

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)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2017
Open to Public Inspection

A For the **2017** calendar year, or tax year beginning **APR 1, 2017** and ending **MAR 31, 2018**

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 Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2201 E. CAMELBACK ROAD, SUITE 405B 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	D Employer identification number 86-0348306 E Telephone number 602-381-1400 G Gross receipts \$ 130,732,288. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.AZFOUNDATION.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1978
M State of legal domicile: AZ		

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: TO LEAD, SERVE AND COLLABORATE TO MOBILIZE ENDURING PHILANTHROPY FOR A BETTER ARIZONA.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	32
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	31
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	83
	6	Total number of volunteers (estimate if necessary)	6	777
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	77,797.
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	71,534.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year
9		Program service revenue (Part VIII, line 2g)	67,583,980.	87,365,848.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,065,355.	1,476,222.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	60,110,435.	40,667,036.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	390,148.	262,337.
12			129,149,918.	129,771,443.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	50,707,627.	52,939,958.
	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)	6,216,623.	6,681,512.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,600,932.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	10,989,026.	10,858,552.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	67,913,276.	70,480,022.
19	Revenue less expenses. Subtract line 18 from line 12	61,236,642.	59,291,421.	
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)	645,436,557.	717,217,361.
	22	Net assets or fund balances. Subtract line 21 from line 20	103,440,365.	118,212,356.
22		541,996,192.	599,005,005.	

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 JEFF SAUTER, CFO Type or print name and title	Date
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 address ▶ 4722 N 24TH ST, STE 300 PHOENIX, AZ 85016	Firm's EIN ▶ 34-1884125 Phone no. 602-264-6835

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TO LEAD, SERVE AND COLLABORATE TO MOBILIZE ENDURING PHILANTHROPY FOR A BETTER ARIZONA. (ADDITIONAL INFORMATION ON SCHEDULE O)

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

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

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

4a (Code:) (Expenses \$ 60,084,434. including grants of \$ 52,939,958.) (Revenue \$ 1,476,222.) 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 60,084,434.

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 number, description, and Yes/No checkboxes. Includes sections for backup withholding, employee reporting, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (32); 1b Enter the number of voting members included in line 1a, above, who are independent (31); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (X); 8b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (X).

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed [AZ]
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: 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) SHELLEY COHN DIRECTOR/CHAIR	1.00 1.00	X		X			0.	0.	0.	
(2) STEVE EVANS DIRECTOR/VICE-CHAIR	1.00 1.00	X		X			0.	0.	0.	
(3) RUFUS GLASPER DIRECTOR/TREASURER	1.00 1.00	X		X			0.	0.	0.	
(4) CHARLEY FREERICKS DIRECTOR/SECRETARY	1.00 1.00	X		X			0.	0.	0.	
(5) BENITO ALMANZA DIRECTOR	1.00 1.00	X					0.	0.	0.	
(6) LON BABBY DIRECTOR	1.00 1.00	X					0.	0.	0.	
(7) MARK BOHN DIRECTOR	1.00 1.00	X					0.	0.	0.	
(8) TONY BOLAZINA DIRECTOR	1.00 1.00	X					0.	0.	0.	
(9) MARK BONSALL DIRECTOR	1.00 1.00	X					0.	0.	0.	
(10) RON BUTLER DIRECTOR	1.00 1.00	X					0.	0.	0.	
(11) GWEN CALHOUN DIRECTOR	1.00 1.00	X					0.	0.	0.	
(12) JAVIER CARDENAS DIRECTOR	1.00 1.00	X					0.	0.	0.	
(13) DAVID CONNELL DIRECTOR	1.00 1.00	X					0.	0.	0.	
(14) ROBBIN COULON DIRECTOR	1.00 1.00	X					0.	0.	0.	
(15) MARK FELDMAN DIRECTOR	1.00 1.00	X					0.	0.	0.	
(16) NEIL HILLER DIRECTOR	1.00 1.00	X					0.	0.	0.	
(17) HEIDI JANNENGA DIRECTOR	1.00 1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) HERB KAUFMAN DIRECTOR	1.00	X					0.	0.	0.	
(19) LEEZIE KIM DIRECTOR	1.00	X					0.	0.	0.	
(20) PAUL LUNA DIRECTOR	1.00	X					0.	0.	0.	
(21) MARY MARTUSCELLI DIRECTOR	1.00	X					0.	0.	0.	
(22) TAMMY MCLEOD DIRECTOR	1.00	X					0.	0.	0.	
(23) ANN MELSHEIMER DIRECTOR	1.00	X					0.	0.	0.	
(24) JACOB MOORE DIRECTOR	1.00	X					0.	0.	0.	
(25) RICHARD MORRISON DIRECTOR	1.00	X					0.	0.	0.	
(26) JODI PADGETT DIRECTOR	1.00	X					0.	0.	0.	
1b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A							1,898,572.	0.	270,358.	
d Total (add lines 1b and 1c)							1,898,572.	0.	270,358.	

