTORICAL SOCIETY 949 E. SECOND ST. TUCSON, AZ 85719	86-1015752	501(C)(3)	75,125.	0.			PROGRAM SUPPORT
CHILDREN'S ACTION ALLIANCE 4001 N. THIRD ST. #160 PHOENIX, AZ 85012	86-0594785	501(C)(3)	76,000.	0.			PROGRAM SUPPORT
THE FIRST TEE SAN JOAQUIN P.O. BOX 77919 STOCKTON, CA 95267	68-0460495	501(C)(3)	76,682.	0.			PROGRAM SUPPORT
SPECIAL OLYMPICS ARIZONA 2100 S. 75TH AVE. PHOENIX, AZ 85043	86-0307564	501(C)(3)	77,075.	0.			PROGRAM SUPPORT
TEMPE COMMUNITY COUNCIL 34 E. SEVENTH ST. TEMPE, AZ 85281	51-0189790	501(C)(3)	77,375.	0.			PROGRAM SUPPORT
STAND FOR CHILDREN LEADERSHIP CENTER - 649 N. FOURTH AVE. #A - PHOENIX, AZ 85003	52-1957214	501(C)(3)	78,000.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF PHOENIX 9224 N. FIFTH ST. PHOENIX, AZ 85020	86-0193883	501(C)(3)	78,500.	0.			PROGRAM SUPPORT
FLAGSTAFF FAMILY FOOD CENTER: FOOD BANK AND KITCHEN - P.O. BOX P - FLAGSTAFF, AZ 86002	86-0754044	501(C)(3)	78,500.	0.			PROGRAM SUPPORT

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CHILD AND FAMILY RESOURCES, INC. 2800 E. BROADWAY BLVD. TUCSON, AZ 85716	86-0251984	501(C)(3)	79,500.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN YMCA 350 N. FIRST AVE. PHOENIX, AZ 85003	86-0096799	501(C)(3)	80,000.	0.			PROGRAM SUPPORT
PHOENIX PUBLIC LIBRARY FOUNDATION P.O. BOX 3735 PHOENIX, AZ 85030-3735	86-0835463	501(C)(3)	80,250.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD ARIZONA, INC. 4751 N. 15TH ST. PHOENIX, AZ 85014-3707	86-0146520	501(C)(3)	81,446.	0.			PROGRAM SUPPORT
ARIZONA COMMISSION ON THE ARTS 417 W. ROOSEVELT ST. PHOENIX, AZ 85003	86-6004791	GOVERNMENT	82,517.	0.			PROGRAM SUPPORT
ELEVATE PHOENIX 3750 W. INDIAN SCHOOL RD. PHOENIX, AZ 85019	90-0451740	501(C)(3)	84,500.	0.			PROGRAM SUPPORT
ASSOCIATION OF ARIZONA FOOD BANKS 2100 N. CENTRAL AVE. #230 PHOENIX, AZ 85004	86-0507679	501(C)(3)	85,000.	0.			PROGRAM SUPPORT
CITY OF PHOENIX - FINANCE DEPARTMENT/ACCOUNTS PAYABLE - 251 W. WASHINGTON ST. - PHOENIX, AZ 85003-2295	86-6000256	GOVERNMENT	85,000.	0.			PROGRAM SUPPORT
VALLE DEL SOL, INC. 3807 N. SEVENTH ST. PHOENIX, AZ 85014	86-0251255	501(C)(3)	85,000.	0.			PROGRAM SUPPORT

