

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

2016
Open to Public Inspection

▶ 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 **2016** calendar year, or tax year beginning **APR 1, 2016** and ending **MAR 31, 2017**

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	
	2201 E. CAMELBACK ROAD, SUITE 405B		G Gross receipts \$ 335,788,178.
	City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85016		
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: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ WWW.AZFOUNDATION.ORG

K Form of organization: Corporation Trust Association 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	34
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	33
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	75
	6 Total number of volunteers (estimate if necessary)	6	754
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-10,014.
b Net unrelated business taxable income from Form 990-T, line 34	7b	-52.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	122,485,681.	67,583,980.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	936,794.	1,065,355.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	22,902,599.	60,110,435.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	349,548.	390,148.
		146,674,622.	129,149,918.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	45,413,311.	50,707,627.
	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)	5,677,304.	6,216,623.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,566,662.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,852,635.	10,989,026.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	60,943,250.	67,913,276.	
19 Revenue less expenses. Subtract line 18 from line 12	85,731,372.	61,236,642.	
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)	577,324,314.	645,436,557.
	22 Net assets or fund balances. Subtract line 21 from line 20	90,142,411.	103,440,365.
	487,181,903.	541,996,192.	

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	Phone no. 602-264-6835		
	Firm's address ▶ 3101 N. CENTRAL AVE., STE. 300 PHOENIX, AZ 85012				

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 \$ 57,962,325. including grants of \$ 50,707,627.) (Revenue \$ 1,065,355.) 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 57,962,325.

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
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?		
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? Note. All Form 990 filers are required to complete Schedule O	X	

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

Table with columns for question numbers (1a-14b), descriptions, and Yes/No checkboxes. Includes sub-questions for backup withholding, employee reporting, foreign accounts, 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 (34), 1b (33), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

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.
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: KYLA QUINTERO - 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) BENITO ALMANZA DIRECTOR	1.00	X					0.	0.	0.	
(2) BILL ANDREW DIRECTOR	1.00	X					0.	0.	0.	
(3) TONY ASTORGA DIRECTOR/TREASURER	1.00	X		X			0.	0.	0.	
(4) TONY BOLAZINA DIRECTOR	1.00	X					0.	0.	0.	
(5) RON BUTLER DIRECTOR/CHAIR	1.00	X		X			0.	0.	0.	
(6) GWEN CALHOUN DIRECTOR	1.00	X					0.	0.	0.	
(7) JAVIER CARDENAS DIRECTOR	1.00	X					0.	0.	0.	
(8) SHELLEY COHN DIRECTOR/VICE-CHAIR	1.00	X		X			0.	0.	0.	
(9) DAVID CONNELL DIRECTOR/SECRETARY	1.00	X		X			0.	0.	0.	
(10) ROBBIN COULON DIRECTOR	1.00	X					0.	0.	0.	
(11) JACK DAVIS DIRECTOR	1.00	X					0.	0.	0.	
(12) STEVE EVANS DIRECTOR	1.00	X					0.	0.	0.	
(13) MARK FELDMAN DIRECTOR	1.00	X					0.	0.	0.	
(14) CHARLEY FREERICKS DIRECTOR	1.00	X					0.	0.	0.	
(15) RUFUS GLASPER DIRECTOR	1.00	X					0.	0.	0.	
(16) NEIL HILLER DIRECTOR	1.00	X					0.	0.	0.	
(17) HERB KAUFMAN DIRECTOR	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) LEEZIE KIM DIRECTOR	1.00	X						0.	0.	0.
(19) PAUL LUNA DIRECTOR	1.00	X						0.	0.	0.
(20) MARY MARTUSCELLI DIRECTOR	1.00	X						0.	0.	0.
(21) TAMMY MCLEOD DIRECTOR	1.00	X						0.	0.	0.
(22) ANN MELSHEIMER DIRECTOR	1.00	X						0.	0.	0.
(23) JACOB MOORE DIRECTOR	1.00	X						0.	0.	0.
(24) RICHARD MORRISON DIRECTOR	1.00	X						0.	0.	0.
(25) JODI PADGETT DIRECTOR	1.00	X						0.	0.	0.
(26) FRED PAKIS DIRECTOR	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,620,656.	0.	257,904.
d Total (add lines 1b and 1c)								1,620,656.	0.	257,904.

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 10

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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
AMI NAGLE & ASSOCIATES, INC 2704 SEVIER ST., DURHAM, NC 27705	PROGRAM COORDINATION	617,783.
ONE COMMUNITY MEDIA, LLC P.O. BOX 17836, PHOENIX, AZ 85013	PROJECT MANAGEMENT	428,587.
CENTERED NETWORKS, INC, 1527 STOCKTON ST. #2, SAN FRANCISCO, CA 94133	NETWORK HOSTING	247,149.
ADP, LLC 1851 B RESKER DR MS-100, EL PASO, TX 79912	PAYROLL/HR SERVICES	226,836.
ALLIANCE OF ARIZONA NONPROFITS, 360 E. CORONADO RD., #120, PHOENIX, AZ 85004	PROGRAM ADMINISTRATION	181,441.

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 9

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	163,277.				
	d Related organizations	1d	1,118,910.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	66,301,793.				
	g Noncash contributions included in lines 1a-1f: \$		7,956,893.				
	h Total. Add lines 1a-1f		67,583,980.				
Program Service Revenue	2 a ADMIN. FEES	Business Code 511110	1,065,355.	1,065,355.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		1,065,355.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		9,063,781.		-10,012.	9,073,793.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		31,321.			31,321.	
	6 a Gross rents	(i) Real	221,961.				
		(ii) Personal					
		b Less: rental expenses	0.				
		c Rental income or (loss)	221,961.				
	d Net rental income or (loss)		221,961.			221,961.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	256,857,546.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	205,807,655.	3,237.			
		c Gain or (loss)	51,049,891.	-3,237.			
	d Net gain or (loss)		51,046,654.		-2.	51,046,656.	
	8 a Gross income from fundraising events (not including \$ 163,277. of contributions reported on line 1c). See Part IV, line 18	a	745,742.				
		b Less: direct expenses	827,368.				
c Net income or (loss) from fundraising events			-81,626.			-81,626.	
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	218,492.			218,492.		
b							
c							
d All other revenue							
e Total. Add lines 11a-11d		218,492.					
12 Total revenue. See instructions.		129,149,918.	1,065,355.	-10,014.	60,510,597.		

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	43,374,658.	43,374,658.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	7,329,969.	7,329,969.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	3,000.	3,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,153,376.	113,313.	553,326.	486,737.
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	4,018,677.	1,468,121.	1,471,246.	1,079,310.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	278,010.	96,660.	100,157.	81,193.
9 Other employee benefits	429,753.	177,765.	134,726.	117,262.
10 Payroll taxes	336,807.	109,009.	134,016.	93,782.
11 Fees for services (non-employees):				
a Management				
b Legal	99,879.	51,010.	48,804.	65.
c Accounting	166,715.		166,715.	
d Lobbying	12,300.			12,300.
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,440,978.		1,440,978.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	3,042,221.	2,467,014.	470,389.	104,818.
12 Advertising and promotion	550,573.	333,373.	110,263.	106,937.
13 Office expenses	495,836.	131,952.	249,362.	114,522.
14 Information technology	527,715.	25,693.	492,890.	9,132.
15 Royalties				
16 Occupancy	498,002.	100,057.	372,244.	25,701.
17 Travel	347,624.	199,717.	59,654.	88,253.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	139,237.	44,350.	46,483.	48,404.
20 Interest	31,318.		31,318.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	285,163.	171,097.	57,033.	57,033.
23 Insurance	182,392.	32,830.	72,047.	77,515.
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	1,657,798.	1,657,798.		
b BAD DEBT EXPENSE	1,183,511.		1,183,511.	
c DUES & PUBLICATIONS	165,530.	51,409.	88,713.	25,408.
d DONOR CULTIVATION	42,709.	3,176.	1,588.	37,945.
e All other expenses	119,525.	20,354.	98,826.	345.
25 Total functional expenses. Add lines 1 through 24e	67,913,276.	57,962,325.	7,384,289.	2,566,662.
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) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	551,204.	1	622,135.
	2 Savings and temporary cash investments	3,868,017.	2	3,373,368.
	3 Pledges and grants receivable, net	20,406,335.	3	16,423,988.
	4 Accounts receivable, net	52,981.	4	4,397.
	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	4,304,554.	7	5,463,720.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	211,250.	9	293,514.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,748,609.		
	b Less: accumulated depreciation	10b 1,186,835.		
	11 Investments - publicly traded securities	160,986,566.	11	185,329,654.
	12 Investments - other securities. See Part IV, line 11	378,080,266.	12	422,053,500.
	13 Investments - program-related. See Part IV, line 11	5,434,902.	13	8,293,743.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	19,184.	15	16,764.
16 Total assets. Add lines 1 through 15 (must equal line 34)	577,324,314.	16	645,436,557.	
Liabilities	17 Accounts payable and accrued expenses	756,712.	17	3,132,297.
	18 Grants payable	4,987,685.	18	3,152,414.
	19 Deferred revenue	4,000.	19	42,650.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	66,715,777.	21	77,173,228.
	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	1,400,000.	23	2,425,000.
	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	16,278,237.	25	17,514,776.
	26 Total liabilities. Add lines 17 through 25	90,142,411.	26	103,440,365.
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	471,127,901.	27	524,711,804.
	28 Temporarily restricted net assets	16,054,002.	28	17,284,388.
	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	487,181,903.	33	541,996,192.	
34 Total liabilities and net assets/fund balances	577,324,314.	34	645,436,557.	

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	129,149,918.
2	Total expenses (must equal Part IX, column (A), line 25)	2	67,913,276.
3	Revenue less expenses. Subtract line 2 from line 1	3	61,236,642.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	487,181,903.
5	Net unrealized gains (losses) on investments	5	2,639,100.
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	-9,061,453.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	541,996,192.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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.
- 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?
- 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

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2016)

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

2016

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 12, 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 (Form 990 or 990-EZ).)
- 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - 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 1-10 above (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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	53,970,216.	78,383,156.	71,652,847.	122,485,681.	67,583,980.	394,075,880.
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	53,970,216.	78,383,156.	71,652,847.	122,485,681.	67,583,980.	394,075,880.
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)						72,507,088.
6 Public support. Subtract line 5 from line 4.						321,568,792.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	53,970,216.	78,383,156.	71,652,847.	122,485,681.	67,583,980.	394,075,880.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,990,710.	5,914,177.	6,926,759.	8,692,450.	9,327,075.	36,851,171.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	18,550.	83,146.	44,370.	18,455.	0.	164,521.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	40,847.	46,710.	182,473.	247,931.	218,492.	736,453.
11 Total support. Add lines 7 through 10						431,828,025.
12 Gross receipts from related activities, etc. (see instructions)					12	8,502,206.
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 2016 (line 6, column (f) divided by line 11, column (f))	14	74.47 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	72.93 %
16a 33 1/3% support test - 2016. 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 - 2015. 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 - 2016. 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 - 2015. 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 10 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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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 - 2015. 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 in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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 12a or 12b 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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 section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</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 or 990-EZ).</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 9a) 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 9a) 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 section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b 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? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

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? <i>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.</i>		
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? <i>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.</i>		

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)? <i>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).</i>		

Section D. All 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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? <i>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.</i>		
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? <i>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.</i>		
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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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 (explain in Part VI.) **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			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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

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

MISCELLANEOUS INCOME

2012 AMOUNT: \$ 40,847.

2013 AMOUNT: \$ 46,710.

2014 AMOUNT: \$ 182,473.

2015 AMOUNT: \$ 247,931.

2016 AMOUNT: \$ 218,492.

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

2016

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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2016)

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/>	\$ <u>4,426,085.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>9,475,100.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>2,034,250.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>2,066,990.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<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
3	197,500 SHARES OF OPWR INC _____ _____ _____	\$ 2,034,250.	05/04/16
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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 C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

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

Schedule C (Form 990 or 990-EZ) 2016

LHA

632041 11-10-16

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

Yes No

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		12,300.
j Total. Add lines 1c through 1i			12,300.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

CONTRACTED LOBBYING SERVICES RELATED TO MONITORING, SUPPORTING, OR

OPPOSING POTENTIAL LEGISLATION IMPACTING COMMUNITY FOUNDATIONS.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2016
Open to Public Inspection

▶ **Information about Schedule D (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 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	556	188
2 Aggregate value of contributions to (during year)	21,623,016.	8,693,730.
3 Aggregate value of grants from (during year)	18,870,340.	7,195,055.
4 Aggregate value at end of year	256,583,342.	42,761,934.

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" on 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, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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 on 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 on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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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" on 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 on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on 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	248,854,483.	262,178,808.	384,188,408.	326,374,817.	289,409,684.
b Contributions	15,301,490.	6,240,776.	64,701,432.	53,270,882.	43,394,048.
c Net investment earnings, gains, and losses	31,178,296.	-9,262,711.	19,204,385.	45,690,129.	26,996,414.
d Grants or scholarships			31,708,099.	33,799,131.	28,267,049.
e Other expenditures for facilities and programs	17,099,964.	10,302,390.	10,189,480.	5,823,863.	1,796,250.
f Administrative expenses			5,864,464.	1,524,426.	3,362,030.
g End of year balance	278,234,305.	248,854,483.	420,332,182.	384,188,408.	326,374,817.

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

- a Board designated or quasi-endowment 96.21 %
- b Permanent endowment .00 %
- c Temporarily restricted endowment 3.79 %

The percentages on 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" on line 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" on 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		1,140,035.	495,341.	644,694.
d Equipment		1,141,866.	691,494.	450,372.
e Other		24,708.		24,708.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				3,561,774.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on 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	1,895,427.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) PARTNERSHIP INVESTMENTS	2,870,500.	END-OF-YEAR MARKET VALUE
(B) CHARITABLE TRUST INT.	32,120,751.	END-OF-YEAR MARKET VALUE
(C) LIFE INSURANCE CONTRACTS	352,338.	END-OF-YEAR MARKET VALUE
(D) POOLED INVESTMENT FUNDS	364,695,580.	END-OF-YEAR MARKET VALUE
(E) MONEY MARKET FUNDS	20,118,904.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	422,053,500.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on 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" on 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" on 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	16,703,563.
(3) DEFERRED RENT	811,213.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	17,514,776.

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" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	140,359,550.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	2,639,100.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	30,973,984.
e	Add lines 2a through 2d	2e	33,613,084.
3	Subtract line 2e from line 1	3	106,746,466.
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	22,403,452.
c	Add lines 4a and 4b	4c	22,403,452.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	129,149,918.

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

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

1	Total expenses and losses per audited financial statements	1	67,145,496.
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	11,304,827.
e	Add lines 2a through 2d	2e	11,304,827.
3	Subtract line 2e from line 1	3	55,840,669.
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	12,072,607.
c	Add lines 4a and 4b	4c	12,072,607.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	67,913,276.

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 1A

THE FOUNDATION'S ENDOWMENTS CONSIST OF APPROXIMATELY 750 COMPONENT FUNDS ESTABLISHED BY DONORS FOR A VARIETY OF PURPOSES. THE BYLAWS OF THE FOUNDATION INCLUDE VARIANCE LANGUAGE GIVING THE BOARD OF DIRECTORS THE POWER, WHENEVER ANY RESTRICTION OR CONDITION ON THE DISTRIBUTION OF FUNDS BECOMES, IN EFFECT, UNNECESSARY, INCAPABLE OF FULFILLMENT OR INCONSISTENT WITH THE CHARITABLE PURPOSE OF THE FOUNDATION, TO MODIFY ANY RESTRICTION OR CONDITION PLACED ON THE DISTRIBUTION OF FUNDS AND TO APPLY THE WHOLE OR ANY PART OF THE PRINCIPAL OR INCOME OF FUNDS AS IN ITS JUDGMENT IS NECESSARY TO SERVE MORE EFFECTIVELY THE CHARITABLE PURPOSE OF THE FOUNDATION. BASED ON THIS PROVISION, ALL CONTRIBUTIONS AND ASSETS NOT CLASSIFIED AS TEMPORARILY RESTRICTED DUE TO TIMING RESTRICTIONS ARE CLASSIFIED AS UNRESTRICTED. THOUGH THESE FUNDS ARE CLASSIFIED AS UNRESTRICTED, THE FOUNDATION MANAGES THE FUNDS ESTABLISHED BY DONORS AS ENDOWED FUNDS IN ACCORDANCE WITH THE TERMS SET FORTH IN THE INDIVIDUAL FUND AGREEMENTS BY DESIGNATION OF THE BOARD OF DIRECTORS. AS REQUIRED BY ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES, NET ASSETS ASSOCIATED WITH ENDOWMENT FUNDS, INCLUDING FUNDS DESIGNATED BY THE BOARD OF DIRECTORS TO FUNCTION AS ENDOWMENTS, ARE CLASSIFIED AND REPORTED BASED

Schedule D (Form 990) 2016

Part XIII Supplemental Information (continued)

ON THE EXISTENCE OR ABSENCE OF DONOR-IMPOSED RESTRICTIONS.

IN SEPTEMBER 2008, THE STATE OF ARIZONA ENACTED ARS 10-11801 ET SEQ

MANAGEMENT OF CHARITABLE FUNDS ACT ("MCFA"). THE BOARD OF DIRECTORS OF THE

FOUNDATION HAS INTERPRETED MCFA AS REQUIRING THE PRESERVATION OF THE FAIR

VALUE OF THE ORIGINAL GIFT AS OF THE GIFT DATE OF THE DONOR-RESTRICTED

ENDOWMENT FUNDS ABSENT EXPLICIT DONOR STIPULATIONS TO THE CONTRARY. AT

MARCH 31, 2016, THE FOUNDATION HAD NO DONOR-RESTRICTED ENDOWMENT FUNDS,

OTHER THAN THOSE REPORTED AS TEMPORARILY RESTRICTED UNTIL THE EXPIRATION

OF TIME RESTRICTIONS, AS THE BOARD HAS DETERMINED THAT THE FOUNDATION'S

ENDOWMENTS DO NOT MEET THE DEFINITION OF DONOR-RESTRICTED ENDOWMENTS UNDER

MCFA. THE 2015 BEGINNING OF THE YEAR BALANCE DOES NOT TIE TO THE END OF

THE 2014 YEAR BALANCE OF THE PRIOR YEAR DUE TO MANAGEMENT RE-EVALUATION OF

FUND TYPES TO ENSURE ONLY QUASI ENDOWED FUND BALANCES WERE PROPERLY STATED

IN THIS CALCULATION.

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:

FOUNDATION AND SUPPORT FOUNDATIONS EVALUATE THEIR UNCERTAIN TAX POSITIONS,

IF ANY, ON A CONTINUAL BASIS THROUGH REVIEW OF THEIR POLICIES AND

PROCEDURES, REVIEW OF THEIR REGULAR TAX FILINGS, AND DISCUSSIONS WITH

OUTSIDE EXPERTS. AT MARCH 31, 2017 AND 2016, MANAGEMENT BELIEVES THE

FOUNDATION AND SUPPORT FOUNDATIONS DID NOT HAVE ANY UNCERTAIN TAX

POSITIONS.

Part XIII Supplemental Information (continued)

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXP. INCL. IN REVENUE:	827,368.
INTERFUND GRANTS:	13,704,505.
LESS: GRANT TO ARIZONA FOUNDATION FOR WOMEN	-77,700.
LOSS ON SALE OF FIXED ASSETS:	3,235.
SUPPORT FOUNDATIONS REVENUE:	30,928,480.
ELIMINATION ENTRIES:	-15,877,014.
CHANGE IN SPLIT INTEREST TRUST:	1,465,110.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	30,973,984.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

CHANGE IN ENDOWMENT LIABILITY (REVENUE):	22,403,452.
--	-------------

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXP. INCL. IN REVENUE:	827,368.
INTERFUND GRANTS:	13,704,505.
LESS: GRANT TO ARIZONA FOUNDATION FOR WOMEN	-77,700.
LOSS ON SALE OF FIXED ASSETS:	3,235.
SUPPORT FOUNDATIONS EXPENSES:	12,528,715.
ELIMINATION ENTRIES:	-15,877,014.
CHANGE IN AGENCY LOAN GUARANTEE LIABILITY	195,718.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	11,304,827.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

CHANGE IN ENDOWMENT LIABILITY (EXPENSES):	10,743,014.
PRIOR YEAR GRANTS RETURNED	1,329,593.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	12,072,607.

Part II Fundraising Events. Complete if the organization answered "Yes" on 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	27	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	133,739.	161,260.	614,020.	909,019.
	2 Less: Contributions		5,000.	158,277.	163,277.
	3 Gross income (line 1 minus line 2)	133,739.	156,260.	455,743.	745,742.
Direct Expenses	4 Cash prizes		11,040.		11,040.
	5 Noncash prizes	14,098.	36,280.	1,053.	51,431.
	6 Rent/facility costs	111,330.		173,166.	284,496.
	7 Food and beverages	33,033.	23,394.	115,737.	172,164.
	8 Entertainment			2,700.	2,700.
	9 Other direct expenses		16,596.	288,941.	305,537.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				827,368.
11 Net income summary. Subtract line 10 from line 3, column (d)				-81,626.	