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 9

	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	653,268.
ONE COMMUNITY MEDIA, LLC P.O. BOX 17836, PHOENIX, AZ 85013	PROJECT MANAGEMENT	425,409.
CENTERED NETWORKS, INC, 1527 STOCKTON ST. #2, SAN FRANCISCO, CA 94133	NETWORK HOSTING	345,839.
ADP, LLC 1851 B RESKER DR MS-100, EL PASO, TX 79912	PAYROLL/HR SERVICES	276,132.
CBIZ MHM, LLC, 10474 SANTA MONICA BLVD., SUITE 200, LOS ANGELES, CA 90025	ACCOUNTING SERVICES	150,550.

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 8

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) FRED PAKIS DIRECTOR	1.00 1.00	X						0.	0.	0.
(28) BARBARA POLEY DIRECTOR	1.00	X						0.	0.	0.
(29) MARIAN RHODES DIRECTOR	1.00	X						0.	0.	0.
(30) EVE ROSS DIRECTOR	1.00	X						0.	0.	0.
(31) JIM RYAN DIRECTOR	1.00 1.00	X						0.	0.	0.
(32) LISA URIAS DIRECTOR	1.00	X						0.	0.	0.
(33) JOHN WHITEMAN DIRECTOR	1.00 1.00	X						0.	0.	0.
(34) STEVEN G. SELEZNOW DIRECTOR/PRESIDENT/CEO	45.00 20.00	X	X					445,974.	0.	44,101.
(35) JEFF SAUTER CFO	45.00 25.00			X				208,310.	0.	29,386.
(36) JACQUELINE R. ALLING CHIEF PHILANTHROPIC SVCS.	45.00 11.00				X			200,096.	0.	56,599.
(37) GARY DOKES CHIEF INVESTMENT OFFICER	45.00 1.00				X			219,296.	0.	10,107.
(38) ELISA DE LA VARA SR DR. OF PHILANTHROPIC SVCS-COMM IN	45.00 2.00					X		195,299.	0.	20,287.
(39) JAMES HENSLEY DIRECTOR OF DORRANCE PROG.	45.00					X		239,562.	0.	31,657.
(40) KIMBERLY KUR SR DR. OF PHILANTHROPIIC SRVS	45.00 2.00					X		139,562.	0.	39,549.
(41) LORA GOLKE SENIOR PHILANTHROPIC ADVISOR	45.00					X		125,514.	0.	23,403.
(42) KIM COVINGTON SR DIRECTOR OF COMM INITIATIVES	45.00					X		124,959.	0.	15,269.
Total to Part VII, Section A, line 1c								1,898,572.		270,358.

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	611,524.				
	d Related organizations	1d	1,745,060.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	85,009,264.				
	g Noncash contributions included in lines 1a-1f: \$		23,148,576.				
	h Total. Add lines 1a-1f		87,365,848.				
Program Service Revenue	2 a ADMIN. FEES	Business Code 511110	1,476,222.	1,476,222.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		1,476,222.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		13,757,337.		77,701.	13,679,636.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		117,116.			117,116.	
	6 a Gross rents	(i) Real	325,816.				
		(ii) Personal					
		Less: rental expenses	0.				
		c Rental income or (loss)	325,816.				
	d Net rental income or (loss)		325,816.			325,816.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	27,249,758.				
		(ii) Other					
		Less: cost or other basis and sales expenses	0.	340,059.			
		c Gain or (loss)	27,249,758.	-340,059.			
	d Net gain or (loss)		26,909,699.		96.	26,909,603.	
	8 a Gross income from fundraising events (not including \$ 611,524. of contributions reported on line 1c). See Part IV, line 18	a	440,191.				
		b Less: direct expenses	620,786.				
c Net income or (loss) from fundraising events			-180,595.			-180,595.	
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							
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions.			129,771,443.	1,476,222.	77,797.	40,851,576.	