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FLORENCE CRITTENTON SERVICES OF AZ 715 W. MARIPOSA ST. PHOENIX, AZ 85013	86-0103282	501(C)(3)	87,500.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF CENTRAL ARIZONA - 4745 N. SEVENTH ST. #210 - PHOENIX, AZ 85014	86-0205254	501(C)(3)	88,147.	0.			PROGRAM SUPPORT
VALLEY ORTHOPEDIC CLINIC P.O. BOX 1645 CALEXICO, CA 92231	95-6137468	501(C)(3)	90,000.	0.			PROGRAM SUPPORT
CHILD CRISIS CENTER - EAST VALLEY P.O. BOX 4114 MESA, AZ 85211	86-0407090	501(C)(3)	90,340.	0.			PROGRAM SUPPORT
STEPPING STONES AGENCIES 6719 E. SECOND ST. #A PRESCOTT VALLEY, AZ 86314	86-0542919	501(C)(3)	92,370.	0.			PROGRAM SUPPORT
ST. RAPHAEL EPISCOPAL CHURCH P.O. BOX 1224 BENSON, AZ 85602	86-0401831	501(C)(3)	95,000.	0.			PROGRAM SUPPORT
BE A LEADER FOUNDATION 1715 W. NORTHERN AVE. #104 PHOENIX, AZ 85021	55-0850279	501(C)(3)	95,300.	0.			PROGRAM SUPPORT
INSTITUTE OF INTERNATIONAL EDUCATION, INC. - 1400 K ST. NW. #700 - WASHINGTON, DC 20005-2403	13-1624046	501(C)(3)	96,426.	0.			PROGRAM SUPPORT
CRISIS NURSERY 2334 E. POLK ST. PHOENIX, AZ 85006	86-0324144	501(C)(3)	99,750.	0.			PROGRAM SUPPORT

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MARICOPA COMMUNITY COLLEGES FOUNDATION - 2419 W. 14TH ST. - TEMPE, AZ 85281	86-0327449	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
PHOENIX COUNTRY DAY SCHOOL 3901 E. STANFORD DR. SCOTTSDALE, AZ 85253	86-0172671	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
PLAYWORKS 2002 E. CLARENDON AVE. PHOENIX, AZ 85016	94-3251867	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
SAINT THERESA PARISH AND SCHOOL 5001 E. THOMAS RD. PHOENIX, AZ 85018	30-0515085	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
SIMPSON COLLEGE 701 N. C ST. INDIANOLA, IA 50125	42-0680389	501(C)(3)	100,000.	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
THE SALVATION ARMY - SOUTHWEST DIVISION - P.O. BOX 52177 - PHOENIX, AZ 85072	94-1156347	501(C)(3)	101,374.	0.			PROGRAM SUPPORT
EXPECT MORE ARIZONA P.O. BOX 16088 PHOENIX, AZ 85011-6088	45-3681012	501(C)(3)	102,500.	0.			PROGRAM SUPPORT
ARIZONA HUMANE SOCIETY 1521 W. DOBBINS RD. PHOENIX, AZ 85041	86-0135567	501(C)(3)	104,334.	0.			PROGRAM SUPPORT

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FEEDING MATTERS 7650 E. REDFIELD RD. #C4 SCOTTSDALE, AZ 85260	20-8095826	501(C)(3)	105,500.	0.			PROGRAM SUPPORT
TUMBLEWEED CENTER FOR YOUTH DEVELOPMENT - 3707 N. SEVENTH ST. #305 - PHOENIX, AZ 85014	23-7284153	501(C)(3)	110,000.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA - 2250 E. BROADWAY BLVD. - TUCSON, AZ 85719	94-2681765	501(C)(3)	113,405.	0.			PROGRAM SUPPORT
TGEN FOUNDATION 445 N. FIFTH ST. #120 PHOENIX, AZ 85004	33-1092191	501(C)(3)	114,220.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF GREATER SCOTTSDALE - 10533 E. LAKEVIEW DR. - SCOTTSDALE, AZ 85258	86-0133718	501(C)(3)	115,650.	0.			PROGRAM SUPPORT
SOCIETY OF ST. VINCENT DE PAUL - PHOENIX - P.O. BOX 13600 - PHOENIX, AZ 85002	86-0096789	501(C)(3)	118,109.	0.			PROGRAM SUPPORT
CHALLENGER LEARNING CENTER OF ARIZONA - 21170 N. 83RD AVE. - PEORIA, AZ 85382	86-0851830	501(C)(3)	120,000.	0.			PROGRAM SUPPORT
SEEDSPOT 2828 N. CENTRAL AVE., #700 PHOENIX, AZ 85004	45-4098436	501(C)(3)	124,495.	0.			PROGRAM SUPPORT
AMERICAN NATIONAL RED CROSS 2025 E ST. WASHINGTON, DC 20006	53-0196605	501(C)(3)	124,645.	0.			PROGRAM SUPPORT