Part III Gaming. Complete if the organization answered "Yes" on 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				
	2 Cash prizes				
Direct Expenses	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: _____

**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" on 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

2016

**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" on 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 noncash assistance	(h) Purpose of grant or assistance
100 CLUB OF ARIZONA 333 N. 44TH ST. #100 PHOENIX, AZ 85008	23-7172077	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
A NEW DAWN AZ P.O. BOX 23872 FLAGSTAFF, AZ 86002	47-5374777	501(C)(3)	6,155.	0.			PROGRAM SUPPORT
A NEW LEAF 868 E. UNIVERSITY DR. MESA, AZ 85203	86-0256667	501(C)(3)	83,800.	0.			PROGRAM SUPPORT
A STEPPING STONE FOUNDATION P.O. BOX 87149 PHOENIX, AZ 85080	74-2567068	501(C)(3)	19,500.	0.			PROGRAM SUPPORT
AAEC SOUTH MOUNTAIN 2002 E. BASELINE RD. PHOENIX, AZ 85042	86-0867843	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ABILITY360 5031 E. WASHINGTON ST. PHOENIX, AZ 85034	86-0486447	501(C)(3)	5,500.	0.			PROGRAM SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **825.**
- 3** Enter total number of other organizations listed in the line 1 table **6.**

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

Schedule I (Form 990) (2016)

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
ABT PERFORMING ARTS ASSOCIATION 7701 W. PARADISE LN. PEORIA, AZ 85382	87-0794123	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
ACLU FOUNDATION 125 BROAD ST. 18TH FL NEW YORK, NY 10004	13-6213516	501(C)(3)	8,170.	0.			PROGRAM SUPPORT
ACLU FOUNDATION OF ARIZONA P.O. BOX 17148 PHOENIX, AZ 85011	23-7238580	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
ACT ONE FOUNDATION 910 E. OSBORN RD. #C PHOENIX, AZ 85014	45-3560706	501(C)(3)	17,850.	0.			PROGRAM SUPPORT
ADVANCING COMMUNITIES FOUNDATION P.O. BOX 892 POLACCA, AZ 86042	47-2149929	501(C)(3)	23,600.	0.			PROGRAM SUPPORT
AFS-USA 120 WALL ST. 4TH FL. NEW YORK, NY 10005	39-1711417	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
AFTER THE HOMESTRETCH-ARIZONA 3939 W. MARIPOSA GRANDE GLENDALE, AZ 85310	45-2897060	501(C)(3)	6,380.	0.			PROGRAM SUPPORT
AGUILA YOUTH LEADERSHIP INSTITUTE INC. - 3030 N. THIRD ST. #1260 - PHOENIX, AZ 85012	20-5820343	501(C)(3)	16,500.	0.			PROGRAM SUPPORT
AID TO ADOPTION OF SPECIAL KIDS (AASK) - 2320 N. 20TH ST. - PHOENIX, AZ 85006	86-0611935	501(C)(3)	27,500.	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
AJO COMMUNITY HEALTH CENTER 410 N. MALACATE ST. AJO, AZ 85321-2254	86-0871311	501(C)(3)	28,500.	0.			PROGRAM SUPPORT
ALDEA MONTESSORI SCHOOL 15639 N. 40TH ST. PHOENIX, AZ 85032	86-1019592	501(C)(3)	43,180.	0.			PROGRAM SUPPORT
ALHAMBRA ELEMENTARY SCHOOL DISTRICT - 4510 N. 37TH AVE. - PHOENIX, AZ 85019	86-6000510	GOVERNMENT	15,000.	0.			PROGRAM SUPPORT
ALICE'S PLACE 312 E. SECOND ST. WINSLOW, AZ 86047	86-1003669	501(C)(3)	32,900.	0.			PROGRAM SUPPORT
ALL FAITH COMMUNITY SERVICES 214 S. FIFTH ST. BUCKEYE, AZ 85326	54-2160931	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ALL SAINTS' EPISCOPAL CHURCH AND DAY SCHOOL - 6300 N. CENTRAL AVE. - PHOENIX, AZ 85012	86-0133389	501(C)(3)	22,560.	0.			PROGRAM SUPPORT
ALLIANCE FOR COMPANION ANIMALS 642 N. THIRD AVE. PHOENIX, AZ 85003	83-0417002	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
ALLIANCE OF ARIZONA NONPROFITS 360 E. CORONADO RD. #120 PHOENIX, AZ 85004	20-2529887	501(C)(3)	130,189.	0.			PROGRAM SUPPORT
ALPHA DELTA KAPPA FOUNDATION 1615 W. 92ND ST. KANSAS CITY, MO 64114	43-1280111	501(C)(3)	26,780.	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
ALPHA OMICRON PI FOUNDATION 5390 VIRGINIA WAY BRENTWOOD, TN 37027	58-1343315	501(C)(3)	26,780.	0.			PROGRAM SUPPORT
ALZHEIMERS ASSOCIATION P.O. BOX 96011 WASHINGTON, DC 20090-6011	13-3039601	501(C)(3)	5,250.	0.			PROGRAM SUPPORT
ALZHEIMER'S ASSOCIATION - DESERT SOUTHWEST CHAPTER - 1028 E. MCDOWELL RD. - PHOENIX, AZ 85006-2622	86-0402582	501(C)(3)	1,500.	0.			PROGRAM SUPPORT
ALZHEIMER'S ASSOCIATION - DESERT SOUTHWEST CHAPTER - 3111 CLEARWATER DR. #A - PRESCOTT, AZ 86305	86-0402582	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOC. - 2290 N. FIRST ST. #101 - SAN JOSE, CA 95131	94-2897949	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN - 13940 W. MEEKER BLVD. #115-217 - SUN CITY WEST, AZ 85375	86-0390773	501(C)(4)	38,065.	0.			PROGRAM SUPPORT
AMERICAN CANCER SOCIETY - NATIONAL OFFICE - 250 WILLIAMS ST. NW - ATLANTA, GA 30303	13-1788491	501(C)(3)	930.	0.			PROGRAM SUPPORT
AMERICAN CANCER SOCIETY-PHOENIX 4550 E. BELL RD. #126 PHOENIX, AZ 85032	13-1788491	501(C)(3)	55,116.	0.			PROGRAM SUPPORT
AMERICAN DIABETES ASSOCIATION P.O. BOX 11454 ALEXANDRIA, VA 22312	13-1623888	501(C)(3)	11,300.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(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
AMERICAN ENDOWMENT FOUNDATION 5700 DARROW RD. #118 HUDSON, OH 44236	34-1747398	501(C)(3)	277,491.	0.			PROGRAM SUPPORT
AMERICAN HEART ASSOCIATION INC 2929 S. 48TH ST. TEMPE, AZ 85282	13-5613797	501(C)(3)	97,696.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - GRAND CANYON CHAPTER - 4747 N. 22ND ST. #100 - PHOENIX, AZ 85016	53-0196605	501(C)(3)	22,657.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - GRAND CANYON CHAPTER-FLAGSTAFF - 1750 RAILROAD SPRINGS BLVD. #1 - FLAGSTAFF, AZ 86001	53-0196605	501(C)(3)	2,750.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - GRAND CANYON CHAPTER-PRESCOTT - 4747 N. 22ND ST. #100 - PHOENIX, AZ 85016	53-0196605	501(C)(3)	33,950.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - GREATER PHOENIX CHAPTER - 4747 N. 22ND ST. #100 - PHOENIX, AZ 85016	53-0196605	501(C)(3)	96,000.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - NATIONAL CAPITAL REGION - 8550 ARLINGTON BLVD. - FAIRFAX, VA 22031	53-0196605	501(C)(3)	500.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - SOUTHERN ARIZONA CHAPTER - 2916 E. BROADWAY BLVD. - TUCSON, AZ 85716	53-0196605	501(C)(3)	3,537.	0.			PROGRAM SUPPORT
AMERICAN THEATRE WING INC 230 W. 41ST ST. #1101 NEW YORK, NY 10036	13-1893906	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

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AMPHITHEATER PUBLIC SCHOOLS 701 W. WETMORE RD. TUCSON, AZ 85705	86-0472926	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ANDRE HOUSE OF ARIZONA, INC. P.O. BOX 2014 PHOENIX, AZ 85001	86-0717841	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ANDY HULLS SUNSHINE FOUNDATION 1507 E. CARRIAGE DR. PHOENIX, AZ 85086-8452	46-3075290	501(C)(3)	9,250.	0.			PROGRAM SUPPORT
ANGELS ON PATROL, INC. 931 E. DEVONSHIRE AVE. PHOENIX, AZ 85014	27-5070691	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ANNE ARUNDEL COMMUNITY COLLEGE FOUNDATION - 101 COLLEGE PKWY. - ARNOLD, MD 21012	52-6078381	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ANTI-DEFAMATION LEAGUE - PHOENIX 3200 N. CENTRAL AVE. #2120 PHOENIX, AZ 85012	13-2887439	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
ANY BODY CAN YOUTH FOUNDATION P.O. BOX 153494 SAN DIEGO, CA 92195	33-0659706	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
ANYTOWN LEADERSHIP PROGRAM P.O. BOX 446 PHOENIX, AZ 85001	47-2617651	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
AREA AGENCY ON AGING, REGION ONE, INC. - 1366 E. THOMAS RD. #108 - PHOENIX, AZ 85014	74-2371957	501(C)(3)	76,284.	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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ARIZONA 5 ARTS CIRCLE, LTD. 3104 E. CAMELBACK RD. #157 PHOENIX, AZ 85016	86-1037482	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
ARIZONA ANIMAL WELFARE LEAGUE AND SPCA - 25 N. 40TH ST. - PHOENIX, AZ 85034	23-7149453	501(C)(3)	22,075.	0.			PROGRAM SUPPORT
ARIZONA ANTI-TRAFFICKING NETWORK P.O. BOX 1125 MESA, AZ 85211-1125	47-2866444	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
ARIZONA AQUATIC CLUB 4960 S. GILBERT RD. #1-608 CHANDLER, AZ 85249	90-0892024	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ARIZONA ASSOCIATION OF THE DEAF INC - 1545 W. OSBORN RD. - PHOENIX, AZ 85015-5848	31-1578732	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
ARIZONA BOARD OF REGENTS 2020 N. CENTRAL AVE. #230 PHOENIX, AZ 85004-4593	86-6004791	GOVERNMENT	3,050.	0.			PROGRAM SUPPORT
ARIZONA BURN FOUNDATION 1432 N. SEVENTH ST. PHOENIX, AZ 85006	86-0207519	501(C)(3)	20,250.	0.			PROGRAM SUPPORT
ARIZONA CATTLE DOG RESCUE 2468 HANO TR. FLAGSTAFF, AZ 86005	27-3511165	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
ARIZONA CENTER FOR FIRE SERVICE EXCELLENCE - P.O. BOX 132 - AVONDALE, AZ 85323	86-0789707	501(C)(3)	15,000.	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
ARIZONA CENTER FOR INVESTIGATIVE REPORTING - P.O. BOX 3665 - PHOENIX, AZ 85030	46-1209940	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ARIZONA CENTER FOR YOUTH RESOURCES 649 N. SIXTH AVE. PHOENIX, AZ 85003	95-3239788	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
ARIZONA COMMISSION ON THE ARTS 417 W. ROOSEVELT ST. PHOENIX, AZ 85003-1326	86-6004791	GOVERNMENT	155,334.	0.			PROGRAM SUPPORT
ARIZONA COUNCIL ON ECONOMIC EDUCATION - 3260 N. HAYDEN RD. #207 - SCOTTSDALE, AZ 85251	86-0896574	501(C)(3)	11,000.	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
ARIZONA EXPOSITION AND STATE FAIR 1826 W. MCDOWELL RD. PHOENIX, AZ 85007	86-6004791	GOVERNMENT	1,000.	0.			PROGRAM SUPPORT
ARIZONA FOUNDATION FOR WOMEN 2201 E. CAMELBACK RD. #405B PHOENIX, AZ 85016	86-0789956	501(C)(3)	77,700.	0.			PROGRAM SUPPORT
ARIZONA FRIENDS OF FOSTER CHILDREN FOUNDATION - 1645 E. MISSOURI #450 - PHOENIX, AZ 85016	86-0468850	501(C)(3)	35,150.	0.			PROGRAM SUPPORT
ARIZONA GOLF FOUNDATION 7600 E. REDFIELD RD. #130 SCOTTSDALE, AZ 85260	86-0761350	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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ARIZONA GRANTMAKERS FORUM 2201 E. CAMELBACK RD. #405B PHOENIX, AZ 85016	86-1040394	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
ARIZONA HANDS & VOICES P.O. BOX 50423 PHOENIX, AZ 85076	20-8396619	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ARIZONA HELPING HANDS 7850 E. GELDING DR. #500 SCOTTSDALE, AZ 85260	86-0935988	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
ARIZONA HISPANIC CHAMBER OF COMMERCE - 255 E. OSBORN RD. #201 - PHOENIX, AZ 85012-2349	86-0685240	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
ARIZONA HISTORICAL SOCIETY - TUCSON - 949 E. SECOND ST. - TUCSON, AZ 85719	86-1015752	501(C)(3)	69,600.	0.			PROGRAM SUPPORT
ARIZONA HISTORICAL SOCIETY - YUMA 240 S. MADISON AVE. YUMA, AZ 85364	86-1015752	501(C)(3)	2,000.	0.			PROGRAM SUPPORT
ARIZONA HUMANE SOCIETY 1521 W. DOBBINS RD. PHOENIX, AZ 85041	86-0135567	501(C)(3)	115,148.	0.			PROGRAM SUPPORT
ARIZONA INTERNATIONAL ACADEMY 12430 N. SCOTTSDALE RD. SCOTTSDALE, AZ 85254	94-3365658	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ARIZONA LEGAL WOMEN AND YOUTH SERVICES - 24 W. CAMELBACK RD. #A335 - PHOENIX, AZ 85013	46-3795387	501(C)(3)	31,000.	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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ARIZONA LIONS VISION CENTER, INC. 3124 E. ROOSEVELT ST. #1 PHOENIX, AZ 85008	86-0289608	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
ARIZONA LUTHERAN ACADEMY 6036 S. 27TH AVE. PHOENIX, AZ 85041	86-0340614	501(C)(3)	54,900.	0.			PROGRAM SUPPORT
ARIZONA MUSEUM OF NATURAL HISTORY FOUNDATION - 53 N. MACDONALD - MESA, AZ 85201-7325	86-0721792	501(C)(3)	27,500.	0.			PROGRAM SUPPORT
ARIZONA MUSICFEST P.O. BOX 25455 SCOTTSDALE, AZ 85255	86-1034396	501(C)(3)	9,700.	0.			PROGRAM SUPPORT
ARIZONA NATIONAL LIVESTOCK SHOW 1826 W. MCDOWELL RD. PHOENIX, AZ 85007-1696	86-0187686	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
ARIZONA NATURAL HISTORY ASSOCIATION - P.O. BOX 20429 - SEDONA, AZ 86351	86-0604314	501(C)(3)	9,306.	0.			PROGRAM SUPPORT
ARIZONA OPERA COMPANY 1636 N. CENTRAL AVE. PHOENIX, AZ 85004	23-7169261	501(C)(3)	19,960.	0.			PROGRAM SUPPORT
ARIZONA OPPORTUNITIES INDUSTRIALIZATION CENTER - 39 E. JACKSON ST. - PHOENIX, AZ 85004	86-6057712	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
ARIZONA RECREATION CENTER FOR THE HANDICAPPED - 1550 W. COLTER ST. - PHOENIX, AZ 85015	86-0310253	501(C)(3)	32,000.	0.			PROGRAM SUPPORT

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ARIZONA SCHOOL FOR THE ARTS 1410 N. THIRD ST. PHOENIX, AZ 85004	86-0792809	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
ARIZONA SCIENCE CENTER 600 E. WASHINGTON ST. PHOENIX, AZ 85004	86-0390558	501(C)(3)	67,115.	0.			PROGRAM SUPPORT
ARIZONA SPEECH WORKS FOUNDATION 22612 W. SOUTH MOUNTAIN AVE. BUCKEYE, AZ 85326	27-3746355	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION - P.O. BOX 2260 - TEMPE, AZ 85280	86-6051042	501(C)(3)	3,300.	0.			PROGRAM SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION - P.O. BOX 2260 - TEMPE, AZ 85280	86-6051042	501(C)(3)	1,463,899.	0.			PROGRAM SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW - P.O. BOX 2260 FINANCIAL SERVICES MAIL CODE 5 - TEMPE, AZ 85280-2260	86-6051042	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
ARIZONA SUNBELT MEETING PROFESSIONALS INTERNATIONAL - P.O. BOX 40096 - PHOENIX, AZ 85067-0096	31-1011251	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
ARIZONA THEATRE COMPANY P.O. BOX 619 PHOENIX, AZ 85001-0619	86-0211777	501(C)(3)	35,250.	0.			PROGRAM SUPPORT
ARIZONA THEATRE COMPANY P.O. BOX 1631 TUCSON, AZ 85702	86-0211777	501(C)(3)	56,100.	0.			PROGRAM SUPPORT

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ARIZONA TRAIL ASSOCIATION, INC. P.O. BOX 36736 PHOENIX, AZ 85067-6736	86-0762149	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
ARIZONA WESTERN COLLEGE FOUNDATION P.O. BOX 0929 YUMA, AZ 85366-0929	86-6051919	501(C)(3)	9,695.	0.			PROGRAM SUPPORT
ARIZONA WOMEN'S BOARD 5921 E. INDIAN BEND RD. PARADISE VALLEY, AZ 85253	27-1895934	501(C)(3)	13,859.	0.			PROGRAM SUPPORT
ARIZONA WOMEN'S EDUCATION & EMPLOYMENT - 326 E. CORONADO RD. #105 - PHOENIX, AZ 85004	86-0412509	501(C)(3)	423,400.	0.			PROGRAM SUPPORT
ARIZONA YOUTH PARTNERSHIP 13644 N. SANDARIO RD. MARANA, AZ 85653	86-0669087	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
ARIZONA YWCA OF METROPOLITAN PHOENIX - 2999 N. 44TH ST. #250 - PHOENIX, AZ 85018	86-0098936	501(C)(3)	62,000.	0.			PROGRAM SUPPORT
ARIZONANS CONCERNED ABOUT SMOKING 525 W. SOUTHERN AVE. #109 MESA, AZ 85210	95-3347438	501(C)(3)	39,600.	0.			PROGRAM SUPPORT
ARIZONANS FOR CHILDREN, INC. 2435 E. LA JOLLA DR. TEMPE, AZ 85282	02-0651198	501(C)(3)	41,000.	0.			PROGRAM SUPPORT
ARIZONA'S CHILDREN ASSOCIATION 711 E. MISSOURI AVE. #200 PHOENIX, AZ 85014	86-0096772	501(C)(3)	42,973.	0.			PROGRAM SUPPORT

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ARK CAT SANCTUARY P.O. BOX 30098 FLAGSTAFF, AZ 86003	20-5883650	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
ARLINGTON ELEMENTARY SCHOOL DISTRICT - P.O. BOX 39 - ARLINGTON, AZ 85322	86-6000502	GOVERNMENT	65,300.	0.			PROGRAM SUPPORT
ARTHRITIS FOUNDATION - ARIZONA 5009 E. WASHINGTON ST. #125 PHOENIX, AZ 85034	58-1341679	501(C)(3)	10,250.	0.			PROGRAM SUPPORT
ARTHRITIS FOUNDATION - GEORGIA P.O. BOX 78423 ATLANTA, GA 30357	58-1341679	501(C)(3)	620.	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
ASSISTANCE LEAGUE OF PHOENIX 9224 N. FIFTH ST. PHOENIX, AZ 85020	86-0193883	501(C)(3)	33,400.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF YUMA P.O. BOX 4057 YUMA, AZ 85366	86-6041641	501(C)(3)	7,130.	0.			PROGRAM SUPPORT
ASSOCIATION FOR SUPPORTIVE CHILD CARE (ASCC) - 3910 S. RURAL RD. #E - TEMPE, AZ 85282-5567	86-0332919	501(C)(3)	20,090.	0.			PROGRAM SUPPORT
ASSOCIATION OF ARIZONA FOOD BANKS 340 E. CORONADO RD. # 400 PHOENIX, AZ 85004-1524	86-0507679	501(C)(3)	88,000.	0.			PROGRAM SUPPORT

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AUBURN UNIVERSITY FOUNDATION 317 S. COLLEGE ST. AUBURN, AL 36849	63-6022422	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
AUDUBON ARIZONA 3131 S. CENTRAL AVE. PHOENIX, AZ 85040	13-1624102	501(C)(3)	92,400.	0.			PROGRAM SUPPORT
AVANTI FUND INC. 492 E. LOUIS WAY TEMPE, AZ 85284	46-3632535	501(C)(3)	5,400.	0.			PROGRAM SUPPORT
AZ COMMON GROUND 2406 S. 24TH ST. #E-114 PHOENIX, AZ 85034	27-2623077	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
BACK TO SCHOOL CLOTHING DRIVE ASSOCIATION - 360 E. CORONADO RD. #200 - PHOENIX, AZ 85004	74-2382265	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
BALLET ARIZONA 2835 E. WASHINGTON ST. PHOENIX, AZ 85034	86-0367773	501(C)(3)	48,950.	0.			PROGRAM SUPPORT
BANNER ALZHEIMER'S FOUNDATION 2901 N. CENTRAL AVE. #160 PHOENIX, AZ 85012	20-4862361	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
BANNER HEALTH FOUNDATION OF ARIZONA - 2901 N. CENTRAL AVE. #160 - PHOENIX, AZ 85012	94-2545356	501(C)(3)	39,250.	0.			PROGRAM SUPPORT
BANNER SUN HEALTH RESEARCH INSTITUTE - 14719 W. GRAND AVE. #113 - SURPRISE, AZ 85374-7203	23-7107959	501(C)(3)	15,940.	0.			PROGRAM SUPPORT