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 ...	46,923,220.	46,923,220.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	5,991,598.	5,991,598.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	25,140.	25,140.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,252,305.	102,655.	589,884.	559,766.
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	4,318,196.	1,447,568.	1,725,383.	1,145,245.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	265,438.	88,028.	98,493.	78,917.
9 Other employee benefits	486,393.	165,199.	204,139.	117,055.
10 Payroll taxes	359,180.	103,335.	152,056.	103,789.
11 Fees for services (non-employees):				
a Management				
b Legal	106,554.	48,842.	57,712.	
c Accounting	176,168.		176,168.	
d Lobbying	13,725.			13,725.
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,507,802.		1,507,802.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	3,280,710.	2,701,019.	512,676.	67,015.
12 Advertising and promotion	519,190.	310,189.	105,704.	103,297.
13 Office expenses	460,385.	90,053.	276,847.	93,485.
14 Information technology	622,963.	41,147.	574,051.	7,765.
15 Royalties				
16 Occupancy	547,781.	8,865.	506,621.	32,295.
17 Travel	344,130.	173,929.	66,477.	103,724.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	153,938.	62,810.	49,615.	41,513.
20 Interest	36,625.	36,625.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	409,049.	245,429.	81,810.	81,810.
23 Insurance	192,018.	29,934.	160,517.	1,567.
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	1,366,542.	1,366,542.		
b BAD DEBT EXPENSE	603,654.		603,654.	
c DUES & PUBLICATIONS	196,611.	46,916.	117,795.	31,900.
d REAL PROPERTY EXPENSES	106,646.		106,646.	
e All other expenses	214,061.	75,391.	120,606.	18,064.
25 Total functional expenses. Add lines 1 through 24e	70,480,022.	60,084,434.	7,794,656.	2,600,932.
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	622,135.	1	1,151,863.
	2 Savings and temporary cash investments	3,373,368.	2	23,405,082.
	3 Pledges and grants receivable, net	16,423,988.	3	13,783,939.
	4 Accounts receivable, net	4,397.	4	803,631.
	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	5,463,720.	7	4,170,476.
	8 Inventories for sale or use		8	13,640.
	9 Prepaid expenses and deferred charges	293,514.	9	269,246.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,419,266.		
	b Less: accumulated depreciation	10b 1,435,871.		
	11 Investments - publicly traded securities	3,561,774.	10c	6,983,395.
	12 Investments - other securities. See Part IV, line 11	185,329,654.	11	634,703,792.
	13 Investments - program-related. See Part IV, line 11	422,053,500.	12	31,912,833.
	14 Intangible assets	8,293,743.	13	
	15 Other assets. See Part IV, line 11	16,764.	14	19,464.
16 Total assets. Add lines 1 through 15 (must equal line 34)	645,436,557.	15	717,217,361.	
17 Accounts payable and accrued expenses	3,132,297.	16	592,687.	
18 Grants payable	3,152,414.	17	3,253,625.	
19 Deferred revenue	42,650.	18	36,625.	
20 Tax-exempt bond liabilities		19		
21 Escrow or custodial account liability. Complete Part IV of Schedule D	77,173,228.	20	95,322,043.	
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		21		
23 Secured mortgages and notes payable to unrelated third parties	2,425,000.	22	2,425,000.	
24 Unsecured notes and loans payable to unrelated third parties		23		
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	17,514,776.	24	16,582,376.	
26 Total liabilities. Add lines 17 through 25	103,440,365.	25	118,212,356.	
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	524,711,804.	26	580,225,583.
	28 Temporarily restricted net assets	17,284,388.	27	18,779,422.
	29 Permanently restricted net assets		28	
	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		29	
	31 Paid-in or capital surplus, or land, building, or equipment fund		30	
	32 Retained earnings, endowment, accumulated income, or other funds		31	
33 Total net assets or fund balances	541,996,192.	32	599,005,005.	
34 Total liabilities and net assets/fund balances	645,436,557.	33	717,217,361.	

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	129,771,443.
2	Total expenses (must equal Part IX, column (A), line 25)	2	70,480,022.
3	Revenue less expenses. Subtract line 2 from line 1	3	59,291,421.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	541,996,192.
5	Net unrealized gains (losses) on investments	5	12,269,495.
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	-14,552,103.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	599,005,005.