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PHOENIX ZOO 455 N. GALVIN PKWY. PHOENIX, AZ 85008	86-0174843	501(C)(3)	128,839.	0.			PROGRAM SUPPORT
THE RODEL CHARITABLE FOUNDATION 6720 N. SCOTTSDALE RD. #310 SCOTTSDALE, AZ 85253	86-0941890	501(C)(3)	130,000.	0.			PROGRAM SUPPORT
HOSPICE OF THE VALLEY 1510 E. FLOWER ST. PHOENIX, AZ 85014	86-0338886	501(C)(3)	130,584.	0.			PROGRAM SUPPORT
LIFEBRIDGE COMMUNITY ALLIANCE INC 7510 N 27TH AVE. PHOENIX, AZ 85051	37-1553260	501(C)(3)	131,250.	0.			PROGRAM SUPPORT
YAVAPAI HUMANE SOCIETY 1625 SUNDG RANCH RD. PRESCOTT, AZ 86301	86-0327745	501(C)(3)	133,745.	0.			PROGRAM SUPPORT
PHOENIX SYMPHONY ASSOCIATION 1 N. FIRST ST. #200 PHOENIX, AZ 85004	86-6000134	501(C)(3)	139,675.	0.			PROGRAM SUPPORT
UMOM NEW DAY CENTERS 3333 E. VAN BUREN ST. PHOENIX, AZ 85034	86-0521062	501(C)(3)	144,250.	0.			PROGRAM SUPPORT
A NEW LEAF 868 E. UNIVERSITY MESA, AZ 85203	86-0256667	501(C)(3)	145,000.	0.			PROGRAM SUPPORT
ARIZONA SCIENCE CENTER 600 E. WASHINGTON ST. PHOENIX, AZ 85004	86-0390558	501(C)(3)	146,700.	0.			PROGRAM SUPPORT

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CATHOLIC CHARITIES COMMUNITY SERVICES, INC. - 4747 N. SEVENTH AVE. - PHOENIX, AZ 85013	86-0223999	501(C)(3)	147,050.	0.			PROGRAM SUPPORT
ARIZONA STATE UNIVERSITY PREPARATORY ACADEMY - 300 E. UNIVERSITY DR. #210 - TEMPE, AZ 85281	26-0664313	501(C)(3)	147,478.	0.			PROGRAM SUPPORT
BALSZ ELEMENTARY SCHOOL DISTRICT 4825 E. ROOSEVELT ST. PHOENIX, AZ 85008	86-6000495	GOVERNMENT	150,000.	0.			PROGRAM SUPPORT
BRIDGE2RWANDA INC. 1818 N. TAYLOR ST. #B LITTLE ROCK, AR 72207	26-1205347	501(C)(3)	150,000.	0.			PROGRAM SUPPORT
SOUTHWEST HUMAN DEVELOPMENT, INC. 2850 N. 24TH ST. PHOENIX, AZ 85008	86-0407179	501(C)(3)	150,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF BISBEE P.O. BOX 5205 BISBEE, AZ 85603	86-0986317	501(C)(3)	153,000.	0.			PROGRAM SUPPORT
TEACH FOR AMERICA 3030 N. CENTRAL AVE. #900 PHOENIX, AZ 85012	13-3541913	501(C)(3)	162,000.	0.			PROGRAM SUPPORT
VALLEY INTERFAITH PROJECT EDUCATION FUND - 2728 E. THOMAS #108 - PHOENIX, AZ 85016	27-0328874	501(C)(3)	165,000.	0.			PROGRAM SUPPORT
SCRIPPS HEALTH FOUNDATION P.O. BOX 2669 LA JOLLA, CA 92038	95-1684089	501(C)(3)	165,880.	0.			PROGRAM SUPPORT