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BARROW NEUROLOGICAL FOUNDATION 350 W. THOMAS RD. PHOENIX, AZ 85013	86-0174371	501(C)(3)	82,700.	0.			PROGRAM SUPPORT
BASIS GOODYEAR CHARTER SCHOOL 15800 W. SHERMAN ST. GOODYEAR, AZ 85338	86-0908854	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BASIS SCHOOL, INC. 7975 N. HAYDEN RD. #B100 SCOTTSDALE, AZ 85258	86-0908854	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
BASIS SCOTTSDALE PRIMARY CHARTER SCHOOL - 11440 N. 136TH ST. - SCOTTSDALE, AZ 85259	86-0908854	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BE A LEADER FOUNDATION 1715 W. NORTHERN AVE. #104 PHOENIX, AZ 85021-5479	55-0850279	501(C)(3)	73,200.	0.			PROGRAM SUPPORT
BEATITUDES CAMPUS FOUNDATION 1610 W. GLENDALE AVE. PHOENIX, AZ 85021	86-0649306	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
BENCHMARK PRESCHOOL AND ELEMENTARY SCHOOL - 4120 E. ACOMA DR. - PHOENIX, AZ 85032	86-0912413	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
BENEFACTORS OF RED ROCK STATE PARK, INC. - P.O. BOX 525 - SEDONA, AZ 86339	20-0745473	501(C)(3)	8,200.	0.			PROGRAM SUPPORT
BENEVILLA 16752 N. GREASEWOOD ST. SURPRISE, AZ 85378	86-0404687	501(C)(3)	148,672.	0.			PROGRAM SUPPORT

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BERKS OPERA COMPANY P.O. BOX 251 READING, PA 19603	26-3688025	501(C)(3)	10,495.	0.			PROGRAM SUPPORT
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD. KANAB, UT 84741-5000	23-7147797	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF CENTRAL ARIZONA - 4745 N. SEVENTH ST. #210 - PHOENIX, AZ 85014	86-0205254	501(C)(3)	42,550.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF FLAGSTAFF - 102 W. HUNT AVE. - FLAGSTAFF, AZ 86001	23-7170086	501(C)(3)	23,348.	0.			PROGRAM SUPPORT
BISBEE VOGUE INC. P.O. BOX 1099 BISBEE, AZ 85603	86-0713130	501(C)(3)	6,400.	0.			PROGRAM SUPPORT
BLACK MESA TRUST P.O. BOX 33 KYKOTSMOVI, AZ 86039	86-0985865	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
BLACK THEATRE TROUPE, INC. P.O. BOX 13349 PHOENIX, AZ 85002	86-0289149	501(C)(3)	14,600.	0.			PROGRAM SUPPORT
BLAKE SCHOOL 110 S. BLAKE RD. HOPKINS, MN 55343	23-7243247	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BLE BEST LIFE EVER FLAGSTAFF 728 N. BERTRAND ST. FLAGSTAFF, AZ 86001-4803	47-5173801	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(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
BLOOM365 20403 N. LAKE PLEASANT RD. #117-492 PEORIA, AZ 85382	26-2944620	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
BOURGADE CATHOLIC HIGH SCHOOL 4602 N. 31ST AVE. PHOENIX, AZ 85017	26-2785451	501(C)(3)	7,200.	0.			PROGRAM SUPPORT
BOY SCOUTS OF AMERICA 60 DARLIN ST. E. HARTFORD, CT 06108	06-0662110	501(C)(3)	5,664.	0.			PROGRAM SUPPORT
BOY SCOUTS OF AMERICA - GRAND CANYON COUNCIL - 2969 N. GREENFIELD RD. - PHOENIX, AZ 85016	86-0101295	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF BISBEE P.O. BOX 5205 BISBEE, AZ 85603	86-0986317	501(C)(3)	177,400.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF GREATER SCOTTSDALE - 10533 E. LAKEVIEW DR. - SCOTTSDALE, AZ 85258	86-0133718	501(C)(3)	74,050.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF SIERRA VISTA 1746 PASEO SAN LUIS SIERRA VISTA, AZ 85635	86-0801728	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF THE EAST VALLEY - APACHE - P.O. BOX 3463 - APACHE JUNCTION, AZ 85217	86-0550646	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF THE EAST VALLEY PROGRAM - 2602 W. BASELINE RD. #25 - MESA, AZ 85202	86-0550646	501(C)(3)	7,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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BOYS & GIRLS CLUBS OF KING COUNTY 603 STEWART ST. #300 SEATTLE, WA 98101	91-0532600	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF METRO PHOENIX - 4309 E. BELLEVIEW ST. #14 - PHOENIX, AZ 85008-1824	86-0107639	501(C)(3)	232,531.	0.			PROGRAM SUPPORT
BOYS HOPE GIRLS HOPE OF ARIZONA 3443 N. CENTRAL AVE. - ARCADE 7 PHOENIX, AZ 85012	86-0630295	501(C)(3)	32,000.	0.			PROGRAM SUPPORT
BOYS TO MEN MENTORING NETWORK, NCA 551 FIRST ST. PRESCOTT, AZ 86301	27-2093996	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
BRAC USA, INC. 110 WILLIAM ST. 18TH FL. NEW YORK, NY 10038	20-8456741	501(C)(3)	10,654.	0.			PROGRAM SUPPORT
BREAD OF LIFE MISSIONS, INC. P.O. BOX 2991 CAMP VERDE, AZ 86322	86-0814302	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
BREAKDOWN INTERNATIONAL INC P.O. BOX 1204 SAHUARITA, AZ 85629	27-3556243	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
BRIDGE2RWANDA INC. 1818 N. TAYLOR ST. #B LITTLE ROCK, AR 72207	26-1205347	501(C)(3)	127,000.	0.			PROGRAM SUPPORT
BRIDGING AZ FURNITURE BANK, INC. 25 N. EXTENSION RD. MESA, AZ 85201	20-1207001	501(C)(3)	5,250.	0.			PROGRAM SUPPORT

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BRIGHTER WAY INSTITUTE 3140 W. BUCKEYE RD. PHOENIX, AZ 85009	81-1096448	501(C)(3)	249,500.	0.			PROGRAM SUPPORT
BROPHY COLLEGE PREPARATORY 4701 N. CENTRAL AVE. PHOENIX, AZ 85012-1723	86-0119984	501(C)(3)	111,750.	0.			PROGRAM SUPPORT
BUCKEYE ELEMENTARY SCHOOL DISTRICT #33 - 25555 W. DURANGO ST. - BUCKEYE, AZ 85326	86-6000496	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT
CAMP COLLEY FOUNDATION 216 W. PORTLAND ST. PHOENIX, AZ 85003	16-1706639	501(C)(3)	39,625.	0.			PROGRAM SUPPORT
CAMP SOARING EAGLE FOUNDATION 8418 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85260	26-0553694	501(C)(3)	21,300.	0.			PROGRAM SUPPORT
CAMP SWIFT YOUTH FOUNDATION 7950 E. ACOMA DR. #106 SCOTTSDALE, AZ 85260	86-0793061	501(C)(3)	28,000.	0.			PROGRAM SUPPORT
CAMP TAMARACK 19696 SUNSHINE WAY BEND, OR 97702	37-1749992	501(C)(3)	5,344.	0.			PROGRAM SUPPORT
CANADA-ARIZONA BUSINESS COUNCIL 3104 E. CAMELBACK RD. #144 PHOENIX, AZ 85016	20-2318295	501(C)(6)	10,000.	0.			PROGRAM SUPPORT
CAPE COD HEALTHCARE FOUNDATION P.O. BOX 370 HYANNIS, MA 02601	04-3475950	501(C)(3)	37,500.	0.			PROGRAM SUPPORT

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CAPE COD TIMES NEEDY FUND, INC. P.O. BOX 804 HYANNIS, MA 02601	22-2480332	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
CAPOEIRA AMIZADE FLAGSTAFF 721 W. ASPEN AVE. FLAGSTAFF, AZ 86001	46-5761979	501(C)(3)	6,450.	0.			PROGRAM SUPPORT
CARE FOR THE HORSES P.O. BOX 884 SIERRA VISTA, AZ 85636	71-0917623	501(C)(3)	11,774.	0.			PROGRAM SUPPORT
CARTWRIGHT SCHOOL DISTRICT #83 5220 W. INDIAN SCHOOL RD. PHOENIX, AZ 85031	86-6000517	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT
CASA DE LOS NINOS 1101 N. FOURTH AVE. TUCSON, AZ 85705-7467	86-0314595	501(C)(3)	37,000.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES COMMUNITY SERVICES, INC. - 4747 N. SEVENTH AVE. - PHOENIX, AZ 85013	86-0223999	501(C)(3)	87,500.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES COMMUNITY SERVICES, INC. - FLAGSTAFF - 2101 N. FOURTH ST. - FLAGSTAFF, AZ 86004	86-0223999	501(C)(3)	3,000.	0.			PROGRAM SUPPORT
CATHOLIC COMMUNITY FOUNDATION 400 E. MONROE ST. PHOENIX, AZ 85004-2336	86-0465177	501(C)(3)	15,400.	0.			PROGRAM SUPPORT
CATHOLIC COMMUNITY SERVICES-SOUTHERN AZ, INC. - 140 W. SPEEDWAY BLVD. #230 - TUCSON, AZ 85705	86-0100880	501(C)(3)	5,880.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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CATTLE TRACK ARTS & PRESERVATION 105 CATTLE TRACK SCOTTSDALE, AZ 85250	86-0920589	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
CATTLEGROWERS FOUNDATION, INC. P.O. BOX 7517 ALBUQUERQUE, NM 87194	85-0456690	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
CENTER FOR NEIGHBORHOOD LEADERSHIP 816 N. FIRST AVE. PHOENIX, AZ 85003	46-2284158	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
CENTER FOR NEURODEVELOPMENTAL STUDY - 5430 W. GLENN DR. - GLENDALE, AZ 85301	86-0357350	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CENTER FOR THE FUTURE OF ARIZONA 541 E. VAN BUREN ST. #B-5 PHOENIX, AZ 85004-2211	82-0538372	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
CENTRAL ARIZONA SHELTER SERVICES (CASS) - 230 S. 12TH AVE. - PHOENIX, AZ 85007	86-0500753	501(C)(3)	46,300.	0.			PROGRAM SUPPORT
CF LEADS P.O. BOX 509 ACCORD, MA 02018	43-1645180	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CHALLENGER LEARNING CENTER OF ARIZONA - 21170 N. 83RD AVE. - PEORIA, AZ 85382	86-0851830	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
CHANCES FOR CHILDREN 20343 N. HAYDEN RD. #105-114 SCOTTSDALE, AZ 85255	20-5835605	501(C)(3)	15,000.	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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CHANDLER HIGH SCHOOL 350 N. ARIZONA AVE. CHANDLER, AZ 85225	86-6000515	501(C)(3)	500.	0.			PROGRAM SUPPORT
CHANDLER UNIFIED SCHOOL DISTRICT #80 - 1525 W. FRYE RD. - CHANDLER, AZ 85224	86-6000515	GOVERNMENT	15,000.	0.			PROGRAM SUPPORT
CHANGE FOR KIDS 110 E. 23RD ST. - FIFTH FLOOR NEW YORK, NY 10010	13-3886045	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CHARLOTTE HUNGERFORD HOSPITAL 540 LITCHFIELD ST. TORRINGTON, CT 06790	06-0646678	501(C)(3)	5,664.	0.			PROGRAM SUPPORT
CHICANOS POR LA CAUSA 1112 E. BUCKEYE RD. PHOENIX, AZ 85034-4043	86-0227210	501(C)(3)	129,500.	0.			PROGRAM SUPPORT
CHILD AND FAMILY RESOURCES, INC. 2800 E. BROADWAY BLVD. TUCSON, AZ 85716	86-0251984	501(C)(3)	79,900.	0.			PROGRAM SUPPORT
CHILD CRISIS ARIZONA 817 N. COUNTRY CLUB DR. MESA, AZ 85201	86-0324144	501(C)(3)	131,300.	0.			PROGRAM SUPPORT
CHILDHELP, INC. 4350 E. CAMELBACK RD. BLDG. F250 PHOENIX, AZ 85018	95-2884608	501(C)(3)	54,300.	0.			PROGRAM SUPPORT
CHILDREN FIRST ACADEMY OF TEMPE 1460 S. HORNE MESA, AZ 85204	74-3033931	501(C)(3)	62,259.	0.			PROGRAM SUPPORT

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CHILDREN'S ACTION ALLIANCE 3030 N. THIRD ST. #650 PHOENIX, AZ 85012	86-0594785	501(C)(3)	76,550.	0.			PROGRAM SUPPORT
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD. #210 SHERMAN OAKS, CA 91403	95-3954352	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
CHILDREN'S HEART FOUNDATION - NEVADA - 3006 S. MARYLAND PKWY #690 - LAS VEGAS, NV 89109	88-0405506	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
CHILDREN'S MUSEUM OF PHOENIX 215 N. SEVENTH ST. PHOENIX, AZ 85034	86-0934323	501(C)(3)	37,600.	0.			PROGRAM SUPPORT
CHILDSPLAY, INC. 900 S. MITCHELL DR. TEMPE, AZ 85281	86-0336473	501(C)(3)	32,000.	0.			PROGRAM SUPPORT
CHINO VALLEY FAMILY CHURCH 718 S. HIGHWAY 89 CHINO VALLEY, AZ 86323	26-3391735	501(C)(3)	29,500.	0.			PROGRAM SUPPORT
CHRIST ANGLICAN CHURCH P.O. BOX 5892 CAREFREE, AZ 85377	86-0920155	501(C)(3)	6,400.	0.			PROGRAM SUPPORT
CHRIST CHURCH ANGLICAN P.O. BOX 10219 PHOENIX, AZ 85064-0219	33-1179703	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
CHRIST CHURCH OF THE ASCENSION 4015 E. LINCOLN DR. PARADISE VALLEY, AZ 85253	86-0188613	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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CHRISTS CHURCH OF THE VALLEY 7007 W. HAPPY VALLEY RD. PEORIA, AZ 85383	86-0461930	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CHRYSALIS SHELTERS FOR VICTIMS OF DOMESTIC VIOLENCE - 2055 W. NORTHERN AVE. - PHOENIX, AZ 85021	86-0447620	501(C)(3)	57,750.	0.			PROGRAM SUPPORT
CIRCLE THE CITY 300 W. CLARENDON #200 PHOENIX, AZ 85013	26-2420730	501(C)(3)	21,250.	0.			PROGRAM SUPPORT
CITIZENS COMMITTEE FOR CAMP VERDE LIBRARY - 776 S. SGT. WOODALL DR. - CAMP VERDE, AZ 86322	26-2129506	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
CITY HELP INC. OF PHOENIX 3210 NW. GRAND AVE. #419 PHOENIX, AZ 85017-4504	86-1001113	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
CITY OF BISBEE, MAYOR'S OFFICE 118 ARIZONA ST. BISBEE, AZ 85603	86-6000235	GOVERNMENT	14,186.	0.			PROGRAM SUPPORT
CITY OF CHANDLER 25 S. ARIZONA PL. CHANDLER, AZ 85225-5551	86-6000238	GOVERNMENT	50,000.	0.			PROGRAM SUPPORT
CITY OF PRESCOTT P.O. BOX 2059 PRESCOTT, AZ 86302	86-6000257	GOVERNMENT	4,100.	0.			PROGRAM SUPPORT
CITY OF TEMPE FINANCIAL SERVICES OFFICE - 31 E. FIFTH ST. - TEMPE, AZ 85281	86-6000262	GOVERNMENT	40,200.	0.			PROGRAM SUPPORT

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CIVITAN FOUNDATION, INC. 12635 N. 42ND ST. PHOENIX, AZ 85032	23-7036797	501(C)(3)	21,800.	0.			PROGRAM SUPPORT
CLEVELAND CLINIC FOUNDATION 1950 RICHMOND RD. #TR201 LYNDHURST, OH 44124	34-0714585	501(C)(3)	5,200.	0.			PROGRAM SUPPORT
CLUB ONE AZ 5509 W. HARRISON CT. CHANDLER, AZ 85226	90-0597936	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
CM BASEBALL LEAGUE 7498 E. MONTE CRISTO AVE. #103 SCOTTSDALE, AZ 85260	46-4175298	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
COALITION FOR COMPASSION AND JUSTICE - P.O. BOX 1882 - PRESCOTT, AZ 86302-1882	47-0851633	501(C)(3)	6,375.	0.			PROGRAM SUPPORT
COCONINO CASA FOR KIDS, INC. 2005 S. THOMPSON LOOP FLAGSTAFF, AZ 86001	45-2650399	501(C)(3)	11,547.	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 86005-2701	86-0717956	501(C)(3)	1,500.	0.			PROGRAM SUPPORT
COCONINO COMMUNITY COLLEGE FOUNDATION - 2800 S. LONE TREE RD. - FLAGSTAFF, AZ 86005	86-0717956	501(C)(3)	44,000.	0.			PROGRAM SUPPORT

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COCONINO COUNTY 219 E. CHERRY AVE. FLAGSTAFF, AZ 86001	86-6000441	GOVERNMENT	5,000.	0.			PROGRAM SUPPORT
COCONINO COUNTY COMMUNITY SERVICES 2625 N. KING ST. FLAGSTAFF, AZ 86004	86-6000441	GOVERNMENT	7,600.	0.			PROGRAM SUPPORT
COCONINO COUNTY SHERIFF'S OFFICE 911 E. SAWMILL RD. FLAGSTAFF, AZ 86001	86-6000441	GOVERNMENT	12,250.	0.			PROGRAM SUPPORT
COCONINO COUNTY SHERIFF'S SEARCH AND RESCUE - P.O. BOX 3461 - FLAGSTAFF, AZ 86003	94-2385592	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
COCONINO COUNTY SUSTAINABLE ECONOMIC DEVELOPMENT - P.O. BOX 22100 - FLAGSTAFF, AZ 86002	26-1077054	501(C)(3)	8,400.	0.			PROGRAM SUPPORT
CODE.ORG 1501 FOURTH AVE. #900 SEATTLE, WA 98101	46-0858543	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
COLLEEN'S DREAM FOUNDATION 7120 E. INDIAN SCHOOL RD. #K SCOTTSDALE, AZ 85251	45-5322829	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
COLLEGE SUCCESS ARIZONA 4040 E. CAMELBACK RD. #220 PHOENIX, AZ 85018	20-2366755	501(C)(3)	319,700.	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

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COMMUNITY FOOD BANK OF SOUTHERN ARIZONA - 3003 S. COUNTRY CLUB RD. - TUCSON, AZ 85713	51-0192519	501(C)(3)	48,000.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA - 6420 E. BROADWAY BLVD. #A100 - TUCSON, AZ 85710	94-2681765	501(C)(3)	83,293.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF THE LOWCOUNTRY INC - 4 NORTHRIDGE DR. #A - HILTON HEAD, SC 29926-3811	57-0756987	501(C)(3)	34,548.	0.			PROGRAM SUPPORT
CONGREGATION OF OUR LADY OF THE SACRED HEART - 1237 W. MONROE ST. - SPRINGFIELD, IL 62704	37-0968955	RELIGIOUS	5,412.	0.			PROGRAM SUPPORT
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DR. #500 - ARLINGTON, VA 22202	52-1497470	501(C)(3)	26,341.	0.			PROGRAM SUPPORT
CORNUCOPIA COMMUNITY ADVOCATES 95 SPOTTED FAWN CT. SEDONA, AZ 86351	86-0990310	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
CORTNEY'S PLACE 7000 E. SHEA BLVD. #1430 SCOTTSDALE, AZ 85254	42-1745079	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
CREATIVITY FOR PEACE 369 MONTEZUMA AVE. #566 SANTA FE, NM 87501	85-0366087	501(C)(3)	23,750.	0.			PROGRAM SUPPORT
CROSIER FATHERS & BROTHERS P.O. BOX 90428 PHOENIX, AZ 85066	35-1300292	501(C)(3)	31,000.	0.			PROGRAM SUPPORT