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** (2017)

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

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

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	78,383,156.	71,652,847.	122,485,681.	67,583,980.	87,365,848.	427,471,512.
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	78,383,156.	71,652,847.	122,485,681.	67,583,980.	87,365,848.	427,471,512.
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)						68,576,520.
6 Public support. Subtract line 5 from line 4.						358,894,992.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	78,383,156.	71,652,847.	122,485,681.	67,583,980.	87,365,848.	427,471,512.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5,914,177.	6,926,759.	8,692,450.	9,327,075.	14,122,568.	44,983,029.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	83,146.	44,370.	18,455.	0.	71,534.	217,505.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	46,710.	182,473.	247,931.	218,492.	0.	695,606.
11 Total support. Add lines 7 through 10						473,367,652.
12 Gross receipts from related activities, etc. (see instructions)					12	8,844,202.
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 2017 (line 6, column (f) divided by line 11, column (f))	14	75.82 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	74.47 %
16a 33 1/3% support test - 2017. 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 - 2016. 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 - 2017. 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 - 2016. 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 - 2016. 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		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2017

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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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

2013 AMOUNT: \$ 46,710.

2014 AMOUNT: \$ 182,473.

2015 AMOUNT: \$ 247,931.

2016 AMOUNT: \$ 218,492.

2017 AMOUNT: \$ 0.

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

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) (2017)

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

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/>	\$ 3,124,616.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 3,459,620.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 4,038,125.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 3,650,210.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 2,661,359.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 2,650,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	_____ _____ _____	\$ 2,051,437.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ 2,013,750.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ 2,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	_____ _____ _____	\$ 1,934,726.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	_____ _____ _____	\$ 1,927,025.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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
7	50% MEMBERSHIP INTEREST IN VERMA MD2 TONOPAH 427/NARRAMORE 1100, LLC 	\$ 2,051,437.	08/01/17
8	PUBLICALLY TRADED SECURITIES 	\$ 2,013,750.	03/18/18
9	PUBLICALLY TRADED SECURITIES 	\$ 1,308,572.	03/31/18
	 	\$	
	 	\$	
	 	\$	

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

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2017

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.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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 <p style="text-align: center;">ARIZONA COMMUNITY FOUNDATION</p>	Employer identification number <p style="text-align: center;">86-0348306</p>
---	---

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) 2017**

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) 2014	(b) 2015	(c) 2016	(d) 2017	(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		13,725.
j Total. Add lines 1c through 1i			13,725.
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.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	560	188
2 Aggregate value of contributions to (during year)	36,023,861.	10,706,987.
3 Aggregate value of grants from (during year)	32,079,621.	5,634,592.
4 Aggregate value at end of year	280,033,343.	48,229,422.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" 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 7/25/06, 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 ▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2017

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	278,234,305.	248,854,483.	262,178,808.	384,188,408.	326,374,817.
b Contributions	20,000,763.	15,301,490.	6,240,776.	64,701,432.	53,270,882.
c Net investment earnings, gains, and losses	25,511,044.	31,178,296.	-9,262,711.	19,204,385.	45,690,129.
d Grants or scholarships				31,708,099.	33,799,131.
e Other expenditures for facilities and programs	13,880,040.	17,099,964.	10,302,390.	10,189,480.	5,823,863.
f Administrative expenses				5,864,464.	1,524,426.
g End of year balance	309,866,072.	278,234,305.	248,854,483.	420,332,182.	384,188,408.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 96.15 %
 - b Permanent endowment .00 %
 - c Temporarily restricted endowment 3.85 %
- 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:
- | | Yes | No |
|--|-------------------------------------|-------------------------------------|
| (i) unrelated organizations | | <input checked="" type="checkbox"/> |
| (ii) related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input checked="" type="checkbox"/> | |

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	5,794,763.			5,794,763.
b Buildings				
c Leasehold improvements		1,193,881.	602,010.	591,871.
d Equipment		1,413,222.	833,861.	579,361.
e Other		17,400.		17,400.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				6,983,395.

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		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

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	15,808,305.
(3) DEFERRED RENT	774,071.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	16,582,376.