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GIRL SCOUTS-ARIZONA CACTUS-PINE COUNCIL, INC. - 119 E. CORONADO RD. - PHOENIX, AZ 85004	86-0133397	501(C)(3)	174,750.	0.			PROGRAM SUPPORT
COLLEGE DEPOT/CITY OF PHOENIX 1221 N. CENTRAL AVE. PHOENIX, AZ 85004	86-6000256	GOVERNMENT	175,000.	0.			PROGRAM SUPPORT
WICKENBURG COMMUNITY HOSPITAL FOUNDATION - 520 ROSE LN. - WICKENBURG, AZ 85390	86-0096775	501(C)(3)	176,250.	0.			PROGRAM SUPPORT
CATHOLIC COMMUNITY SERVICES-SOUTHERN AZ, INC. - 140 W. SPEEDWAY BLVD. #130 - TUCSON, AZ 85705	86-0100880	501(C)(3)	176,696.	0.			PROGRAM SUPPORT
STEP STUDENT EXPEDITION PROGRAM 6336 N. ORACLE RD. #326-326 TUCSON, AZ 85704	22-3879050	501(C)(3)	179,000.	0.			PROGRAM SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION - 909 N. WASHINGTON ST. #400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	202,500.	0.			PROGRAM SUPPORT
CENTER FOR THE FUTURE OF ARIZONA 541 E. VAN BUREN ST. #B-5 PHOENIX, AZ 85004	82-0538372	501(C)(3)	210,350.	0.			PROGRAM SUPPORT
TRANSLATIONAL STEM CELL THERAPY FOUNDATION - 3945 E. MERCY RD. - GILBERT, AZ 85297	27-4358901	501(C)(3)	211,392.	0.			PROGRAM SUPPORT
UNIVERSITY OF ARIZONA FOUNDATION 1111 N. CHERRY AVE. TUCSON, AZ 85721	86-6050388	501(C)(3)	233,117.	0.			PROGRAM SUPPORT

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LOST PAWS STERILIZATION EDUCATION & RESCUE - P.O. BOX 86578 - PHOENIX, AZ 85080	27-3579438	501(C)(3)	266,000.	0.			PROGRAM SUPPORT
ST. MARY'S FOOD BANK ALLIANCE 2831 N. 31ST AVE. PHOENIX, AZ 85009	23-7353532	501(C)(3)	278,822.	0.			PROGRAM SUPPORT
FRIENDS OF PUBLIC RADIO ARIZONA 2323 W. 14TH ST. #4 TEMPE, AZ 85281	01-0579687	501(C)(3)	287,415.	0.			PROGRAM SUPPORT
CONSERVANCY OF SOUTHWEST FLORIDA INC - 1495 SMITH PRESERVE WAY - NAPLES, FL 34102-3500	59-1157084	501(C)(3)	300,000.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN UNITED WAY 3200 E. CAMELBACK RD. #375 PHOENIX, AZ 85018	86-0104419	501(C)(3)	306,807.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA UNIVERSITY FOUNDATION - P.O. BOX 4094 - FLAGSTAFF, AZ 86011	86-0193726	501(C)(3)	333,541.	0.			PROGRAM SUPPORT
PHOENIX CHILDREN'S HOSPITAL FOUNDATION - 2929 E. CAMELBACK RD. #122 - PHOENIX, AZ 85016	74-2421549	501(C)(3)	336,250.	0.			PROGRAM SUPPORT
SCOTTSDALE HEALTHCARE FOUNDATION 8125 N. HAYDEN RD. SCOTTSDALE, AZ 85258	74-2355411	501(C)(3)	354,450.	0.			PROGRAM SUPPORT
FIRST PLACE AZ 717 E. MARYLAND AVE. #110 PHOENIX, AZ 85014	46-1722227	501(C)(3)	372,086.	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
YARNELL COMMUNITY PRESBYTERIAN CHURCH - 16455 W. TABLE TOP WAY - YARNELL, AZ 85362	86-0997552	501(C)(3)	376,100.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF METRO PHOENIX - 4309 E. BELLEVIEW ST. #14 - PHOENIX, AZ 85008-1824	86-0107639	501(C)(3)	390,798.	0.			PROGRAM SUPPORT
COLLEGE SUCCESS ARIZONA 4040 E. CAMELBACK RD. #220 PHOENIX, AZ 85018	20-2366755	501(C)(3)	406,360.	0.			PROGRAM SUPPORT
BARROW NEUROLOGICAL FOUNDATION 350 W. THOMAS RD. PHOENIX, AZ 85013	86-0174371	501(C)(3)	833,440.	0.			PROGRAM SUPPORT
FOOTHILLS ANIMAL RESCUE 23030 N. PIMA RD. SCOTTSDALE, AZ 85255	86-0789269	501(C)(3)	1,001,000.	0.			PROGRAM SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION - P.O. BOX 2260 - TEMPE, AZ 85280	86-6051042	501(C)(3)	1,697,988.	0.			PROGRAM SUPPORT

Part III Grants and Other Assistance to Domestic Individuals. 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	1100	4,293,836.	0.		
FINANCIAL ASSISTANCE	6	124,800.	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

2014

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

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

▶ Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

Part I Questions Regarding Compensation

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"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <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

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?