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CROSIER VILLAGE OF PHOENIX P.O. BOX 90428 PHOENIX, AZ 85066	81-3525518	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CROSSROADS MISSION P.O. BOX 1161 YUMA, AZ 85366	86-6052435	501(C)(3)	6,300.	0.			PROGRAM SUPPORT
DARING ADVENTURES 1229 E. WASHINGTON ST. PHOENIX, AZ 85034	86-0749240	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755-4400	02-0222111	501(C)(3)	8,100.	0.			PROGRAM SUPPORT
DAVIS COMMUNITY CHURCH 412 C ST. DAVIS, CA 95616	94-1231014	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
DAYSTAR U.S 8011 34TH AVE. S. #C50 BLOOMINGTON, MN 55425	95-3732280	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
DEER VALLEY UNIFIED DISTRICT #97 20402 N. 15TH AVE. PHOENIX, AZ 85027	86-6004178	GOVERNMENT	25,000.	0.			PROGRAM SUPPORT
DEL E. WEBB CENTER FOR THE PERFORMING ARTS - 2001 W. WICKENBURG WAY #3 - WICKENBURG, AZ 85390	86-0873249	501(C)(3)	14,500.	0.			PROGRAM SUPPORT
DESERT BOTANICAL GARDEN 1201 N. GALVIN PKWY. PHOENIX, AZ 85008	86-0136925	501(C)(3)	131,800.	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
DESERT FOOTHILLS LAND TRUST P.O. BOX 4861 CAVE CREEK, AZ 85327	86-0677917	501(C)(3)	20,285.	0.			PROGRAM SUPPORT
DESERT PALMS PRESBYTERIAN CHURCH 13459 W. STARDUST BLVD. SUN CITY WEST, AZ 85375-2548	86-0397656	501(C)(3)	23,900.	0.			PROGRAM SUPPORT
DESERT VOICES ORAL LEARNING CENTER 3426 E. SHEA BLVD. PHOENIX, AZ 85028	86-0834633	501(C)(3)	25,080.	0.			PROGRAM SUPPORT
DETOUR CO. THEATRE P.O. BOX 15067 PHOENIX, AZ 85060	01-0622545	501(C)(3)	20,530.	0.			PROGRAM SUPPORT
DEVEREUX FOUNDATION P.O. BOX 1079 SANTA BARBARA, CA 93102	23-1390618	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
DIANA GREGORY OUTREACH SERVICES 1928 E. HIGHLAND AVE. #F103-223 PHOENIX, AZ 85016	27-1030793	501(C)(3)	25,280.	0.			PROGRAM SUPPORT
DIOCESE OF PHOENIX 400 E. MONROE ST. PHOENIX, AZ 85004-2336	86-0465177	501(C)(3)	13,750.	0.			PROGRAM SUPPORT
DISABLED AMERICAN VETERANS CHARITABLE TRUST - P.O. BOX 14301 - CINCINNATI, OH 45250	52-1521276	501(C)(3)	11,300.	0.			PROGRAM SUPPORT
DISCOVERY TRIANGLE DEVELOPMENT CORPORATION - 275 N. GATEWAY DR. - PHOENIX, AZ 85040	27-2255896	501(C)(3)	25,500.	0.			PROGRAM SUPPORT

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DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	26,300.	0.			PROGRAM SUPPORT
DOUGLAS UNIFIED SCHOOL DISTRICT 1132 E 12TH ST. DOUGLAS, AZ 85607	86-0718412	GOVERNMENT	6,750.	0.			PROGRAM SUPPORT
DOWN SYNDROME NETWORK P.O. BOX 12495 TEMPE, AZ 85284	61-1409048	501(C)(3)	10,970.	0.			PROGRAM SUPPORT
DRESS FOR SUCCESS 1024 E. BUCKEYE RD. #165 PHOENIX, AZ 85034	26-3610807	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
DUET PARTNERS IN HEALTH & AGING, INC. - 555 W. GLENDALE AVE. - PHOENIX, AZ 85021	74-2370522	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
DYSART COMMUNITY CENTER P.O. BOX 716 EL MIRAGE, AZ 85335	86-6031134	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
EAST VALLEY ADULT RESOURCES FOUNDATION, INC. - 45 W. UNIVERSITY DR. #A - MESA, AZ 85201	74-2413093	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
EDUCARE ARIZONA 1300 N. 48TH ST. PHOENIX, AZ 85008	26-1778287	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
EIGHT, ARIZONA PBS - ARIZONA STATE UNIVERSITY - 555 N. CENTRAL AVE. #500 - PHOENIX, AZ 85004-1252	86-6051042	501(C)(3)	29,924.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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EL ZARIBAH PERMANENT ENDOWMENT TRANSPORTATION - 552 N. 40TH ST. - PHOENIX, AZ 85008	86-0018510	501(C)(10)	63,640.	0.			PROGRAM SUPPORT
ELEVATE PHOENIX 3750 W. INDIAN SCHOOL RD. PHOENIX, AZ 85019	90-0451740	501(C)(3)	29,400.	0.			PROGRAM SUPPORT
ELOY ELEMENTARY SCHOOL DISTRICT 1011 N. SUNSHINE BLVD. ELOY, AZ 85131	86-6000557	GOVERNMENT	5,000.	0.			PROGRAM SUPPORT
EMPACT-SUICIDE PREVENTION CENTER 618 S. MADISON DR. TEMPE, AZ 85281	74-2562293	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
EMPOWER COLLEGE PREP 5757 N. CENTRAL AVE. BLDG. B, LOWER PHOENIX, AZ 85012	90-0717690	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ESCALANTE COMMUNITY CENTER 2150 E. ORANGE ST. TEMPE, AZ 85281	86-6000262	501(C)(3)	2,700.	0.			PROGRAM SUPPORT
ESPERANCA, INC. 1911 W. EARLL DR. PHOENIX, AZ 85015	23-7087997	501(C)(3)	8,160.	0.			PROGRAM SUPPORT
EVA MARSHALL ELEMENTARY SCHOOL 840 N. BONITO ST. FLAGSTAFF, AZ 86001	86-0593041	501(C)(3)	5,820.	0.			PROGRAM SUPPORT
EXPECT MORE ARIZONA P.O. BOX 16088 PHOENIX, AZ 85011-6088	45-3681012	501(C)(3)	17,000.	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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EXPERIENCE MATTERS CONSORTIUM, INC. - 360 E. CORONADO RD. #170 - PHOENIX, AZ 85004	45-3788542	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
FAITH PRESBYTERIAN CHURCH 16000 N. DEL WEBB BLVD. SUN CITY, AZ 85351	23-7323022	501(C)(3)	20,640.	0.			PROGRAM SUPPORT
FAMILY PROMISE - GREATER PHOENIX 7221 E. BELLEVIEW ST. SCOTTSDALE, AZ 85257	86-0914408	501(C)(3)	9,250.	0.			PROGRAM SUPPORT
FEEDING MATTERS, INC. 7227 N. 16TH ST. #110 PHOENIX, AZ 85020	20-8095826	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES - PHOENIX - P.O. BOX 34466 - PHOENIX, AZ 85067	44-0610626	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
FIDELITY CHARITABLE 100 CROSBY PKWY. MAIL ZONE: KC1D-FCS - COVINGTON, KY 41015-9325	11-0303001	501(C)(3)	38,113.	0.			PROGRAM SUPPORT
FILM SOCIETY OF LINCOLN CENTER 70 LINCOLN CENTER PLZ. 4TH FL. NEW YORK, NY 10023	23-7042553	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
FIRST CONGREGATIONAL CHURCH UCC PHOENIX - 1407 N. SECOND ST. - PHOENIX, AZ 85004	86-0119986	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
FIRST PLACE AZ 717 E. MARYLAND AVE. #110 PHOENIX, AZ 85014	46-1722227	501(C)(3)	435,000.	0.			PROGRAM SUPPORT

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FISHER HOUSE FOUNDATION 111 ROCKVILLE PIKE #420 ROCKVILLE, MD 20850	11-3158401	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
FLAGSTAFF COOPERATIVE PRESCHOOL P.O. BOX 428 FLAGSTAFF, AZ 86002	86-0200267	501(C)(3)	15,260.	0.			PROGRAM SUPPORT
FLAGSTAFF FAMILY FOOD CENTER: FOOD BANK AND KITCHEN - P.O. BOX P - FLAGSTAFF, AZ 86002	86-0754044	501(C)(3)	54,889.	0.			PROGRAM SUPPORT
FLAGSTAFF FESTIVAL OF SCIENCE P.O. BOX 22402 FLAGSTAFF, AZ 86002	86-0699532	501(C)(3)	6,100.	0.			PROGRAM SUPPORT
FLAGSTAFF INTERNATIONAL RELIEF EFFORT 'FIRE' - P.O. BOX 22187 - FLAGSTAFF, AZ 86002	71-0877496	501(C)(3)	6,700.	0.			PROGRAM SUPPORT
FLAGSTAFF JUNIOR ACADEMY 306 W. CEDAR AVE. FLAGSTAFF, AZ 86001-1413	86-0665304	501(C)(3)	5,200.	0.			PROGRAM SUPPORT
FLAGSTAFF PUBLIC LIBRARY FOUNDATION - 300 W. ASPEN AVE. - FLAGSTAFF, AZ 86001	86-0424715	501(C)(3)	16,200.	0.			PROGRAM SUPPORT
FLAGSTAFF SHELTER SERVICES, INC. P.O. BOX 1808 FLAGSTAFF, AZ 86002	20-4921369	501(C)(3)	26,763.	0.			PROGRAM SUPPORT
FLAGSTAFF SYMPHONY ORCHESTRA P.O. BOX 122 FLAGSTAFF, AZ 86002	86-0186038	501(C)(3)	18,000.	0.			PROGRAM SUPPORT

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FLAGSTAFF UNIFIED SCHOOL DISTRICT #1 - 3285 E. SPARROW AVE. - FLAGSTAFF, AZ 86004	86-0593041	GOVERNMENT	25,495.	0.			PROGRAM SUPPORT
FLORENCE CRITTENTON SERVICES OF AZ 715 W. MARIPOSA ST. PHOENIX, AZ 85013	86-0103282	501(C)(3)	77,200.	0.			PROGRAM SUPPORT
FLOWING WELLS UNIFIED SCHOOL DISTRICT - 1556 W. PRINCE RD. - TUCSON, AZ 85705	86-6003684	GOVERNMENT	15,000.	0.			PROGRAM SUPPORT
FNE INTERNATIONAL P.O. BOX 890286 EAST WEYMOUTH, MA 02189	27-1792140	501(C)(3)	8,100.	0.			PROGRAM SUPPORT
FOOTHILLS ANIMAL RESCUE 23030 N. PIMA RD. SCOTTSDALE, AZ 85255	86-0789269	501(C)(3)	663,487.	0.			PROGRAM SUPPORT
FOOTHILLS CARING CORPS P.O. BOX 831 CAREFREE, AZ 85377	26-4341807	501(C)(3)	27,000.	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
FOUNDATION FOR BLIND CHILDREN 1235 E. HARMONT DR. PHOENIX, AZ 85020	86-0129981	501(C)(3)	53,000.	0.			PROGRAM SUPPORT
FOUNDATION FOR LIVING MEDICINE 4848 E. CACTUS RD. #505-506 SCOTTSDALE, AZ 85254	86-0677257	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

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FOUNDATION FOR THE CONSERVATION OF ARIZONA'S WILDLIFE - 5000 W. CAREFREE HWY. MAIL DROP DOHQ - PHOENIX, AZ 85086	86-0684044	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
FOUNTAIN HILLS COMMUNITY FOUNDATION - 13225 N. VERDE RIVER DR. #204 - FOUNTAIN HILLS, AZ 85268	86-0800268	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
FRANCISCAN RENEWAL CENTER 5802 E. LINCOLN DR. SCOTTSDALE, AZ 85253	86-0720036	501(C)(3)	55,450.	0.			PROGRAM SUPPORT
FREE ARTS FOR ABUSED CHILDREN OF ARIZONA - 352 E. CAMELBACK RD. #101 - PHOENIX, AZ 85012	86-0739613	501(C)(3)	38,500.	0.			PROGRAM SUPPORT
FRESH START WOMEN'S FOUNDATION 1130 E. MCDOWELL RD. PHOENIX, AZ 85006	86-0762610	501(C)(3)	64,750.	0.			PROGRAM SUPPORT
FRIENDLY HOUSE 113 W. SHERMAN ST. PHOENIX, AZ 85003	86-0120506	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
FRIENDS OF APACHE JUNCTION 300 E. SUPERSTITION BLVD. APACHE JUNCTION, AZ 85119	26-4185954	501(C)(3)	16,175.	0.			PROGRAM SUPPORT
FRIENDS OF CAMP COLTON P.O. BOX 393 FLAGSTAFF, AZ 86002	86-1015268	501(C)(3)	10,790.	0.			PROGRAM SUPPORT
FRIENDS OF PIMA ANIMAL CARE CENTER P.O. BOX 85370 TUCSON, AZ 85745	47-0160770	501(C)(3)	15,000.	0.			PROGRAM SUPPORT

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FRIENDS OF PUBLIC RADIO ARIZONA 2323 W. 14TH 4TH FL TEMPE, AZ 85281	01-0579687	501(C)(3)	291,680.	0.			PROGRAM SUPPORT
FRIENDS OF THE HOLBROOK ANIMAL SHELTER - P.O. BOX 962 - HOLBROOK, AZ 86025	47-4525114	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE PATAGONIA LIBRARY P.O. BOX 415 PATAGONIA, AZ 85624	74-2437923	501(C)(3)	6,600.	0.			PROGRAM SUPPORT
FRIENDS OF THE PHOENIX PUBLIC LIBRARY - 1221 N. CENTRAL AVE. - PHOENIX, AZ 85004	86-0337769	501(C)(3)	40,500.	0.			PROGRAM SUPPORT
FRIENDS OF VERDE RIVER GREENWAY P.O. BOX 2535 COTTONWOOD, AZ 86326	45-2927355	501(C)(3)	10,300.	0.			PROGRAM SUPPORT
FUTURE FOR KIDS 1425 W. SOUTHERN AVE. TEMPE, AZ 85282	86-1011434	501(C)(3)	32,500.	0.			PROGRAM SUPPORT
GABRIEL'S ANGELS, INC. 727 E. BETHANY HOME RD. #C-100 PHOENIX, AZ 85014	86-0991198	501(C)(3)	14,500.	0.			PROGRAM SUPPORT
GAINESVILLE FINE ARTS ASSOCIATION, INC. - 1314 S. MAIN ST. - GAINESVILLE, FL 32601	59-1595970	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
GAP MINISTRIES, INC. 2861 N. FLOWING WELLS RD. #161 TUCSON, AZ 85705	77-0385387	501(C)(3)	6,500.	0.			PROGRAM SUPPORT

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GATEWAY COMMUNITY COLLEGE (MARICOPA CC) - 108 N. 40TH ST. - PHOENIX, AZ 85034	86-0327449	501(C)(3)	4,500.	0.			PROGRAM SUPPORT
GEORGE PHIPPEN MEMORIAL FOUNDATION 4701 N. US HWY 89 PRESCOTT, AZ 86301	51-0157597	501(C)(3)	16,900.	0.			PROGRAM SUPPORT
GIDEONS INTERNATIONAL P.O. BOX 140800 NASHVILLE, TN 37214-0800	36-2270051	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
GILBERT PUBLIC SCHOOLS 140 S. GILBERT RD. GILBERT, AZ 85296	86-6000530	GOVERNMENT	30,000.	0.			PROGRAM SUPPORT
GIRL SCOUTS OF CONNECTICUT, INC. 340 WASHINGTON ST. HARTFORD, CT 06106	06-0662134	501(C)(3)	5,664.	0.			PROGRAM SUPPORT
GIRL SCOUTS-ARIZONA CACTUS-PINE COUNCIL, INC. - 119 E. CORONADO RD. - PHOENIX, AZ 85004	86-0133397	501(C)(3)	60,500.	0.			PROGRAM SUPPORT
GLENDALE UNION HIGH SCHOOL DISTRICT - 7650 N. 43RD AVE. - GLENDALE, AZ 85301	74-2490334	GOVERNMENT	142,011.	0.			PROGRAM SUPPORT
GLF GLOBAL LEADERSHIP FOUNDATION 3030 CLARENDON BLVD. 7TH FL ARLINGTON, VA 22201	20-2209263	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
GLOBE UNIFIED SCHOOL DISTRICT 501 E. ASH ST. GLOBE, AZ 85501	86-6000447	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT

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GOGGLEWORKS 201 WASHINGTON ST. READING, PA 19601	41-2165262	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
GOLDEN BONE RESCUE AND REHAB, INC. P.O. BOX 2547 SEDONA, AZ 86339	20-3178708	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
GOMPERS HABILITATION CENTER 6601 N. 27TH AVE. PHOENIX, AZ 85017	86-0098909	501(C)(3)	8,230.	0.			PROGRAM SUPPORT
GOOD EARTH MONTESSORI SCHOOL 1704 N. CENTER ST. MESA, AZ 85201	86-0451757	501(C)(3)	7,602.	0.			PROGRAM SUPPORT
GOODWILL INDUSTRIES OF NORTHERN ARIZONA - 4308 E. RTE. 66 - FLAGSTAFF, AZ 86004	86-0280491	501(C)(3)	9,658.	0.			PROGRAM SUPPORT
GOSPEL OUTBOUND 2738 E. MAIN ST. MILLVILLE, NJ 08332	22-3537576	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
GOTTA DREAM P.O. BOX 1728 YUMA, AZ 85364	26-0673936	501(C)(3)	6,725.	0.			PROGRAM SUPPORT
GRACE FELLOWSHIP CHURCH 1300 N. MILLER RD. BUCKEYE, AZ 85326	86-0832734	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
GRAND CANYON ASSOCIATION P.O. BOX 399 GRAND CANYON, AZ 86023-0399	86-0179548	501(C)(3)	28,500.	0.			PROGRAM SUPPORT

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GRAND CANYON TRUST 2601 N. FORT VALLEY RD. FLAGSTAFF, AZ 86001	86-0512633	501(C)(3)	5,554.	0.			PROGRAM SUPPORT
GRAND CANYON YOUTH P.O. BOX 23376 FLAGSTAFF, AZ 86002	86-0905180	501(C)(3)	59,300.	0.			PROGRAM SUPPORT
GREAT HEARTS ACADEMIES 7205 N. PIMA RD. SCOTTSDALE, AZ 85250	20-2036133	501(C)(3)	16,500.	0.			PROGRAM SUPPORT
GREENACTION FOR HEALTH AND ENVIRONMENTAL JUSTICE - 315 SUTTER STREET 2ND FL. - SAN FRANCISCO, CA 94108	43-2050242	501(C)(3)	17,266.	0.			PROGRAM SUPPORT
GROW EDUCATION OUTDOORS 1711 E. MISSOURI AVE. #8 PHOENIX, AZ 85016	46-2829434	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY CENTRAL ARIZONA - 9133 NW. GRAND AVE. #1 - PEORIA, AZ 85345	74-2401708	501(C)(3)	150,942.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY OF NORTHERN ARIZONA - 2016 N. FOURTH ST. - FLAGSTAFF, AZ 86004	86-0745153	501(C)(3)	5,598.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY, PAYSON AREA P.O. BOX 1131 PAYSON, AZ 85547	86-0818407	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
HACIENDA CHILDRENS HOSPITAL 610 W. JEROME AVE. MESA, AZ 85210	47-3035370	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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HACIENDA HEALTHCARE 1402 E. SOUTH MOUNTAIN AVE. PHOENIX, AZ 85042	86-0253158	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
HALO ANIMAL RESCUE 2500 S. 27TH AVE. #100 PHOENIX, AZ 85009	86-0832160	501(C)(3)	27,000.	0.			PROGRAM SUPPORT
HANDSON GREATER PHOENIX 5151 N. 19TH AVE. #200 PHOENIX, AZ 85015	86-0735514	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
HARQUAHALA VALLEY COMMUNITY BENEFITS FOUNDATION - P.O. BOX 1205 - TONOPAH, AZ 85354	80-0007461	501(C)(3)	175,000.	0.			PROGRAM SUPPORT
HAVEN FAMILY RESOURCE CENTER 2174 MCCULLOCH BLVD. N. LAKE HAVASU CITY, AZ 86403	65-1225164	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
HEALTH WORLD OF SCOTTSDALE, LTD. 8601 E. VIA DEL SOL DR. SCOTTSDALE, AZ 85255	86-0870332	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
HEARD MUSEUM 2301 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0107517	501(C)(3)	49,380.	0.			PROGRAM SUPPORT
HELPING FAMILIES IN NEED 3010 S. 92ND DR. TOLLESON, AZ 85353	80-0744034	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HELPING HANDS FOR SINGLE MOMS 360 E. CORONADO RD. #150 PHOENIX, AZ 85004	68-0489835	501(C)(3)	35,000.	0.			PROGRAM SUPPORT