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	171,883,150.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	12,269,495.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	52,031,203.	
e	Add lines 2a through 2d		2e	64,300,698.
3	Subtract line 2e from line 1		3	107,582,452.
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	22,188,991.	
c	Add lines 4a and 4b		4c	22,188,991.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	129,771,443.

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	77,674,976.
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	11,952,351.	
e	Add lines 2a through 2d		2e	11,952,351.
3	Subtract line 2e from line 1		3	65,722,625.
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	4,757,397.	
c	Add lines 4a and 4b		4c	4,757,397.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	70,480,022.

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 TRANSPARENCY, 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 SCHEDULES B AND I. 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 625 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

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, 2018, 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:

THE FOUNDATION QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION

501(C)(3) OF THE INTERNAL REVENUE CODE (THE "CODE") AND, ACCORDINGLY,

THERE IS NO PROVISION FOR INCOME TAXES FOR THE ORGANIZATION. IN ADDITION,

IT QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170

OF THE CODE AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A

PRIVATE FOUNDATION. INCOME DETERMINED TO BE UNRELATED BUSINESS TAXABLE

Part XIII Supplemental Information (continued)

INCOME ("UBTI") WOULD BE TAXABLE.

THE FOUNDATION EVALUATES ITS UNCERTAIN TAX POSITIONS, IF ANY, ON A CONTINUAL BASIS THROUGH REVIEW OF ITS POLICIES AND PROCEDURES, REVIEW OF ITS REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS. AT MARCH 31, 2018 AND 2017, MANAGEMENT BELIEVES THE FOUNDATION DID NOT HAVE ANY UNCERTAIN TAX POSITIONS.

THE FOUNDATION'S FEDERAL RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX (FORM 990) FOR 2015, 2016, AND 2017 IS SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THE THREE YEARS AFTER IT IS FILED.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SUPPORT FOUNDATIONS REVENUE:	51,173,983.
CHANGE IN SPLIT INTEREST TRUST:	964,574.
INTERFUND GIFTS MOVED FROM REVENUES:	-113,500.
OTHER CHARGES MOVED FROM REVENUES:	-43,854.
TRANSFER OF GRANT REVENUE TO SUPPORT ORGANIZATION:	50,000.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	52,031,203.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

CHANGE IN ENDOWMENT LIABILITY (REVENUE):	20,248,858.
INTERCOMPANY ADMIN FEES MOVED FROM EXPENSES	1,240,532.
INTERFUND GRANTS:	1,606,758.
LOSS ON SALE OF FIXED ASSETS:	-340,059.
RENT-ACF SUBLEASE MOVED FROM EXPENSES	53,688.
SPECIAL EVENT EXP. INCL. IN REVENUE:	-620,786.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	22,188,991.

Part XIII Supplemental Information (continued)

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SUPPORT FOUNDATIONS EXPENSES:	14,024,622.
INTERFUND GRANTS:	-1,606,758.
INTERCOMPANY ADMIN FEES MOVED TO REVENUE:	-1,240,532.
RENT-ACF SUBLEASE MOVED TO REVENUE:	-53,688.
SPECIAL EVENT EXP. INCL. IN REVENUE:	620,786.
LOSS ON SALE OF FIXED ASSETS:	340,059.
PRIOR YEAR GRANTS RETURNED	-132,138.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	11,952,351.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

CHANGE IN ENDOWMENT LIABILITY (EXPENSES):	4,600,043.
INTERFUND GIFTS MOVED TO GRANT EXPENSES:	113,500.
OTHER CHARGES MOVED TO EXPENSES:	43,854.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	4,757,397.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
NORTH AMERICA	0	0	GRANTMAKING		25,140.
3 a Sub-total	0	0			25,140.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			25,140.

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

Schedule F (Form 990) 2017

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	GENERAL SUPPORT	15,000.		0.		
		NORTH AMERICA	GENERAL SUPPORT	5,070.		0.		
		NORTH AMERICA	GENERAL SUPPORT	5,070.		0.		

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

3 Enter total number of other organizations or entities **▶** _____

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

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

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

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

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

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

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Schedule F (Form 990) 2017

Part V Supplemental Information

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

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.

Multiple horizontal lines for supplemental information input.