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 type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <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?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- 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), 501(c)(4), and 501(c)(29) 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?
- b** Any related organization?
- 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?
- b** Any related organization?
- 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

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

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2014

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 in column (B) 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)	341,133.	52,000.	14,878.	23,493.	14,855.	446,359.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) PAUL VELASKI PAST CFO	(i)	94,660.	20,000.	26,922.	15,561.	4,603.	161,746.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JACQUELINE R. ALLING CHIEF PHILANTHROPIC SVCS.	(i)	161,615.	20,000.	0.	21,420.	7,357.	210,392.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MEGAN BROWNELL CHIEF COMMUNICATIONS OFFICER	(i)	155,424.	20,000.	0.	18,972.	740.	195,136.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JAMES HENSLEY DIRECTOR OF DORRANCE PROG.	(i)	150,334.	45,000.	0.	18,360.	6,740.	220,434.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(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

2014

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	296	12,637,034.	MARKET PRICE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	50,000.	MARKET PRICE
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
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 through 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) (2014)

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

2014

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) (2014)

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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:

THE CONFLICT OF INTEREST POLICY IS REVIEWED AND APPROVED ANNUALLY BY THE

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

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

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

2) USE APPROPRIATE COMPARABILITY DATA - THE AUTHORIZED BODY WILL RELY UPON

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Name of the organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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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 JUNE OF 2015 FOR ALL OTHER EMPLOYEES AND FOR THE CEO.

Name of the organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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FORM 990, PART VI, SECTION C, LINE 19:

THE ARIZONA COMMUNITY FOUNDATION POSTS ITS 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	-8,788,742.
NET CHANGE IN SPLIT INTEREST TRUSTS	1,173,519.
TOTAL TO FORM 990, PART XI, LINE 9	-7,615,223.

**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.

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

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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 1, 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	3,243,309.	1,764,319.	N/A
DORRANCE STUDY ABROAD PROGRAM, LLC - 86-0348306, 2201 E CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	SCHOLARSHIP	ARIZONA	572,376.	603,773.	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) 2014

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 INGBRITSON 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 AND SUBSIDIARY - 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 85208	INVESTMENT	AZ	N/A	EXCLUDED				X		N/A	X		95.00%
L.T.I.B., LP - 86-0939776 8402 JUAN TABO SCOTTSDALE, AZ 85255	INVESTMENT	AZ	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.	207,838.	56.16%		X
BOYCE UNITRUST - 86-0945292 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	505,191.	100.00%		X
BRAUN UNITRUST - 35-1950543 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	138,307.	100.00%		X
DEBUSK CRT - 46-7207771 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	3,161,138.	61.26%		X
DOUDS UNITRUST - 86-0965286 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	68,587.	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.	39,405.	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.	986,694.	100.00%		X
MERKEL CRT - 20-1579269 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	334,035.	100.00%		X
REISS UNITRUST - 42-6626711 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	312,914.	100.00%		X
SHAMBERG UNITRUST - 86-1013999 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	554,130.	86.49%		X
STRINGER FAMILY UNITRUST - 33-6095033 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	40,549.	100.00%		X
MARY ANN STRINGER CRT - 26-6161263 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	197,957.	69.17%		X
WEINBERG UNITRUST - 86-6216400 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	TRUST	0.	297,068.	81.71%		X
ANDERSON UNITRUST - 86-0927449 2211 W. NORTHERN AVE. PHOENIX, AZ 85021	INVESTMENT	AZ	N/A	TRUST	0.	121,236.	63.59%		X
BELLEMARE DONOR ADVISED FUND - 20-6348909 5255 E. WILLIAMS CIRCLE STE 5000 TUCSON, AZ 85711	INVESTMENT	AZ	N/A	TRUST	0.	140,694.	71.41%		X
ELEANOR ROSSER #3A - 20-6471050 222 DELAWARE AVE. 14TH FLOOR WILLINGTON, DE 19801	INVESTMENT	AZ	N/A	TRUST	0.	462,527.	51.78%		X
JONES OSBORNE CRAT - 71-6217196 4051 E SUNRISE DRIVE, STE 200 TUCSON, AZ 85718	INVESTMENT	AZ	N/A	TRUST	0.	351,087.	58.68%		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)			