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HFE SHARE IT FORWARD INC 7347 W. HWY 76 #B BRANSON, MO 65616	20-1582086	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
HIGHLANDS CENTER FOR NATURAL HISTORY - 1375 S. WALKER RD. - PRESCOTT, AZ 86303	86-0798677	501(C)(3)	6,850.	0.			PROGRAM SUPPORT
HISTORICAL LEAGUE, INC. 1300 N. COLLEGE AVE. TEMPE, AZ 85281	86-0387514	501(C)(3)	10,250.	0.			PROGRAM SUPPORT
HISTORICAL SOCIETY OF BERKS COUNTY 940 CENTRE AVE. READING, PA 19601	23-1421917	501(C)(3)	50,960.	0.			PROGRAM SUPPORT
HOMELESS ID PROJECT 1125 W. JACKSON ST. PHOENIX, AZ 85007	86-0664652	501(C)(3)	27,840.	0.			PROGRAM SUPPORT
HOMELESS YOUTH CONNECTION 9950 W. VAN BUREN #114 AVONDALE, AZ 85323	27-3182999	501(C)(3)	10,650.	0.			PROGRAM SUPPORT
HOMEMAKERS BY CHOICE 11453 N. 53RD PL. SCOTTSDALE, AZ 85254	86-0802701	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
HOMeward BOUND 2302 W. COLTER ST. PHOENIX, AZ 85015	86-0660875	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
HONORHEALTH FOUNDATION 8125 N. HAYDEN RD. SCOTTSDALE, AZ 85258	74-2355411	501(C)(3)	195,000.	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
HOPE AND A FUTURE, INC. 909 W. MCDOWELL RD. PHOENIX, AZ 85007	42-1651764	501(C)(3)	30,250.	0.			PROGRAM SUPPORT
HOPE CHURCH 2530 W. HAPPY VALLEY RD. #1273 PHOENIX, AZ 85085	26-4086824	501(C)(3)	47,000.	0.			PROGRAM SUPPORT
HOPE RESCUE MISSION OF THE CITY OF READING PA - 645 N. SIXTH ST. - READING, PA 19601	23-1413677	501(C)(3)	6,240.	0.			PROGRAM SUPPORT
HOPEWEST 725 S. FOURTH ST. MONTROSE, CO 81401	84-1207388	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
HOPI TUTSKWA PERMACULTURE INSTITUTE - P.O. BOX 967 - KYKOTSMOVI, AZ 86039	47-4563866	501(C)(3)	23,655.	0.			PROGRAM SUPPORT
HORSE LOVER'S MANAGEMENT CORPORATION - P.O. BOX 72685 - PHOENIX, AZ 85050	27-2898095	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
HORSE'N AROUND RESCUE RANCH AND FOUNDATION, INC - P.O. BOX 698 - HEREFORD, AZ 85615	27-1823705	501(C)(3)	11,900.	0.			PROGRAM SUPPORT
HOSPICE OF THE VALLEY 1510 E. FLOWER ST. PHOENIX, AZ 85014-5656	86-0338886	501(C)(3)	163,438.	0.			PROGRAM SUPPORT
HOSPICE OF YUMA 1824 S. EIGHTH AVE. YUMA, AZ 85364	86-0409708	501(C)(3)	6,725.	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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HOUSING SOLUTIONS OF NORTHERN ARIZONA, INC. - P.O. BOX 30134 - FLAGSTAFF, AZ 86003	86-0732457	501(C)(3)	27,613.	0.			PROGRAM SUPPORT
HOZHONI FOUNDATION, INC. 2133 N. WALGREEN ST. FLAGSTAFF, AZ 86004	86-0255127	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
HUALALAI 'OHANA FOUNDATION P.O. BOX 5227 KAILUA-KONA, HI 96745	81-0570716	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF CENTRAL ARIZONA P.O. BOX 242 PAYSON, AZ 85547	23-7206092	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF SEDONA 2115 SHELBY DR. SEDONA, AZ 86336	23-7276252	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF WICKENBURG 4000 INDUSTRIAL WAY WICKENBURG, AZ 85390-2019	20-1658195	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF YUMA 4050 S. AVE. 4 1/2 E YUMA, AZ 85365	86-6053617	501(C)(3)	31,500.	0.			PROGRAM SUPPORT
HUNKAPI PROGRAMS, INC. 8776 E. SHEA BLVD #106-522 SCOTTSDALE, AZ 85260	26-3902877	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
ICAN 27 W. MORTEN AVE. PHOENIX, AZ 85021	86-0818253	501(C)(3)	7,640.	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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IEEE FOUNDATION, INC. 445 HOES LN. PISCATAWAY, NJ 08854	23-7310664	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
IMPROVING CHANDLER AREA NEIGHBORHOODS - 650 E. MORELOS ST. - CHANDLER, AZ 85225	86-0761030	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD. #102 PMB 609 OCEANSIDE, CA 92057	26-0086305	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
INNOCENTS AT RISK INC. 1101 30TH ST. NW #500 WASHINGTON, DC 20007	16-1722439	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
INSTITUTE OF INTERNATIONAL EDUCATION, INC. - 1400 K ST. NW. #700 - WASHINGTON, DC 20005-2403	13-1624046	501(C)(3)	68,307.	0.			PROGRAM SUPPORT
INTEGRATED FAMILY COURT 200 N. SAN FRANCISCO ST. FLAGSTAFF, AZ 86001	86-6000441	501(C)(3)	1,400.	0.			PROGRAM SUPPORT
INTERFAITH COOPERATIVE MINISTRIES P.O. BOX 2225 PHOENIX, AZ 85002-2225	86-0401223	501(C)(3)	7,900.	0.			PROGRAM SUPPORT
INTERNATIONAL SERVANTS ACTING AS CHRIST, INC. - 10620 HARRIS ROAD - HUNTERSVILLE, NC 28078	20-0580555	501(C)(3)	27,500.	0.			PROGRAM SUPPORT
INTERNATIONAL SONORAN DESERT ALLIANCE - P.O. BOX 687 - AJO, AZ 85321	86-0778917	501(C)(3)	23,500.	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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INTERNATIONAL TEAMS 411 W. RIVER RD. ELGIN, IL 60123	36-6069820	501(C)(3)	27,500.	0.			PROGRAM SUPPORT
INTERNATIONAL TRAUMA INSTITUTE INC. - 269 LORRAINE BLVD. - LOS ANGELES, CA 90004	75-3011295	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
ISAAC ELEMENTARY SCHOOL DISTRICT 3348 W. MCDOWELL RD. PHOENIX, AZ 85009	86-6000483	GOVERNMENT	70,000.	0.			PROGRAM SUPPORT
J.O. COMBS UNIFIED SCHOOL DISTRICT 301 E. COMBS RD. SAN TAN VALLEY, AZ 85140	86-6000557	GOVERNMENT	5,000.	0.			PROGRAM SUPPORT
JEREMIAH PROGRAM 1510 LAUREL AVE. #100 MINNEAPOLIS, MN 55403	41-1801834	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY ASSOCIATION OF GREATER PHOENIX - 12701 N. SCOTTSDALE RD. - SCOTTSDALE, AZ 85254	45-3910992	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY FOUNDATION OF GREATER PHOENIX - 12701 N. SCOTTSDALE RD. #202 - SCOTTSDALE, AZ 85254	47-0874376	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICES - 4747 N. SEVENTH ST. #100 - PHOENIX, AZ 85014	86-0096781	501(C)(3)	28,500.	0.			PROGRAM SUPPORT
JEWISH FEDERATIONS OF NORTH AMERICA, INC. - P.O. BOX 157 - NEW YORK, NY 10268	13-1624240	501(C)(3)	6,855.	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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JEWISH HOME FOUNDATION 2021 S. WINTON RD. ROCHESTER, NY 14618	22-2263845	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
JEWISH NATIONAL FUND 42 E. 69TH ST. NEW YORK, NY 10021	13-1659627	501(C)(3)	19,500.	0.			PROGRAM SUPPORT
JEWISH NATIONAL FUND ARIZONA 8698 E. SAN ALBERTO #B SCOTTSDALE, AZ 85258	13-1659627	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
JGAA/JUNIOR GOLF ASSOCIATION OF ARIZONA - 10888 N. 19TH AVE. - PHOENIX, AZ 85029	86-0464216	501(C)(3)	10,250.	0.			PROGRAM SUPPORT
JOBS FOR ARIZONA'S GRADUATES, INC. 3320 W. CHERYL DR. #B220 PHOENIX, AZ 85051	86-0669709	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
JOE FOSS INSTITUTE 8925 E. PIMA CENTER PKWY #100 SCOTTSDALE, AZ 85258	86-1026421	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
JOHN BURROUGHS SCHOOL 755 S. PRICE RD. ST. LOUIS, MO 63124	43-0652619	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
JOHN PAUL II CENTER FOR SPECIAL LEARNING - 1092 WELSH RD. - SHILLINGTON, PA 19607	53-0196617	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
JUNIOR ACHIEVEMENT OF ARIZONA 636 W. SOUTHERN AVE. TEMPE, AZ 85282	86-0184349	501(C)(3)	22,800.	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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JUSTA CENTER 1001 W. JEFFERSON ST. PHOENIX, AZ 85007	47-2389424	501(C)(3)	10,300.	0.			PROGRAM SUPPORT
KANSAS CHAPTER OF DELTA UPSILON EDUCATIONAL FOUNDATION - P.O. BOX 1611 - LAWRENCE, KS 66044	48-1102313	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
KASEM CARES, INC. 2372 MORSE AVE. #369 IRVINE, CA 92614	47-3610518	501(C)(3)	200,000.	0.			PROGRAM SUPPORT
KEYSTONE MONTESSORI CHARTER SCHOOL 1025 E. LIBERTY LN. PHOENIX, AZ 85048	86-0941637	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
KIK - KENTFIELD SCHOOL FOUNDATION 750 COLLEGE AVE. KENTFIELD, CA 94904	94-2665683	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
KING OF GLORY LUTHERAN CHURCH 2085 E. SOUTHERN AVE. TEMPE, AZ 85282	86-0222243	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
KNAU AZ PUBLIC RADIO P.O. BOX 5764 FLAGSTAFF, AZ 86011	86-0193726	501(C)(3)	1,000.	0.			PROGRAM SUPPORT
LABOR'S COMMUNITY SERVICE AGENCY 3117 N. 16TH ST. #100 PHOENIX, AZ 85016	86-0300832	501(C)(3)	13,800.	0.			PROGRAM SUPPORT
LAVEEN ELEMENTARY SCHOOL DISTRICT 5001 W. DOBBINS RD. LAVEEN, AZ 85339	86-6000584	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT

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LEADERSHIP CATALYST, INC. 1730 E. NORTHERN AVE. #106 PHOENIX, AZ 85020	86-0799625	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
LEADING FOR CHANGE 55 E. VERNON AVE. PHOENIX, AZ 85004	46-1797595	501(C)(3)	6,250.	0.			PROGRAM SUPPORT
LEGACY CONNECTION 360 E. CORONADO RD. #100 PHOENIX, AZ 85004	90-0036015	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
LIBERTY WILDLIFE REHABILITATION FOUNDATION - 2600 E. ELWOOD ST. - PHOENIX, AZ 85040	94-2738161	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
LIONS CAMP TATIYEE, INC. P.O. BOX 6910 MESA, AZ 85216	86-6052371	501(C)(3)	36,000.	0.			PROGRAM SUPPORT
LISC 111 W. MONROE #720 PHOENIX, AZ 85003	13-3030229	501(C)(3)	70,000.	0.			PROGRAM SUPPORT
LITCHFIELD ELEMENTARY SCHOOL DISTRICT #79 - 272 E. SAGEBRUSH ST. - LITCHFIELD PARK, AZ 85340	86-6000514	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT
LITERACY VOLUNTEERS OF COCONINO COUNTY - 2500 N. ROSE ST. #102 - FLAGSTAFF, AZ 86004	86-0716673	501(C)(3)	17,413.	0.			PROGRAM SUPPORT
LIVE AND LEARN PROGRAM 1300 N. 48TH ST. #402A PHOENIX, AZ 85008	47-2086218	501(C)(3)	25,000.	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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LOCAL FIRST ARIZONA FOUNDATION 407 E. ROOSEVELT ST. PHOENIX, AZ 85004	26-1657951	501(C)(3)	147,500.	0.			PROGRAM SUPPORT
LODESTAR DAY RESOURCE CENTER, INC. 1125 W. JACKSON PHOENIX, AZ 85007	26-0235106	501(C)(3)	10,000.	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
LOW COST SPAY NEUTER FOUNDATION 1707 E. ANDY DEVINE AVE. KINGMAN, AZ 86401	46-0737538	501(C)(3)	5,592.	0.			PROGRAM SUPPORT
LOWELL OBSERVATORY 1400 W. MARS HILL RD. FLAGSTAFF, AZ 86001	86-0098918	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
LURA KINSEY ELEMENTARY SCHOOL 1601 S. LONETREE RD. FLAGSTAFF, AZ 86001	86-0593041	501(C)(3)	39,408.	0.			PROGRAM SUPPORT
LUTHERAN SOCIAL SERVICES OF THE SOUTHWEST - MESA - 1525 N. POWER RD. - MESA, AZ 85205	86-0252302	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
LUTHERAN SOCIAL SERVICES OF THE SOUTHWEST - TUCSON - 5049 E. BROADWAY BLVD. #102 - TUCSON, AZ 85711	86-0252302	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MADISON STREET VETERANS ASSOCIATION - 755 E. WILLET TA ST. - PHOENIX, AZ 85006	26-0235106	501(C)(3)	500.	0.			PROGRAM SUPPORT

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MAGGIE'S PLACE P.O. BOX 1102 PHOENIX, AZ 85001	86-0972675	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
MAKE-A-WISH ARIZONA 2901 N. 78TH ST. SCOTTSDALE, AZ 85251	86-0409636	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
MANZANITA OUTREACH P.O. BOX 371 COTTONWOOD, AZ 86326-0371	27-4446452	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MARIA REED MONTESSORI SCHOOL 1124 N. THIRD ST. PHOENIX, AZ 85004	86-0257497	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
MARICOPA COMMUNITY COLLEGES FOUNDATION - 2411 W. 14TH ST. - TEMPE, AZ 85281	86-0327449	501(C)(3)	99,500.	0.			PROGRAM SUPPORT
MARICOPA COUNTY ANIMAL CARE AND CONTROL - 2500 S. 27TH AVE. - PHOENIX, AZ 85009	86-6000472	GOVERNMENT	18,100.	0.			PROGRAM SUPPORT
MARICOPA ECONOMIC DEVELOPMENT ALLIANCE - P.O. BOX 1703 - MARICOPA, AZ 85139	27-0924554	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MARICOPA HEALTH FOUNDATION 2910 E. CAMELBACK RD. #180 PHOENIX, AZ 85016	86-0777567	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION - 909 N. WASHINGTON ST. #400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	111,000.	0.			PROGRAM SUPPORT

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MARYVALE PEPARATORY ACADEMY 6301 W. INDIAN SCHOOL RD. PHOENIX, AZ 85033	27-3289377	501(C)(3)	7,520.	0.			PROGRAM SUPPORT
MATTHEW'S CROSSING 1368 N. ARIZONA AVE. #112 CHANDLER, AZ 85225	55-0896414	501(C)(3)	11,500.	0.			PROGRAM SUPPORT
MAYER AREA MEALS ON WHEELS, INC P.O. BOX #883 MAYER, AZ 86333	46-2135781	501(C)(3)	1,200.	0.			PROGRAM SUPPORT
MAYO CLINIC 200 FIRST ST. NW ROCHESTER, MN 55905	86-0800150	501(C)(3)	61,800.	0.			PROGRAM SUPPORT
MAYO FOUNDATION 13400 E. SHEA BLVD. SCOTTSDALE, AZ 85259	41-1937751	501(C)(3)	16,550.	0.			PROGRAM SUPPORT
MCDOWELL SONORAN CONSERVANCY 7729 E. GREENWAY RD. #100 SCOTTSDALE, AZ 85260	86-0674350	501(C)(3)	16,035.	0.			PROGRAM SUPPORT
MENTALLY ILL KIDS IN DISTRESS 7816 N. 19TH AVE PHOENIX, AZ 85021	86-0673994	501(C)(3)	8,289.	0.			PROGRAM SUPPORT
MENTOR KIDS USA 15300 N. 90TH ST. #200 SCOTTSDALE, AZ 85260	86-0865368	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
MESA AQUATICS CLUB 1225 W. MAIN ST. #101-500 MESA, AZ 85201	27-0880468	501(C)(7)	9,059.	0.			PROGRAM SUPPORT

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MESA MEDIA, INC. P.O. BOX 779 POLACCA, AZ 86042	20-1863543	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
MESA PUBLIC SCHOOLS 63 E. MAIN ST. #101 MESA, AZ 85201-7422	86-6000481	GOVERNMENT	6,050.	0.			PROGRAM SUPPORT
MESA UNITED WAY 137 E. UNIVERSITY DR. MESA, AZ 85201	86-0198599	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101	23-7433357	501(C)(3)	6,800.	0.			PROGRAM SUPPORT
MINNESOTA LAKES MARITIME SOCIETY P.O. BOX 1216 ALEXANDRIA, MN 56308	41-1967683	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
MIRACLE LEAGUE OF ARIZONA 11130 E. CHOLLA ST. #I-110 SCOTTSDALE, AZ 85259	20-2742885	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
MISSION OF MERCY, INC. 360 E. CORONADO RD. #160 PHOENIX, AZ 85004	86-0704883	501(C)(3)	58,250.	0.			PROGRAM SUPPORT
MONTESSORI CENTER SCHOOL 8625 N. 19TH AVE. PHOENIX, AZ 85021	86-0630824	501(C)(3)	24,540.	0.			PROGRAM SUPPORT
MONTESSORI INTERNATIONAL SCHOOL 1230 N. GILBERT RD. MESA, AZ 85203	86-0459059	501(C)(3)	27,000.	0.			PROGRAM SUPPORT

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MONTESSORI KINGDOM OF LEARNING 13111 N. 94TH DR. PEORIA, AZ 85381	30-0180893	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
MORNING STARR ANIMAL SANCTUARY P.O. BOX 1363 CORNVILLE, AZ 86325	86-1031301	501(C)(3)	5,975.	0.			PROGRAM SUPPORT
MOTHER'S GRACE 11440 N. ST. ANDREWS WAY SCOTTSDALE, AZ 85254	27-3766797	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
MOUNT CLARET RETREAT CENTER 4633 N. 54TH ST. PHOENIX, AZ 85018	32-0268278	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MPCC LLC 4278 BURNWOOD TRL. DENVER, NC 28037	46-3835133	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
MT. GRAHAM SAFE HOUSE, INC. P.O. BOX 1202 SAFFORD, AZ 85548	86-0800990	501(C)(3)	21,500.	0.			PROGRAM SUPPORT
MUSCULAR DYSTROPHY ASSOCIATION-AZ 7975 N. HAYDEN RD. #C-370 SCOTTSDALE, AZ 85258	13-1665552	501(C)(3)	10,985.	0.			PROGRAM SUPPORT
MUSEUM OF NORTHERN ARIZONA 3101 N. FORT VALLEY RD. FLAGSTAFF, AZ 86001-8348	86-0098920	501(C)(3)	62,500.	0.			PROGRAM SUPPORT
MUSEUM OF NORTHERN ARIZONA ENDOWMENT FOUNDATION - 3101 N. FORT VALLEY RD. - FLAGSTAFF, AZ 86001	20-5698500	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
NACO ELEMENTARY SCHOOL P.O. BOX 397 NACO, AZ 85620	86-0720043	501(C)(3)	46,000.	0.			PROGRAM SUPPORT
NATIONAL CENTER FOR YOUTH LAW 405 14TH ST. 15TH FL. OAKLAND, CA 94612	94-2506933	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DR. #500 ALPHARETTA, GA 30009	58-2655939	501(C)(3)	299,499.	0.			PROGRAM SUPPORT
NATIONAL COWGIRL MUSEUM AND HALL OF FAME - 1720 GENDY ST. - FORT WORTH, TX 76107	75-1486136	501(C)(3)	14,200.	0.			PROGRAM SUPPORT
NATIONAL KIDNEY FOUNDATION OF ARIZONA - 360 E. CORONADO RD. #180 - PHOENIX, AZ 85004	86-6052343	501(C)(3)	341,100.	0.			PROGRAM SUPPORT
NATIONAL MUSEUM OF WOMEN IN THE ARTS, INC. - 1250 NEW YORK AVE. NW - WASHINGTON, DC 20005	52-1238810	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
NATIVE AMERICAN CONNECTIONS, INC. 4520 N. CENTRAL AVE. #100 PHOENIX, AZ 85012	86-0293585	501(C)(3)	18,800.	0.			PROGRAM SUPPORT
NATIVE MOVEMENT P.O. BOX 613 FLAGSTAFF, AZ 86001	68-0535413	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
NEIGHBORHOOD MINISTRIES, INC. P.O. BOX 6057 PHOENIX, AZ 85005-6057	86-0809052	501(C)(3)	24,100.	0.			PROGRAM SUPPORT

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NEIGHBORS HELPING NEIGHBORS 9375 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85260	46-2941531	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NEW CITY CHURCH PHOENIX P.O. BOX 2293 PHOENIX, AZ 85002-2293	27-3360352	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
NEW EYES FOR THE NEEDY, INC. P.O. BOX 332 SHORT HILLS, NJ 07078	22-1539720	501(C)(3)	10,400.	0.			PROGRAM SUPPORT
NEW FRIENDS OF MARICOPA COUNTY LIBRARY DISTRICT - 2700 N. CENTRAL AVE. #700 - PHOENIX, AZ 85004	86-1009678	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
NEW HORIZONS DISABILITY EMPOWERMENT CENTER - 9400 E. VALLEY RD. - PRESCOTT VALLEY, AZ 86314	86-0701189	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
NEW LIFE CENTER P.O. BOX 5005 GOODYEAR, AZ 85338	86-0635950	501(C)(3)	61,000.	0.			PROGRAM SUPPORT
NEW PATHWAYS FOR YOUTH 1001 E. PIERCE ST. PHOENIX, AZ 85006	86-0615007	501(C)(3)	33,000.	0.			PROGRAM SUPPORT
NO LABELS FOUNDATION 1130 CONNECTICUT AVE. NW #325 WASHINGTON, DC 20036	45-3648734	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
NORFOLK BOTANICAL GARDEN SOCIETY 6700 AZALEA GARDEN RD. NORFOLK, VA 23518	54-0788933	501(C)(3)	8,100.	0.			PROGRAM SUPPORT