**SCHEDULE G
(Form 990 or 990-EZ)**

Supplemental Information Regarding Fundraising or Gaming Activities
 Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the
 organization entered more than \$15,000 on Form 990-EZ, line 6a.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization <p align="center">ARIZONA COMMUNITY FOUNDATION</p>	Employer identification number <p align="center">86-0348306</p>
--	--

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|---|---|
| <p>a <input type="checkbox"/> Mail solicitations</p> <p>b <input type="checkbox"/> Internet and email solicitations</p> <p>c <input type="checkbox"/> Phone solicitations</p> <p>d <input type="checkbox"/> In-person solicitations</p> | <p>e <input type="checkbox"/> Solicitation of non-government grants</p> <p>f <input type="checkbox"/> Solicitation of government grants</p> <p>g <input type="checkbox"/> Special fundraising events</p> |
|---|---|
- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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

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

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 HIGHLANDS EVENT	20	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	350,298.	120,391.	581,026.	1,051,715.
	2 Less: Contributions	227,194.	62,151.	322,179.	611,524.
	3 Gross income (line 1 minus line 2)	123,104.	58,240.	258,847.	440,191.
Direct Expenses	4 Cash prizes		6,450.	13,940.	20,390.
	5 Noncash prizes		17,060.	12,692.	29,752.
	6 Rent/facility costs	140,650.	230.	122,102.	262,982.
	7 Food and beverages		5,166.	110,886.	116,052.
	8 Entertainment		5,475.	9,375.	14,850.
	9 Other direct expenses	13,060.	42,762.	120,938.	176,760.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				620,786.
11 Net income summary. Subtract line 10 from line 3, column (d)				-180,595.	

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: _____

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

- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

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

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

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2017

**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
1N10 1101 N. CENTRAL AVE. #202 PHOENIX, AZ 85004-1844	86-0728990	501(C)(3)	63,951.	0.			PROGRAM SUPPORT
A NEW LEAF 115 E. TONTO ST. PHOENIX, AZ 85004	86-0256667	501(C)(3)	47,000.	0.			PROGRAM SUPPORT
A NEW LEAF 868 E. UNIVERSITY DR. MESA, AZ 85203	86-0256667	501(C)(3)	99,879.	0.			PROGRAM SUPPORT
A STEPPING STONE FOUNDATION P.O. BOX 87149 PHOENIX, AZ 85080	74-2567068	501(C)(3)	91,158.	0.			PROGRAM SUPPORT
A.C.C. CURE SIX WEST LAKE DR. MONTVILLE, NJ 07045	46-0663369	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ABRAHAM FUND, INC. 320 NEVADA ST. #301 NEWTON, MA 02460	13-3556715	501(C)(3)	200,000.	0.			PROGRAM SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 1,002.
- 3** Enter total number of other organizations listed in the line 1 table ▶ 2.

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

Schedule I (Form 990) (2017)