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NORTH COUNTRY HEALTHCARE - GIRLS ON THE RUN NETWORK - P.O. BOX 3630 - FLAGSTAFF, AZ 86003	86-0663432	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
NORTH COUNTRY HEALTHCARE, INC. 2920 N. FOURTH ST. FLAGSTAFF, AZ 86004	86-0663432	501(C)(3)	1,967.	0.			PROGRAM SUPPORT
NORTH RIDGE COMMUNITY CHURCH 6363 E. DYNAMITE BLVD. CAVE CREEK, AZ 85331	86-0748041	501(C)(3)	27,460.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA RESTORATIVE JUSTICE - P.O. BOX 4851 - SEDONA, AZ 86340	27-0127862	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA UNIVERSITY FOUNDATION - P.O. BOX 4094 - FLAGSTAFF, AZ 86011-4094	86-0193726	501(C)(3)	228,836.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA UNIVERSITY FOUNDATION - P.O. BOX 4108 - FLAGSTAFF, AZ 86011-4108	86-0193726	501(C)(3)	7,521.	0.			PROGRAM SUPPORT
NORTHLAND FAMILY HELP CENTER 2532 N. FOURTH ST. #506 FLAGSTAFF, AZ 86004-3712	86-0351566	501(C)(3)	23,595.	0.			PROGRAM SUPPORT
NORTHLAND HOSPICE & PALLIATIVE CARE - P.O. BOX 997 - FLAGSTAFF, AZ 86002	74-2385187	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
NORTHLAND PREPARATORY ACADEMY 3300 E. SPARROW AVE. FLAGSTAFF, AZ 86004	86-0831749	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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NOURISH P.O.BOX 36831 TUCSON, AZ 85740	27-4148401	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
OAK CREEK WATERSHED COUNCIL P.O. BOX 732 SEDONA, AZ 86339	27-0084050	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
OAKWOOD CREATIVE CARE P.O. BOX 1213 MESA, AZ 85211	86-0575242	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
OASIS SANCTUARY FOUNDATION, LTD. P.O. BOX 2166 SCOTTSDALE, AZ 85252	86-0885646	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
OCEAN INSTITUTE 24200 DANA POINT HARBOR DR. DANA POINT, CA 92629	33-0203488	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
OCJ KIDS 524 W. WESTCOTT DR. PHOENIX, AZ 85027	86-1040833	501(C)(3)	11,300.	0.			PROGRAM SUPPORT
OLD SOULS K9 RESCUE AND RETIREMENT HOME - 11262 S. HOLLAND AVE. - YUMA, AZ 85365	27-2806988	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
OLD TOWN MISSION 116 E. PINAL ST. COTTONWOOD, AZ 86326	86-0667052	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
ONE ARIZONA 503 E. MCDOWELL RD. #107 PHOENIX, AZ 85004	37-1782220	501(C)(3)	32,000.	0.			PROGRAM SUPPORT

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ONE N TEN 1101 N. CENTRAL AVE. #202 PHOENIX, AZ 85004-1844	86-0728990	501(C)(3)	80,000.	0.			PROGRAM SUPPORT
ONE TRUE LOVE 61 N. SPENCER MESA, AZ 85203	45-4156342	501(C)(3)	33,585.	0.			PROGRAM SUPPORT
OPPORTUNITY PLAN, INC. P.O. BOX 1035 CANYON, TX 79015	75-6020405	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
OREGON ADAPTIVE SPORTS 63025 O.B. RILEY RD. #12 BEND, OR 97703	26-0076749	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
PACIFICA FOUNDATION RADIO - WPFW 1990 K ST. NW #14R WASHINGTON, DC 20006	94-1347046	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PALO VERDE ELEMENTARY SCHOOL DISTRICT - 10700 S. PALO VERDE RD. - PALO VERDE, AZ 85343	86-6000532	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT
PARADISE VALLEY EMERGENCY FOOD BANK - 10862 N. 32ND ST. - PHOENIX, AZ 85028	86-0559779	501(C)(3)	8,800.	0.			PROGRAM SUPPORT
PARADISE VALLEY UNIFIED SCHOOL DISTRICT #69 - 15002 N. 32ND ST. - PHOENIX, AZ 85032	86-6005162	GOVERNMENT	20,000.	0.			PROGRAM SUPPORT
PARDES JEWISH DAY SCHOOL 12753 N SCOTTSDALE RD SCOTTSDALE, AZ 85254	86-0969657	501(C)(3)	50,000.	0.			PROGRAM SUPPORT

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PARKWAY BAPTIST CHURCH 505 CUNNIFF PKWY. GOODLETTSVILLE, TN 37072	62-1019660	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
PARTNERSHIP FOR ECONOMIC INNOVATION - 1475 N. SCOTTSDALE RD. #200 - SCOTTSDALE, AZ 85257	47-4623504	501(C)(3)	24,750.	0.			PROGRAM SUPPORT
PAW PLACEMENT OF NORTHERN ARIZONA P.O. BOX 942 FLAGSTAFF, AZ 86002	45-2912962	501(C)(3)	23,750.	0.			PROGRAM SUPPORT
PAYSON MULTIPURPOSE SENIOR CENTER DEVELOP. ASSOC. - 514 W. MAIN ST. - PAYSON, AZ 85541	74-2378900	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
PAZ DE CRISTO COMMUNITY CENTER 424 W. BROADWAY RD. MESA, AZ 85210	26-1669496	501(C)(3)	8,800.	0.			PROGRAM SUPPORT
PEER SOLUTIONS, INC. P.O. BOX 24148 PHOENIX, AZ 85074-4148	86-1015729	501(C)(3)	19,300.	0.			PROGRAM SUPPORT
PENDERGAST ELEMENTARY SCHOOL DISTRICT - 3800 N. 91ST AVE. - PHOENIX, AZ 85037	86-6000522	GOVERNMENT	7,000.	0.			PROGRAM SUPPORT
PENDERGAST ELEMENTARY SCHOOL FOUNDATION - 9515 W. CAMELBACK RD. #110 - PHOENIX, AZ 85037	26-3207544	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
PEORIA UNIFIED SCHOOL DISTRICT 6330 W. THUNDERBIRD RD. GLENDALE, AZ 85306	86-6000488	GOVERNMENT	15,000.	0.			PROGRAM SUPPORT

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PERSPECTIVES CHARTER SCHOOL 1530 S. STATE ST. 2ND FL. CHICAGO, IL 60605	36-4167576	501(C)(3)	110,000.	0.			PROGRAM SUPPORT
PHOENIX ART MUSEUM 1625 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0072608	501(C)(3)	189,017.	0.			PROGRAM SUPPORT
PHOENIX BOYS CHOIR ASSOCIATION 1131 E. MISSOURI AVE. PHOENIX, AZ 85014-2709	86-0256421	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
PHOENIX CENTER FOR THE ARTS 1202 N. THIRD ST. PHOENIX, AZ 85004	86-0712649	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
PHOENIX CHAMBER MUSIC SOCIETY P.O. BOX 34235 PHOENIX, AZ 85067	86-6052614	501(C)(3)	8,800.	0.			PROGRAM SUPPORT
PHOENIX CHILDREN'S CHORUS 1202 N. THIRD ST. PHOENIX, AZ 85004	90-0470136	501(C)(3)	10,550.	0.			PROGRAM SUPPORT
PHOENIX CHILDREN'S HOSPITAL FOUNDATION - 2929 E. CAMELBACK RD. #122 - PHOENIX, AZ 85016	74-2421549	501(C)(3)	249,275.	0.			PROGRAM SUPPORT
PHOENIX CHRISTIAN PREPARATORY SCHOOL - 1751 W. INDIAN SCHOOL RD. - PHOENIX, AZ 85015	86-0103283	501(C)(3)	47,700.	0.			PROGRAM SUPPORT
PHOENIX DAY CHILD & FAMILY LEARNING CENTER - 115 E. TONTO ST. - PHOENIX, AZ 85004	86-0096782	501(C)(3)	24,500.	0.			PROGRAM SUPPORT

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PHOENIX ELEMENTARY DIST. #1 1817 N. SEVENTH ST. PHOENIX, AZ 85006	86-6000478	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT
PHOENIX HERPETOLOGICAL SOCIETY 20701 N. SCOTTSDALE RD. #107 PMB 40 SCOTTSDALE, AZ 85255	02-0678512	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PHOENIX INDIAN CENTER 4520 N. CENTRAL #250 PHOENIX, AZ 85012	86-6006566	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
PHOENIX PARKS FOUNDATION 2700 N. 15TH AVE. PHOENIX, AZ 85007	95-3413342	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
PHOENIX PRIDE P.O. BOX 16847 PHOENIX, AZ 85011-6847	86-0670912	501(C)(3)	27,500.	0.			PROGRAM SUPPORT
PHOENIX PUBLIC LIBRARY FOUNDATION P.O. BOX 3735 PHOENIX, AZ 85030-3735	86-0835463	501(C)(3)	81,755.	0.			PROGRAM SUPPORT
PHOENIX RESCUE MISSION P.O. BOX 6708 PHOENIX, AZ 85005-6708	86-6057771	501(C)(3)	34,900.	0.			PROGRAM SUPPORT
PHOENIX ROTARY CLUB CHARITIES, INC 501 E. OSBORN RD. PHOENIX, AZ 85012-2313	86-6057676	501(C)(3)	8,750.	0.			PROGRAM SUPPORT
PHOENIX SYMPHONY ASSOCIATION ONE N. FIRST ST. #200 PHOENIX, AZ 85004	86-6000134	501(C)(3)	243,155.	0.			PROGRAM SUPPORT

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PHOENIX UNION HIGH SCHOOL DISTRICT 4502 N. CENTRAL AVE. PHOENIX, AZ 85012	86-6000534	GOVERNMENT	40,000.	0.			PROGRAM SUPPORT
PHOENIX ZOO 455 N. GALVIN PKWY. PHOENIX, AZ 85008	86-0174843	501(C)(3)	394,721.	0.			PROGRAM SUPPORT
PIMA COUNTY REGIONAL WASTEWATER RECLAMATION DEPARTMENT - 2955 W. CALLE AGUA NUEVA - TUCSON, AZ 85745	86-6000543	501(C)(3)	252,500.	0.			PROGRAM SUPPORT
PINE FOREST EDUCATION ASSOCIATION, INC. - 1120 W. KARIBAB LN. - FLAGSTAFF, AZ 86001	86-0798535	501(C)(3)	13,195.	0.			PROGRAM SUPPORT
PINNACLE PRESBYTERIAN CHURCH 25150 N. PIMA RD. SCOTTSDALE, AZ 85255	86-0708287	501(C)(3)	11,700.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD ARIZONA, INC. 4751 N. 15TH ST. PHOENIX, AZ 85014	86-0146520	501(C)(3)	185,513.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM ST. FLR 10 - NEW YORK, NY 10038	13-1644147	501(C)(3)	29,500.	0.			PROGRAM SUPPORT
PLAYWORKS 2002 E. CLARENDON AVE. PHOENIX, AZ 85016	94-3251867	501(C)(3)	12,800.	0.			PROGRAM SUPPORT
POHAHA I KA LANI P.O. BOX 412 KURTISTOWN, HI 96760-0412	80-0380686	501(C)(3)	6,500.	0.			PROGRAM SUPPORT

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POINTE LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR. SAN DIEGO, CA 92106	95-1644035	501(C)(3)	7,800.	0.			PROGRAM SUPPORT
POMONA COLLEGE 333 N. COLLEGE WAY CLAREMONT, CA 91711	95-1664112	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
POSITIVE NETWORK ALLIANCE INC. 3629 W. CAMINO REAL GLENDALE, AZ 85310	86-0700750	501(C)(3)	11,300.	0.			PROGRAM SUPPORT
POWER PAWS ASSISTANCE DOGS, INC. 1201 N. 85TH PL. #B-101 SCOTTSDALE, AZ 85257	86-1035607	501(C)(3)	17,354.	0.			PROGRAM SUPPORT
PRECEPT MINISTRIES INTERNATIONAL P.O. BOX 182218 CHATTANOOGA, TN 37422	62-0841438	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
PRESCOTT COLLEGE 220 GROVE AVE. PRESCOTT, AZ 86301	86-0294012	501(C)(3)	15,900.	0.			PROGRAM SUPPORT
PRESCOTT FIRST CHURCH OF THE NAZARENE SUPPORT - 2110 WILLOW CREEK RD. - PRESCOTT, AZ 86301	86-0471823	501(C)(3)	17,550.	0.			PROGRAM SUPPORT
PRESCOTT MEALS ON WHEELS 1280 E. ROSSER ST. #A PRESCOTT, AZ 86301	86-0417621	501(C)(3)	53,925.	0.			PROGRAM SUPPORT
PRESCOTT POLICE DEPARTMENT 222 S. MARINA ST. PRESCOTT, AZ 86303	86-6000257	GOVERNMENT	20,085.	0.			PROGRAM SUPPORT

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PRESCOTT UNIFIED SCHOOL DISTRICT #1 - 146 S. GRANITE ST. - PRESCOTT, AZ 86303	86-6000562	GOVERNMENT	5,000.	0.			PROGRAM SUPPORT
PRESCOTT UNIFIED SCHOOL DISTRICT, #1 - 146 S. GRANITE ST. - PRESCOTT, AZ 86303	86-6000562	GOVERNMENT	3,025.	0.			PROGRAM SUPPORT
PRESCOTT YMCA 750 WHIPPLE ST. PRESCOTT, AZ 86301	86-0119151	501(C)(3)	7,300.	0.			PROGRAM SUPPORT
PREVENT CHILD ABUSE ARIZONA P.O. BOX 26495 PRESCOTT VALLEY, AZ 86312	86-0832901	501(C)(3)	67,000.	0.			PROGRAM SUPPORT
PROJECT C.U.R.E. 10377 E. GEDDES AVE. #200 CENTENNIAL, CO 80112-3740	84-1568566	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PROMISE ARIZONA P.O. BOX 18181 PHOENIX, AZ 85005	45-2081460	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
PROSPER FOUNDATION, INC. 3200 N. CENTRAL AVE. #1125 PHOENIX, AZ 85012	47-2570190	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
PUBLIC BROADCASTING SERVICE 2100 CRYSTAL DR. ARLINGTON, VA 22202	52-0899215	501(C)(3)	11,400.	0.			PROGRAM SUPPORT
PUSD EDUCATION FOUNDATION 146 S. GRANITE ST. PRESCOTT, AZ 86301	47-3380485	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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QUARTZSITE LIBRARY FRIENDS INC. P.O. BOX 2812 QUARTZSITE, AZ 85346	56-2491777	501(C)(3)	5,600.	0.			PROGRAM SUPPORT
RAINBOW ACRES 2120 W. RESERVATION LOOP RD. CAMP VERDE, AZ 86322-8408	86-0286420	501(C)(3)	16,900.	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
READ BETTER BE BETTER 715 E. MONTECITO AVE. PHOENIX, AZ 85014	47-4003520	501(C)(3)	15,510.	0.			PROGRAM SUPPORT
RED EARTH THEATRE COMPANY 205 SUNSET DR. #135 SEDONA, AZ 86336-5403	46-3424602	501(C)(3)	56,091.	0.			PROGRAM SUPPORT
RED FEATHER DEVELOPMENT GROUP 3182 KYKOTSMOVI HIGHWAY 264 KYKOTSMOVI, AZ 86039	91-1632134	501(C)(3)	8,000.	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)	33,900.	0.			PROGRAM SUPPORT
REID PARK ZOOLOGICAL SOCIETY 1030 S. RANDOLPH WAY TUCSON, AZ 85716	94-2379052	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
RESILIENTME INC 2875 W. RAY RD. #6-279 CHANDLER, AZ 85224-3524	46-2674538	501(C)(3)	27,900.	0.			PROGRAM SUPPORT

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RETIREMENT FUND FOR RELIGIOUS 3211 FOURTH ST. NE WASHINGTON, DC 20017-1194	53-0196617	501(C)(3)	300.	0.			PROGRAM SUPPORT
REZ REFUGE MINISTRIES INC. P.O. BOX 2016 FORT DEFIANCE, AZ 86504	26-0390144	501(C)(3)	7,806.	0.			PROGRAM SUPPORT
ROARING FORK PUBLIC RADIO 110 E. HALLAM ST. #134 ASPEN, CO 81611	84-0884901	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ROBBY DAWKINS MINISTRY P.O. BOX 973 URBANA, IL 61803	46-4780514	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ROBERT F. KENNEDY HUMAN RIGHTS 1300 19TH ST. NW #750 WASHINGTON, DC 20036	13-2522784	501(C)(3)	109,000.	0.			PROGRAM SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF PHOENIX, INC. - 501 E. ROANOKE AVE. - PHOENIX, AZ 85004	86-0483792	501(C)(3)	39,353.	0.			PROGRAM SUPPORT
ROSIE'S HOUSE: A MUSIC ACADEMY FOR CHILDREN - P.O. BOX 13446 - PHOENIX, AZ 85002	86-0650451	501(C)(3)	20,200.	0.			PROGRAM SUPPORT
ROTARY CLUB OF SEDONA ENDOWMENT, INC. - P.O. BOX 2170 - SEDONA, AZ 86339	26-1367563	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
RUNNIN W WILDLIFE CENTER, INC. P.O. BOX 980 CORNVILLE, AZ 86325	86-0977121	501(C)(3)	7,639.	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
RYAN HOUSE 110 W. MERRELL ST. 1ST FL. PHOENIX, AZ 85013-4500	20-1852393	501(C)(3)	27,766.	0.			PROGRAM SUPPORT
SAHUARITA UNIFIED SCHOOL DISTRICT #30 - 350 W. SAHUARITA RD. - SAHUARITA, AZ 85629	86-0211201	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT
SAINT MARY'S CATHOLIC HIGH SCHOOL 2525 N. THIRD ST. PHOENIX, AZ 85004	74-2547562	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
SAINT THERESA'S CATHOLIC CHURCH 5045 E. THOMAS RD. PHOENIX, AZ 85018	53-0196617	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
SAINTS SIMON & JUDE SCHOOL 6351 N. 27TH AVE. PHOENIX, AZ 85017	94-3457074	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR RD. #200 SAN DIEGO, CA 92106	95-2942582	501(C)(3)	23,742.	0.			PROGRAM SUPPORT
SANDRA DAY O'CONNOR INSTITUTE P.O. BOX 4425 PHOENIX, AZ 85030	26-3521510	501(C)(3)	14,250.	0.			PROGRAM SUPPORT
SAVE THE FAMILY 125 E. UNIVERSITY DR. MESA, AZ 85201	86-0665712	501(C)(3)	43,350.	0.			PROGRAM SUPPORT
SCHOOL OF LEADERSHIP-AFGHANISTAN INC. - P.O. BOX 603253 - PROVIDENCE, RI 02906	80-0967564	501(C)(3)	50,000.	0.			PROGRAM SUPPORT

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SCIENCE FOUNDATION ARIZONA 400 E. VAN BUREN ST. #200 PHOENIX, AZ 85004	20-4365711	501(C)(3)	15,605.	0.			PROGRAM SUPPORT
SCOTTSDALE ACADEMY OF ARTS AND THEATRE INC - 8152 E. MARIA DR. - SCOTTSDALE, AZ 85255-5412	47-1487233	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SCOTTSDALE ARTS/SCOTTSDALE CULTURAL COUNCIL - 7380 E. SECOND ST. - SCOTTSDALE, AZ 85251	86-0593786	501(C)(3)	65,250.	0.			PROGRAM SUPPORT
SCOTTSDALE BIBLE CHURCH 7601 E. SHEA BLVD. SCOTTSDALE, AZ 85260	86-0179808	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SCOTTSDALE LIBRARY SYSTEMS P.O. BOX 1000 SCOTTSDALE, AZ 85252-1000	86-6000735	GOVERNMENT	29,300.	0.			PROGRAM SUPPORT
SCOTTSDALE MUSEUM OF THE WEST, INC. - 3830 N. MARSHALL WAY - SCOTTSDALE, AZ 85251	20-8862731	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
SCOTTSDALE TRAINING AND REHABILITATION SERVICES - 7507 E. OSBORN RD. - SCOTTSDALE, AZ 85251	23-7395103	501(C)(3)	18,500.	0.			PROGRAM SUPPORT
SCRIPPS HEALTH FOUNDATION P.O. BOX 2669 LA JOLLA, CA 92038	95-1684089	501(C)(3)	16,880.	0.			PROGRAM SUPPORT
SECOND CHANCE CENTER FOR ANIMALS, INC. - 11665 N. HWY. 89 - FLAGSTAFF, AZ 86004	26-2395228	501(C)(3)	15,678.	0.			PROGRAM SUPPORT

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SECULAR COMMUNITIES FOR ARIZONA INC. - P.O. BOX 19258 - PHOENIX, AZ 85005-9258	46-2530441	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SEDONA ARTS CENTER P.O. BOX 569 SEDONA, AZ 86339	86-6052626	501(C)(3)	5,350.	0.			PROGRAM SUPPORT
SEDONA INTERNATIONAL FILM FESTIVAL & WORKSHOP - P.O. BOX 162 - SEDONA, AZ 86339-0162	20-0351857	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
SEDONA RECYCLES, INC. 2280 SHELBY DR. SEDONA, AZ 86336	86-0644798	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
SEED SPOT P.O. BOX 29650 PHOENIX, AZ 85038-9650	45-4098436	501(C)(3)	39,000.	0.			PROGRAM SUPPORT
SEEDS OF HOPE 702 E. COTTONWOOD LANE CASA GRANDE, AZ 85122	86-0706004	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
SEEING EYE, INC. P.O. BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	8,600.	0.			PROGRAM SUPPORT
SENIOR CITIZENS OF CAMP VERDE, INC. - P.O. BOX 1793 - CAMP VERDE, AZ 86322-1793	94-2887595	501(C)(3)	5,490.	0.			PROGRAM SUPPORT
SEQUOIA SCHOOL FOR THE DEAF AND HARD OF HEARING - 1460 S. HORNE ST. - MESA, AZ 85204	74-3033931	501(C)(3)	24,800.	0.			PROGRAM SUPPORT

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SERVING PARAGUAY 4353 E. MCNEIL ST. PHOENIX, AZ 85044	27-1490467	501(C)(3)	49,500.	0.			PROGRAM SUPPORT
SHOEBOX MINISTRY 7902 E. WOOD DR. SCOTTSDALE, AZ 85260	86-0690847	501(C)(3)	15,500.	0.			PROGRAM SUPPORT
SHRINERS HOSPITAL FOR CHILDREN - LOS ANGELES - 909 S. FAIR OAKS AVE. - PASADENA, CA 91105	04-2121377	501(C)(3)	72,575.	0.			PROGRAM SUPPORT
SI SE PUEDE FOUNDATION P.O. BOX 1929 CHANDLER, AZ 85244	86-0922834	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SICK AND ELDERLY PROGRAM OF THE HILL - 2315 MACKLAND AVE. - ST. LOUIS, MO 63110	77-0598270	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SISTERS OF PROVIDENCE COMMUNITY SUPPORT TRUST - ONE SISTERS OF PROVIDENCE RD. - ST. MARY-OF-THE-WOOD, IN 47876	35-0868174	501(C)(3)	5,412.	0.			PROGRAM SUPPORT
SISTERS OF THE HOLY NAMES OF JESUS AND MARY - 2911 W. FORT GEORGE WRIGHT DR. - SPOKANE, WA 99224	20-4366910	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
SISTERS OF THE IMMACULATE HEART OF MARY - 3820 N. SABINO CANYON RD. - TUCSON, AZ 85750	86-0135568	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SMILE TRAIN P.O. BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	6,500.	0.			PROGRAM SUPPORT

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SOCIAL SERVICES INTERAGENCY COUNCIL OF LAKE HAVASU CITY - 1940 MESQUITE AVE. #1 - LAKE HAVASU CITY, AZ 86403	86-0516654	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
SOCIAL VENTURE PARTNERS AZ 2201 E. CAMELBACK RD. #403 PHOENIX, AZ 85016	68-0492186	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
SOCIAL VENTURE PARTNERS INTERNATIONAL - 220 SECOND AVE. S #300 - SEATTLE, WA 98104	68-0492186	501(C)(3)	1,000.	0.			PROGRAM SUPPORT
SOCIETY FOR PERSONALITY AND SOCIAL PSYCHOLOGY - 1660 L ST. NW #1000 - WASHINGTON, DC 20036	59-1667323	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
SOCIETY OF ST. VINCENT DE PAUL - PHOENIX - P.O. BOX 13600 - PHOENIX, AZ 85002	86-0096789	501(C)(3)	90,947.	0.			PROGRAM SUPPORT
SOCIETY OF WOMEN ENGINEERS-PHOENIX SECTION - P.O. BOX 67584 - PHOENIX, AZ 85082-7584	73-1357242	501(C)(3)	5,810.	0.			PROGRAM SUPPORT
SOJOURNER CENTER P.O. BOX 20156 PHOENIX, AZ 85036	94-2465081	501(C)(3)	31,500.	0.			PROGRAM SUPPORT
SOLDIER'S BEST FRIEND 14505 N. 75TH AVE. PEORIA, AZ 85381	27-4665797	501(C)(3)	34,650.	0.			PROGRAM SUPPORT
SONORAN ARTS LEAGUE P.O. BOX 1689 CAVE CREEK, AZ 85327	86-0805268	501(C)(3)	5,600.	0.			PROGRAM SUPPORT

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SOUTH EASTERN ARIZONA COMMUNITY UNIQUE SERVICES - 1124 W. THATCHER BLVD. #102 - SAFFORD, AZ 85546	86-0782865	501(C)(3)	6,300.	0.			PROGRAM SUPPORT
SOUTHEAST AZ. AREA HEALTH EDUCATION CENTER, INC. - 1171-A W. TARGET RANGE RD. - NOGALES, AZ 85621	86-0520996	501(C)(3)	51,000.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA CHILDREN'S ADVOCACY CENTER - 2329 E. AJO WAY - TUCSON, AZ 85713	26-3208123	501(C)(3)	29,196.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA GREYHOUND ADOPTION - 1517 N. WILMOT RD. BOX 175 - TUCSON, AZ 85712	45-4526305	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA VETERAN'S MEMORIAL CEMETERY - 1300 BUFFALO SOLDIER TR. - SIERRA VISTA, AZ 85635	43-2061970	501(C)(3)	5,300.	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
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE. MONTGOMERY, AL 36104	63-0598743	501(C)(3)	6,170.	0.			PROGRAM SUPPORT
SOUTHWEST AUTISM RESEARCH & RESOURCE CENTER - 300 N. 18TH ST. - PHOENIX, AZ 85006	31-1496646	501(C)(3)	27,000.	0.			PROGRAM SUPPORT
SOUTHWEST CENTER FOR HIV/AIDS, INC. - 1101 N. CENTRAL AVE. #200 - PHOENIX, AZ 85004	86-0695862	501(C)(3)	73,000.	0.			PROGRAM SUPPORT

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SOUTHWEST HUMAN DEVELOPMENT, INC. 2850 N. 24TH ST. PHOENIX, AZ 85008	86-0407179	501(C)(3)	1,013,200.	0.			PROGRAM SUPPORT
SOUTHWEST WILDLIFE CONSERVATION CENTER - 8711 E. PINNACLE PEAK RD. #115 - SCOTTSDALE, AZ 85255	86-0765249	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
SPECIAL OLYMPICS ARIZONA 2100 S. 75TH AVE. PHOENIX, AZ 85043	86-0307564	501(C)(3)	15,780.	0.			PROGRAM SUPPORT
ST. AGNES CATHOLIC CHURCH 245 N. AMOS AVE. SPRINGFIELD, IL 62702	37-0661149	501(C)(3)	5,412.	0.			PROGRAM SUPPORT
ST. AGNES CATHOLIC ELEMENTARY SCHOOL - 251 N. AMOS ST. - SPRINGFIELD, IL 62702	37-0661149	501(C)(3)	11,152.	0.			PROGRAM SUPPORT
ST. CATHERINE OF SIENA SCHOOL 6413 S. CENTRAL AVE. PHOENIX, AZ 85042	30-0514550	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ST. FRANCIS HOUSE P.O. BOX 12491 GAINESVILLE, FL 32604	59-1978981	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
ST. GEORGE CHURCH 5272 E. 5000 NORTH RD. BOURBONNAIS, IL 60914	36-3261926	501(C)(3)	5,412.	0.			PROGRAM SUPPORT
ST. JOHN'S UNIVERSITY P.O. BOX 7222 COLLEGEVILLE, MN 56321	41-0693973	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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ST. JOSEPH THE WORKER P.O. BOX 13503 PHOENIX, AZ 85002	86-0600437	501(C)(3)	11,250.	0.			PROGRAM SUPPORT
ST. JOSEPH'S FOUNDATION 124 W. THOMAS RD. #250 PHOENIX, AZ 85013	94-2941245	501(C)(3)	132,250.	0.			PROGRAM SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PL. - MEMPHIS, TN 38105	62-0646012	501(C)(3)	8,465.	0.			PROGRAM SUPPORT
ST. MARY'S FOOD BANK ALLIANCE 2831 N. 31ST AVE. PHOENIX, AZ 85009-1518	23-7353532	501(C)(3)	230,678.	0.			PROGRAM SUPPORT
ST. MARY'S FOOD BANK ALLIANCE - FLAGSTAFF - 201 E. BIRCH AVE. #14 - FLAGSTAFF, AZ 86001	23-7353532	501(C)(3)	2,147.	0.			PROGRAM SUPPORT
ST. RAPHAEL EPISCOPAL CHURCH P.O. BOX 1224 BENSON, AZ 85602	86-0401831	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
ST. THOMAS THE APOSTLE SCHOOL 2312 E. CAMPBELL AVE. PHOENIX, AZ 85016	36-4643961	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ST. VINCENT DE PAUL FOOD BANK OF PAYSON - 511 S. PHILLIPS ST. - PAYSON, AZ 85541	13-5562362	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
ST. VINCENT DE PAUL ST. JOSEPHS CONFERENCE - P.O. BOX 392 - WILLIAMS, AZ 86046	86-0096789	501(C)(3)	1,500.	0.			PROGRAM SUPPORT

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ST.VINCENT DE PAUL - CHINO VALLEY P.O.BOX 152 CHINO VALLEY, AZ 86323	86-0096789	501(C)(3)	2,100.	0.			PROGRAM SUPPORT
STANFORD UNIVERSITY 355 GALVEZ ST. STANFORD, CA 94305	94-1156365	501(C)(3)	41,184.	0.			PROGRAM SUPPORT
STAR CENTER FOUNDATION 5420 S. QUEBEC ST. #103 GREENWOOD VILLAGE, CO 80111	27-4386097	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
STATE OF ARIZONA GOVERNOR'S SUBSTANCE ABUSE FOUNDATION - 1700 W. WASHINGTON ST. #500 - PHOENIX, AZ 85007	86-6004791	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
STEP STUDENT EXPEDITION PROGRAM 5021 N. 20TH ST. #10782 PHOENIX, AZ 85016	22-3879050	501(C)(3)	117,500.	0.			PROGRAM SUPPORT
STEPHENS COUNTY HUMANE SOCIETY P.O. BOX 669 DUNCAN, OK 73534	73-1202082	501(C)(3)	5,800.	0.			PROGRAM SUPPORT
STEPPING STONES AGENCIES 6719 E. SECOND ST. #A PRESCOTT VALLEY, AZ 86314	86-0542919	501(C)(3)	103,850.	0.			PROGRAM SUPPORT
STRENGTHEN ORLANDO, INC 400 S. ORANGE AVE. ORLANDO, FL 32801	27-1964941	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
STUDENT CONSERVATION ASSOCIATION 689 RIVER RD. CHARLESTOWN, NH 03063	91-0880684	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

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SUN CITIES FOR PAWS RESCUE P.O. BOX 426 YOUNGTOWN, AZ 85363	86-0822208	501(C)(3)	19,980.	0.			PROGRAM SUPPORT
SUN DEVIL CLUB P.O. BOX 872205 TEMPE, AZ 85287	86-0138459	501(C)(3)	83,050.	0.			PROGRAM SUPPORT
SUN HEALTH FOUNDATION P.O. BOX 6030 SUN CITY WEST, AZ 85376	23-7107959	501(C)(3)	9,287.	0.			PROGRAM SUPPORT
SUN SOUNDS FOUNDATION, INC. 2323 W. 14TH ST. TEMPE, AZ 85281	86-0906022	501(C)(3)	15,500.	0.			PROGRAM SUPPORT
SUN VALLEY ANIMAL SHELTER 7150 N. 110TH AVE. GLENDALE, AZ 85307	86-0679233	501(C)(3)	10,575.	0.			PROGRAM SUPPORT
SUNNYSIDE UNIFIED SCHOOL DISTRICT 2238 E. GINTER RD. TUCSON, AZ 85706	86-6000792	GOVERNMENT	16,500.	0.			PROGRAM SUPPORT
SUNSHINE RESCUE MISSION - HOPE COTTAGE - P.O. BOX 426 - FLAGSTAFF, AZ 86002	86-0264747	501(C)(3)	12,822.	0.			PROGRAM SUPPORT
SUPPORT MY CLUB 5070 N. 40TH ST. #110 PHOENIX, AZ 85018	45-4396035	501(C)(3)	30,500.	0.			PROGRAM SUPPORT
SUPPORTING EMOTIONAL NEEDS OF THE GIFTED, INC - P.O. BOX 488 - POUGHQUAG, NY 12570	86-1009851	501(C)(3)	78,500.	0.			PROGRAM SUPPORT

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SYNTERO, INC. 3645 RIDGE MILL DR. COLUMBUS, OH 43026	31-0972255	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
TANQUE VERDE UNIFIED SCHOOL DISTRICT - 2300 N. TANQUE VERDE LOOP RD. - TUCSON, AZ 85749	86-0713475	GOVERNMENT	5,000.	0.			PROGRAM SUPPORT
TEACH FOR AMERICA P.O. BOX 398615 SAN FRANCISCO, CA 94139	13-3541913	501(C)(3)	141,600.	0.			PROGRAM SUPPORT
TEAM HILL FOUNDATION INC 438 HWY. 35 N #5201 MANTOLOKING, NJ 08738	27-3338006	501(C)(3)	7,434.	0.			PROGRAM SUPPORT
TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA - 2929 N. CENTRAL AVE. #1550 - PHOENIX, AZ 85012	86-0975231	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
TEEN LIFELINE, INC. P.O. BOX 10745 PHOENIX, AZ 85064	86-0966427	501(C)(3)	25,970.	0.			PROGRAM SUPPORT
TEMPE COMMUNITY ACTION AGENCY 2146 E. APACHE BLVD. TEMPE, AZ 85281	86-0254820	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
TEMPE COMMUNITY COUNCIL 34 E. SEVENTH ST. #A TEMPE, AZ 85281	51-0189790	501(C)(3)	68,800.	0.			PROGRAM SUPPORT
TEMPE MONTESSORI SCHOOL 3107 S. EVERGREEN RD. TEMPE, AZ 85282	86-0836947	501(C)(3)	20,500.	0.			PROGRAM SUPPORT

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TEMPE PUBLIC LIBRARY 3500 S. RURAL RD. TEMPE, AZ 85282	86-0377427	501(C)(3)	9,800.	0.			PROGRAM SUPPORT
TERRA BIRDS P.O. BOX 605 FLAGSTAFF, AZ 86002	45-4318103	501(C)(3)	23,000.	0.			PROGRAM SUPPORT
TGEN FOUNDATION 445 N. FIFTH ST. #120 PHOENIX, AZ 85004	33-1092191	501(C)(3)	151,503.	0.			PROGRAM SUPPORT
THE AMERICAN HOTEL AND LODGING EDUCATIONAL FOUNDATION - 1250 EYE ST. NW #1100 - WASHINGTON, DC 20005-3931	13-6095316	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
THE ARBORETUM AT FLAGSTAFF 4001 S. WOODY MOUNTAIN RD. FLAGSTAFF, AZ 86005	94-2788812	501(C)(3)	12,300.	0.			PROGRAM SUPPORT
THE ARIZONA PET PROJECT 16 W. CAMELBACK RD. PHOENIX, AZ 85013	86-1008549	501(C)(3)	18,500.	0.			PROGRAM SUPPORT
THE ASPEN INSTITUTE - COLORADO 1000 N. THIRD ST. ASPEN, CO 81611	84-0399006	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
THE BE KIND PEOPLE PROJECT FOUNDATION - 2990 E. NORTHERN AVE. #D106 - PHOENIX, AZ 85028	46-0720140	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
THE COLLEGE OF WOOSTER 1101 N. BEVER ST. WOOSTER, OH 44691	34-0714654	501(C)(3)	75,925.	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
THE EAR FOUNDATION OF ARIZONA 326 E. CORONADO RD. #203 PHOENIX, AZ 85004	86-0822784	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
THE HEALING JOURNEY INC. 244 S. FIRST AVE. YUMA, AZ 85364	45-2037402	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
THE HEALTH WAGON P.O. BOX 7070 WISE, VA 24293-0000	04-3739083	501(C)(3)	7,950.	0.			PROGRAM SUPPORT
THE HOPI FOUNDATION P.O. BOX 301 KYKOTSMOVI, AZ 86039	74-2488628	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
THE INDEPENDENCE FUND P.O. BOX 680370 CHARLOTTE, NC 28216	26-0322088	501(C)(3)	10,800.	0.			PROGRAM SUPPORT
THE LA JOLLA CARDIOVASCULAR RESEARCH INSTITUTE - 9850 GENESEE AVE. #350 - LA JOLLA, CA 92037	47-3737409	501(C)(3)	25,000.	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 NAGI FOUNDATION 18521 E. QUEEN CREEK RD. #105-468 QUEEN CREEK, AZ 85142	47-5402665	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THE NATURE CONSERVANCY - VIRGINIA 4245 N. FAIRFAX DR. #100 ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	5,918.	0.			PROGRAM SUPPORT

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THE NATURE CONSERVANCY AZ CHAPTER FLAGSTAFF - 114 N. SAN FRANCISCO ST. #205 - FLAGSTAFF, AZ 86001	53-0242652	501(C)(3)	3,000.	0.			PROGRAM SUPPORT
THE NATURE CONSERVANCY AZ CHAPTER PHOENIX - 7600 N. 15TH ST. #100 - PHOENIX, AZ 85020	53-0242652	501(C)(3)	39,300.	0.			PROGRAM SUPPORT
THE NEIGHBORHOOD CHRISTIAN CLINIC 1929 W. FILLMORE ST. BLDG. #C PHOENIX, AZ 85009	86-0839580	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THE POORE MEDICAL CLINIC 120 W. FINE AVE. FLAGSTAFF, AZ 86001-3016	80-0751712	501(C)(3)	59,055.	0.			PROGRAM SUPPORT
THE RIVERSIDE SCHOOL 30 LILY POND RD. LYNDONVILLE, VT 05851	03-0282244	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
THE SALVATION ARMY - PRESCOTT CORPS - 237 S. MONTEZUMA ST. - PRESCOTT, AZ 86303	94-1156347	501(C)(3)	77,975.	0.			PROGRAM SUPPORT
THE SALVATION ARMY - SOUTHWEST DIVISION - 2707 E. VAN BUREN ST. - PHOENIX, AZ 85008	94-1156347	501(C)(3)	88,902.	0.			PROGRAM SUPPORT
THE SALVATION ARMY-TUCSON 1002 N. MAIN AVE. TUCSON, AZ 85705	13-5562351	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THE SALVATION ARMY-YUMA 600 W. CATALINA DR. YUMA, AZ 85364	13-5562351	501(C)(3)	1,270.	0.			PROGRAM SUPPORT

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THE SCIENCE & CONSERVATION CENTER 2100 S. SHILOH RD BILLINGS, MT 59106	81-0539631	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
THE SUNSHINE ANGELS 3822 W. HELENA DR. GLENDALE, AZ 85308	20-3369185	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45469-7056	31-0536715	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
THE WELCOME TO AMERICA PROJECT P.O. BOX 21 SCOTTSDALE, AZ 85252	80-0038343	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THEATER WORKS 10580 N. 83RD DR. PEORIA, AZ 85345	86-0563315	501(C)(3)	11,400.	0.			PROGRAM SUPPORT
THELONIOUS MONK INSTITUTE OF JAZZ 5225 WISCONSIN AVE. NW #605 WASHINGTON, DC 20015	52-1544030	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
TIGERMOUNTAIN FOUNDATION 3146 EAST WIER AVE #31 PHOENIX, AZ 85040	27-0806147	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
TIME OUT, INC. P.O. BOX 306 PAYSON, AZ 85547	86-0723051	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
TOLANI LAKE ENTERPRISES HC 61 BOX 320 WINSLOW, AZ 86047	86-0999543	501(C)(3)	50,000.	0.			PROGRAM SUPPORT

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TOMBSTONE SMALL ANIMAL SHELTER P.O. BOX 1085 TOMBSTONE, AZ 85638	94-2554189	501(C)(3)	12,540.	0.			PROGRAM SUPPORT
TONOPAH VALLEY FIRE DISTRICT P.O. BOX 67 TONOPAH, AZ 85354	86-0765462	501(C)(4)	10,000.	0.			PROGRAM SUPPORT
TONTON CREEK CAMP 8776 E. SHEA BLVD. #106-472 SCOTTSDALE, AZ 85260	27-1328630	501(C)(3)	28,497.	0.			PROGRAM SUPPORT
TRANSFORMATIVE LEARNING CENTER 2384 N. STEVES BLVD. FLAGSTAFF, AZ 86004	86-6000441	501(C)(3)	20,793.	0.			PROGRAM SUPPORT
TRANSLATIONAL STEM CELL THERAPY FOUNDATION - 3495 S. MERCY RD. - GILBERT, AZ 85297	27-4358901	501(C)(3)	235,000.	0.			PROGRAM SUPPORT
TRAUMA INTERVENTION PROGRAMS OF ARIZONA, INC. - P.O. BOX 25195 - PRESCOTT VALLEY, AZ 86312	20-4433209	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
TRAVIS MILLS FOUNDATION 89 WATER ST. HALLOWELL, ME 04347	46-4239670	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
TREASURES 4 TEACHERS, INC. 3025 S. 48TH ST. #101 TEMPE, AZ 85282	01-0725431	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
TRENDS CHARITABLE FUND 4400 N. SCOTTSDALE RD. #9-928 SCOTTSDALE, AZ 85251	86-0826428	501(C)(3)	7,500.	0.			PROGRAM SUPPORT

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TROUT UNLIMITED 1777 N. KENT ST. #100 ARLINGTON, VA 22209	38-1612715	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
TU NIDITO CHILDREN AND FAMILY SERVICES - 3922 N. MOUNTAIN AVE. - TUCSON, AZ 85719	86-0769031	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
TUBA CITY HUMANE SOCIETY P.O. BOX 1016 TUBA CITY, AZ 86045	86-0715785	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
TUCSON HISTORIC PRESERVATION FOUNDATION - P.O. BOX 4008 - TUCSON, AZ 85717	86-0549490	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
TUCSON UNIFIED SCHOOL DISTRICT 2025 E. WINSETT TUCSON, AZ 85719	86-6000551	GOVERNMENT	10,000.	0.			PROGRAM SUPPORT
TUMBLEWEED CENTER FOR YOUTH DEVELOPMENT - 3307 E. VAN BUREN ST. - PHOENIX, AZ 85008	23-7284153	501(C)(3)	31,700.	0.			PROGRAM SUPPORT
U OF A HEALTH SCIENCES 1501 N. CAMPBELL 4TH FL TUCSON, AZ 85724	86-6050388	501(C)(3)	15,190.	0.			PROGRAM SUPPORT
U.S. ARMY OF THE WEST MORMON BATTALION FOUNDATION - 2840 W. JULIE LN. - YUMA, AZ 85365	31-1593663	501(C)(3)	12,520.	0.			PROGRAM SUPPORT
U.S. MEXICO BORDER PHILANTHROPY PARTNERSHIP - 2508 HISTORIC DECATUR RD. #130 - SAN DIEGO, CA 92106	26-2946180	501(C)(3)	7,500.	0.			PROGRAM SUPPORT

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UMOM NEW DAY CENTERS 3333 E. VAN BUREN ST. PHOENIX, AZ 85008	86-0521062	501(C)(3)	77,000.	0.			PROGRAM SUPPORT
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE CAMBRIDGE, MA 02138-3780	04-2535767	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
UNITED CEREBRAL PALSY OF CENTRAL ARIZONA - 1802 W. PARKSIDE LN. - PHOENIX, AZ 85027	86-0110967	501(C)(3)	117,000.	0.			PROGRAM SUPPORT
UNITED FOOD BANK 245 S. NINA DR. MESA, AZ 85210	86-0505273	501(C)(3)	52,000.	0.			PROGRAM SUPPORT
UNITED STATES VETERANS INITIATIVE - PHOENIX - 3507 N. CENTRAL AVE. #302 - PHOENIX, AZ 85012	95-4382752	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
UNITED STATES VETERANS INITIATIVE - PRESCOTT - 917 E. GURLEY ST. - PRESCOTT, AZ 86301	95-4382752	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
UNITED WAY OF BERKS COUNTY P.O BOX 702 READING, PA 19603-0702	23-1655375	501(C)(3)	350,000.	0.			PROGRAM SUPPORT
UNITED WAY OF NORTHERN ARIZONA 1515 E. CEDAR AVE. #D-1 FLAGSTAFF, AZ 86004	86-0211666	501(C)(3)	117,950.	0.			PROGRAM SUPPORT
UNITED WAY OF YUMA COUNTY 180 W. FIRST ST. #B YUMA, AZ 85364	86-0211326	501(C)(3)	74,000.	0.			PROGRAM SUPPORT

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UNIVERSITY OF ARIZONA FOUNDATION P.O. BOX 210109 TUCSON, AZ 85721-0109	86-6050388	501(C)(3)	127,484.	0.			PROGRAM SUPPORT
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 2080 ADDISON ST. #4200 - BERKELEY, CA 94720-4200	94-6090626	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST. SE #500 MINNEAPOLIS, MN 55455-2010	41-6042488	501(C)(3)	51,780.	0.			PROGRAM SUPPORT
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556-5612	35-0868188	501(C)(3)	28,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF REDLANDS 1200 E. COLTON AVE. REDLANDS, CA 92373	95-1643389	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 700 CHILDS WAY LOS ANGELES, CA 90089	95-1642394	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF WISCONSIN -MILWAUKEE FOUNDATION - P.O BOX 413 - MILWAUKEE, WI 53201-1031	23-7337744	501(C)(3)	200,000.	0.			PROGRAM SUPPORT
UNLIMITED POTENTIAL P.O. BOX 8814 PHOENIX, AZ 85066	74-2383678	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
UTAH DINE BIKEYAH P.O. BOX 554 SALT LAKE CITY, UT 84110	61-1729917	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

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VAIL UNIFIED SCHOOL DISTRICT 13801 E. BENSON HWY. #B VAIL, AZ 85641	86-0617696	GOVERNMENT	15,000.	0.			PROGRAM SUPPORT
VALLE DEL SOL, INC. 3807 N. SEVENTH ST. PHOENIX, AZ 85014	86-0251255	501(C)(3)	115,000.	0.			PROGRAM SUPPORT
VALLEY DOGS, INC. 7534 E. BENT TREE DR. SCOTTSDALE, AZ 85266	26-0896950	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
VALLEY INTERFAITH PROJECT EDUCATION FUND - 2728 E. THOMAS #108 - PHOENIX, AZ 85016	27-0328874	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
VALLEY LEADERSHIP CORPORATION 910 E. OSBORN RD. #A PHOENIX, AZ 85014	86-0373283	501(C)(3)	21,950.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN JEWISH COMMUNITY CENTER - 12701 N. SCOTTSDALE RD. - SCOTTSDALE, AZ 85254	86-0622258	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN UNITED WAY 3200 E. CAMELBACK RD. #375 PHOENIX, AZ 85018-2328	86-0104419	501(C)(3)	277,423.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN YMCA 350 N. FIRST AVE. PHOENIX, AZ 85003	86-0096799	501(C)(3)	124,500.	0.			PROGRAM SUPPORT
VALLEY ORTHOPEDIC CLINIC P.O. BOX 1645 CALEXICO, CA 92231	95-6137468	501(C)(3)	105,000.	0.			PROGRAM SUPPORT

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VERDE RIVER INSTITUTE, INC 299 VAN DEREN RD. #2 SEDONA, AZ 86336	86-0725787	501(C)(3)	21,400.	0.			PROGRAM SUPPORT
VERDE RIVER INSTITUTE, INC 630 CLIFFSIDE DR. CLARKDALE, AZ 86324	46-0713016	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
VERDE VALLEY MEDICAL CENTER 269 S. CANDY LN. COTTONWOOD, AZ 86326	86-0100882	501(C)(3)	18,185.	0.			PROGRAM SUPPORT
VERDE VALLEY SANCTUARY, INC. P.O. BOX 595 SEDONA, AZ 86339	86-0741314	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
VERDE VALLEY SCHOOL 3511 VERDE VALLEY SCHOOL RD. SEDONA, AZ 86351	86-0080353	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
VETERAN TICKETS FOUNDATION 404 S. MILL AVE. #C-201 TEMPE, AZ 85281	26-2291955	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
VETERANS MEDICAL LEADERSHIP COUNCIL - 3627 E. INDIAN SCHOOL RD. - PHOENIX, AZ 85018	26-4658030	501(C)(3)	22,000.	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)	16,200.	0.			PROGRAM SUPPORT
VICTIM/WITNESS SERVICES FOR COCONINO COUNTY - 201 E. BIRCH AVE. #4 - FLAGSTAFF, AZ 86001	86-0481748	501(C)(3)	22,680.	0.			PROGRAM SUPPORT

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VISION QUEST 20/20 4113 E. PINCHOT AVE. PHOENIX, AZ 85018	04-3747651	501(C)(3)	9,169.	0.			PROGRAM SUPPORT
VOICES FOR CASA CHILDREN 4300 N. MILLER RD. #116 SCOTTSDALE, AZ 85251	45-3359395	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
WASHINGTON DC POLICE FOUNDATION 1156 15TH ST. NW #600 WASHINGTON, DC 20005	41-2250114	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
WASHINGTON ELEMENTARY SCHOOL DISTRICT - 4650 W. SWEETWATER AVE. - GLENDALE, AZ 85304	86-6000484	GOVERNMENT	90,000.	0.			PROGRAM SUPPORT
WASTE NOT, INC. 1700 N. GRANITE REEF RD. SCOTTSDALE, AZ 85257	86-0650514	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
WATERNOW ALLIANCE 1014 TORNEY AVE. SAN FRANCISCO, CA 94129	91-2166435	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
WATERSHED MANAGEMENT GROUP 1137 N. DODGE BLVD. TUCSON, AZ 85716	20-0637567	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
WEST VALLEY ARTS COUNCIL 16126 N. CIVIC CENTER PLZ. #102 SURPRISE, AZ 85374	94-2769484	501(C)(3)	21,500.	0.			PROGRAM SUPPORT
WEST VALLEY CHILD CRISIS CENTER, INC. - 18001 N. 79TH AVE. #C-56 - GLENDALE, AZ 85308	86-0589516	501(C)(3)	9,575.	0.			PROGRAM SUPPORT

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WEST VALLEY SYMPHONY P.O. BOX 7328 SURPRISE, AZ 85374	23-7041526	501(C)(3)	10,600.	0.			PROGRAM SUPPORT
WESTERN ARIZONA COMMUNITY ALLIANCE 1235 S. REDONDO CENTER DR. YUMA, AZ 85365	27-2764181	501(C)(3)	5,173.	0.			PROGRAM SUPPORT
WHEELS FOR HUMANITY 9509 VASSAR AVE. #A CHATSWORTH, CA 91311	95-4581144	501(C)(3)	5,700.	0.			PROGRAM SUPPORT
WHITE MOUNTAIN APACHE TRIBE ENVIRONMENTAL PROGRAM - P.O. BOX 816 - FORT APACHE, AZ 85926	86-0092030	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
WHITWORTH UNIVERSITY 300 W. HAWTHORNE RD. SPOKANE, WA 99251	91-0473310	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
WICKENBURG COMMUNITY SERVICES CORPORATION - P.O. BOX 782 - WICKENBURG, AZ 85358	86-0310614	501(C)(3)	78,200.	0.			PROGRAM SUPPORT
WILDEARTH GUARDIAN 516 ALTO ST. SANTA FE, NM 87501	85-0406306	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
WOMAN'S WAY RED LODGE P.O. BOX 1942 VASHON, WA 98070	41-2179387	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
WONDERS OF THE WILD ANIMAL SANCTUARY - P.O. BOX 2724 - PAYSON, AZ 85547	45-1537706	501(C)(3)	7,000.	0.			PROGRAM SUPPORT

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WORLD ORT 1745 BROADWAY 17TH FL. NEW YORK, NY 10019	06-1669917	501(C)(3)	36,000.	0.			PROGRAM SUPPORT
WORLD OUTREACH CENTER P.O. BOX 34 FORT MILL, SC 29716	26-2363729	501(C)(3)	66,000.	0.			PROGRAM SUPPORT
WOUNDED WARRIOR PROJECT 4150 N. DRINKWATER BLVD. #100 SCOTTSDALE, AZ 85251	20-2370934	501(C)(3)	9,400.	0.			PROGRAM SUPPORT
XAVIER COLLEGE PREPARATORY HIGH SCHOOL - 4710 N. FIFTH ST. - PHOENIX, AZ 85012	26-3832736	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
YARNELL COMMUNITY CENTER 22302 HWY. 89 BOX 641 YARNELL, AZ 85362	74-2467916	501(C)(3)	1,800.	0.			PROGRAM SUPPORT
YARNELL HILL RECOVERY GROUP, INC. P.O. BOX 1086 YARNELL, AZ 85362	47-1502291	501(C)(3)	32,000.	0.			PROGRAM SUPPORT
YARNELL SENIOR CITIZENS INC. P.O. BOX 641 YARNELL, AZ 85362	74-2467916	501(C)(3)	15,500.	0.			PROGRAM SUPPORT
YAVAPAI BIG BROTHERS BIG SISTERS 3208 LAKESIDE VILLAGE PRESCOTT, AZ 86301	86-0278776	501(C)(3)	7,420.	0.			PROGRAM SUPPORT
YAVAPAI CASA FOR KIDS FOUNDATION P.O. BOX 12457 PRESCOTT, AZ 86304	71-0946266	501(C)(3)	21,175.	0.			PROGRAM SUPPORT

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YAVAPAI COLLEGE FOUNDATION 1100 E. SHELDON ST. PMB6904 PRESCOTT, AZ 86301	23-7232985	501(C)(3)	10,900.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY EDUCATION SERVICE AGENCY - 2970 CENTERPOINTE EAST DR. - PRESCOTT, AZ 86301	86-6000561	501(C)(3)	150,000.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY SHERIFF'S OFFICE 255 E. GURLEY ST. PRESCOTT, AZ 86301	86-6000561	GOVERNMENT	16,247.	0.			PROGRAM SUPPORT
YAVAPAI FOOD COUNCIL 2020 CONTRACTORS RD. #6 SEDONA, AZ 86336	27-4818161	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
YAVAPAI HUMANE SOCIETY 1625 SUNDG RANCH RD. PRESCOTT, AZ 86301	86-0327745	501(C)(3)	144,100.	0.			PROGRAM SUPPORT
YAVAPAI REGIONAL MEDICAL CENTER FOUNDATION - 1003 WILLOW CREEK RD. - PRESCOTT, AZ 86301-1668	86-1038463	501(C)(3)	12,095.	0.			PROGRAM SUPPORT
YEAR UP INC. 1245 E. BUCKEYE RD. #A166 PHOENIX, AZ 85034	04-3534407	501(C)(3)	305,000.	0.			PROGRAM SUPPORT
YMCA CHRISTOWN P.O. BOX 1670 PHOENIX, AZ 85003	86-0096799	501(C)(3)	1,000.	0.			PROGRAM SUPPORT
YMCA OF SAN DIEGO COUNTY 3708 RUFFIN RD. SAN DIEGO, CA 92123	95-2039198	501(C)(3)	23,742.	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
YMCA OF SOUTHERN ARIZONA P.O. BOX 1111 TUCSON, AZ 85702	86-0101237	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
YOLO COUNTY ANIMAL SERVICE SHELTER 2640 E. GIBSON RD. WOODLAND, CA 95776	94-6000548	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
YOUNG LIFE 2150 E. SOUTHERN AVE. TEMPE, AZ 85282	84-0385934	501(C)(3)	4,000.	0.			PROGRAM SUPPORT
YOUNG LIFE - NORTHWEST VALLEY ARIZONA - 4318 W. MICHIGAN AVE. - GLENDALE, AZ 85308-1641	84-0385934	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
YOUNG LIFE - SCOTTSDALE 3370 N. HAYDEN RD. #123 SCOTTSDALE, AZ 85251	84-0385934	501(C)(3)	4,000.	0.			PROGRAM SUPPORT
YOUNG LIFE OF YUMA 2888 S. VISTA LN. YUMA, AZ 85364	84-0385934	501(C)(3)	2,100.	0.			PROGRAM SUPPORT
YOUNG LIFE-COLORADO P.O. BOX 520 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
YOUNG LIFE-PRESCOTT P.O. BOX 1728 PRESCOTT, AZ 86302-0987	84-0385934	501(C)(3)	7,400.	0.			PROGRAM SUPPORT
YOUTH WITH A MISSION SAN DIEGO/BAJA - P.O. BOX 5417 - CHULA VISTA, CA 91912	33-0604992	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(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
YUMA CATHOLIC HIGH SCHOOL 2100 W. 28TH ST. YUMA, AZ 85364	86-0886437	501(C)(3)	19,100.	0.			PROGRAM SUPPORT
YUMA COUNTY LIBRARY DISTRICT 2951 S. 21ST DR. YUMA, AZ 85364	86-6000567	501(C)(3)	27,030.	0.			PROGRAM SUPPORT
YUMA FAMILY YMCA 2550 S. FOURTH AVE. YUMA, AZ 85364	86-0096799	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
YUMA ORCHESTRA ASSOCIATION P.O. BOX 6266 YUMA, AZ 85366-6266	95-3231719	501(C)(3)	10,830.	0.			PROGRAM SUPPORT
YUMA UNION HIGH SCHOOL DISTRICT #70 - 3150 S. AVE. A - YUMA, AZ 85364-7998	86-0825233	GOVERNMENT	6,725.	0.			PROGRAM SUPPORT

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on 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 noncash assistance
SCHOLARSHIPS	1788	7,279,139.	0.		
FINANCIAL ASSISTANCE	16	50,830.	0.		

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

PART I, LINE 2:

ORGANIZATIONS RECEIVING GRANT FUNDING FROM THE ARIZONA COMMUNITY FOUNDATION

ARE, IN MAJORITY CASES, REQUIRED TO SUBMIT A FINAL REPORT DESCRIBING THE

RESULTS OF THEIR FUNDED PROGRAM OR UPDATE ACF ON THEIR PROGRESS TO DATE.

THESE FINAL REPORTS OUTLINE THE RETURN ON INVESTMENT FOR THE GRANTEE, THE

DONOR, THE FOUNDATION, THE COMMUNITY AND ANY OTHER STAKEHOLDERS INVOLVED.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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

2016

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

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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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 on 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 (such as, 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 on 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 on 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 on 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" on line 5a or 5b, describe in Part III.

6 For persons listed on 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" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on 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" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
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) 2016

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 on 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 aren't 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 on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) STEVEN G. SELEZNOW DIRECTOR/PRESIDENT/CEO	(i)	362,155.	50,382.	15,224.	30,673.	17,091.	475,525.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JEFF SAUTER CFO	(i)	176,254.	28,119.	0.	11,416.	15,222.	231,011.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JACQUELINE R. ALLING CHIEF PHILANTHROPIC SVCS.	(i)	167,932.	34,134.	0.	22,833.	30,811.	255,710.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MEGAN BROWNELL CHIEF COMMUNICATIONS OFFICER	(i)	165,606.	26,155.	0.	19,927.	966.	212,654.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JAMES HENSLEY DIRECTOR OF DORRANCE PROG.	(i)	170,695.	0.	0.	21,000.	11,793.	203,488.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) KIMBERLY KUR SENIOR DR. OF PHILANTHROPIC SVS	(i)	121,977.	2,500.	0.	16,913.	20,038.	161,428.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) ELISA DE LA VARA SENIOR DR. OF PHILANTHROPIC SVS	(i)	153,440.	0.	0.	8,787.	8,558.	170,785.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) GARY DOKES CHIEF INVESTMENT OFFICER	(i)	131,083.	15,000.	0.	0.	21,876.	167,959.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(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

2016

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	157	7,651,493.	MARKET PRICE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	2	305,400.	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 isn't 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 nonstandard 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 didn't 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) (2016)

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

2016

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) (2016)

632211 08-25-16

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 11B:

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 AND COMPLIANCE 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 COMPENSATION
 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

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 2016

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	-11,660,438.
NET CHANGE IN SPLIT INTEREST TRUSTS	1,465,110.
PRIOR YEAR GRANTS RETURNED	1,329,593.
CHANGE IN AGENCY LOAN GUARANTEE LIABILITY	-195,718.
TOTAL TO FORM 990, PART XI, LINE 9	-9,061,453.

**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.

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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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	4,493,011.	1,370,780.	N/A
DORRANCE STUDY ABROAD PROGRAM, LLC - 86-0348306, 2201 E CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	SCHOLARSHIP	ARIZONA	-3.	0.	N/A
VERMA CHARITABLE FOUNDATION, LLC - 86-0348306, 2201 E CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	R/E HOLDING	ARIZONA	0.	304,000.	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, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
THE ARMSTRONG FAMILY FOUNDATION - 86-0846677 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
ELLIS CENTER FOR EDUCATIONAL EXCELLENCE - 20-2822602, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
THE EVANS CHARITABLE FOUNDATION - 86-0914248 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X

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

Schedule R (Form 990) 2016

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, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
SAM & PEGGY GROSSMAN FAMILY FOUNDATION - 86-0939696, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
R.S. HOYT JR. FAMILY FOUNDATION - 86-0958722 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
THE INGEBRITSON FAMILY FOUNDATION - 86-0800012, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
THE MOLLY LAWSON FOUNDATION, INC. - 20-0236832, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
LIPPINCOTT FAMILY FOUNDATION, INC. - 20-0967548, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
LODESTAR CHARITABLE FOUNDATION - 86-0965287 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
RICHARD A ODOM FAMILY FOUNDATION - 86-0898996, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
THE ODOM FAMILY FOUNDATION - 86-0790314 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
THE PAKIS FAMILY FOUNDATION - 86-0846617 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
EDWARD J. ROBSON FAMILY FOUNDATION - 86-1012657, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
RODEL CHARITABLE FOUNDATION - AZ - 86-0941890, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	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, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
JIM TROKELL FOUNDATION - 45-2968884 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
JAMES A. UNRUH FAMILY FOUNDATION - 86-0955776, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
WAZE FOUNDATION - 20-1234655 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
THE WELLIK FOUNDATION - 86-0938555 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
THE ROBERT J. WICK FAMILY FOUNDATION - 86-0782796, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
THE WALTER M. WICK FAMILY FOUNDATION - 86-0782797, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
VOGEL CHARITABLE FOUNDATION - 68-0544541 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
BURTON FAMILY FOUNDATION - 47-3900987 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
ARIZONA FOUNDATION FOR WOMEN - 86-0789956 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	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
CHARITABLE REMAINDER TRUST (20)	INVESTMENT	AZ							X
CHARITABLE LEAD TRUST (2)	INVESTMENT	AZ							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)			