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)	8,500.	0.			PROGRAM SUPPORT
ACADEMY OF TELEVISION ARTS & SCIENCES FOUNDATION - 5220 LANKERSHIM BLVD. - NORTH HOLLYWOOD, CA 91601-3109	95-2283284	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ACLU FOUNDATION OF ARIZONA P.O. BOX 17148 PHOENIX, AZ 85011	23-7238580	501(C)(3)	74,831.	0.			PROGRAM SUPPORT
ACT ONE 910 E. OSBORN RD. #C PHOENIX, AZ 85014	45-3560706	501(C)(3)	27,184.	0.			PROGRAM SUPPORT
ADELANTE HEALTHCARE 9520 W. PALM LN. #200 PHOENIX, AZ 85037	86-0377821	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
ADOPTIVE FAMILIES COALITION P.O. BOX 54281 PHOENIX, AZ 85078	45-4061549	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ADULT LITERACY PLUS OF SOUTHWEST ARIZONA - 825 S. ORANGE AVE. - YUMA, AZ 85364	86-0511655	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
ADVANCING COMMUNITIES FOUNDATION P.O. BOX 892 POLACCA, AZ 86042	47-2149929	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
AFS-USA 120 WALL ST. 4TH FL. NEW YORK, NY 10005	39-1711417	501(C)(3)	30,000.	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
AGUILA YOUTH LEADERSHIP INSTITUTE INC. - 4730 N. 23RD. AVE. - PHOENIX, AZ 85015	20-5820343	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
AID TO ADOPTION OF SPECIAL KIDS (AASK) - 2320 N. 20TH ST. - PHOENIX, AZ 85006	86-0611935	501(C)(3)	25,762.	0.			PROGRAM SUPPORT
ALACHUA COUNTY ORGANIZATION FOR RURAL NEEDS INC. - 23320 N. STATE RD. #235 - BROOKER, FL 32622	59-1627845	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ALDEA MONTESSORI SCHOOL 15639 N. 40TH ST. PHOENIX, AZ 85032	86-1019592	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
ALERT BERKS COUNTY, INC. 600 PARK RD. N WYOMISSING, PA 19610	23-2961043	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ALHAMBRA ELEMENTARY SCHOOL DISTRICT - 4510 N. 37TH AVE. - PHOENIX, AZ 85019	86-6000510	PUBLIC SCHOOL	110,000.	0.			PROGRAM SUPPORT
ALICE'S PLACE P.O. BOX 904 WINSLOW, AZ 86047	86-1003669	501(C)(3)	33,000.	0.			PROGRAM SUPPORT
ALL ABOUT ANIMALS RESCUE INC 4401 W. DAILEY ST. GLENDALE, AZ 85306	27-5410456	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ALL FAITH COMMUNITY SERVICES 214 S. FIFTH ST. BUCKEYE, AZ 85326	54-2160931	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
ALL SAINTS EPISCOPAL CHURCH 6300 N. CENTRAL AVE. PHOENIX, AZ 85012	86-0133389	501(C)(3)	57,400.	0.			PROGRAM SUPPORT
ALL SAINTS' EPISCOPAL DAY SCHOOL 6300 N. CENTRAL AVE. PHOENIX, AZ 85012	86-0133389	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ALLIANCE FOR COMPANION ANIMALS 642 N. THIRD AVE. PHOENIX, AZ 85003	83-0417002	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
ALLIANCE OF ARIZONA NONPROFITS 360 E. CORONADO RD. #120 PHOENIX, AZ 85004	20-2529887	501(C)(3)	59,082.	0.			PROGRAM SUPPORT
ALPHA DELTA KAPPA FOUNDATION 1615 W. 92ND ST. KANSAS CITY, MO 64114	43-1280111	501(C)(3)	28,025.	0.			PROGRAM SUPPORT
ALPHA OMICRON PI FOUNDATION 5390 VIRGINIA WAY BRENTWOOD, TN 37027	58-1343315	501(C)(3)	28,025.	0.			PROGRAM SUPPORT
ALTERED TAILS 950 W. HATCHER RD. PHOENIX, AZ 85021	02-0710228	501(C)(3)	55,983.	0.			PROGRAM SUPPORT
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSO - 2290 N. FIRST ST. #101 - SAN JOSE, CA 95131	13-3039601	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
AMERICAN CANCER SOCIETY - EAST BAY METRO UNIT - 1001 MARINA VILLAGE PKWY. #300 - ALAMEDA, CA 94501	13-1788491	501(C)(3)	12,640.	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 CANCER SOCIETY-PHOENIX 4550 E. BELL RD. #126 PHOENIX, AZ 85032	13-1788491	501(C)(3)	26,243.	0.			PROGRAM SUPPORT
AMERICAN DIABETES ASSOCIATION P.O. BOX 15829 ARLINGTON, VA 22215-0829	13-1623888	501(C)(3)	22,112.	0.			PROGRAM SUPPORT
AMERICAN HEADACHE SOCIETY 19 MANTUA RD. MOUNT ROYAL, NJ 08061	43-6058456	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
AMERICAN HEART ASSOCIATION INC 2929 S. 48TH ST. TEMPE, AZ 85282	13-5613797	501(C)(3)	77,088.	0.			PROGRAM SUPPORT
AMERICAN LEADERSHIP ACADEMY 19935 E. CHANDLER HEIGHTS RD. QUEEN CREEK, AZ 85142	27-0333296	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - GRAND CANYON CHAPTER - 4747 N. 22ND ST. #100 - PHOENIX, AZ 85016	53-0196605	501(C)(3)	19,214.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - GRAND CANYON CHAPTER-PRE - 4747 N. 22ND ST. #100 - PHOENIX, AZ 85016	53-0196605	501(C)(3)	28,940.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - GREATER PHOENIX CHAPTER - 4747 N. 22ND ST. #100 - PHOENIX, AZ 85016	53-0196605	501(C)(3)	575,140.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - TEXAS GULF COAST REGION - 2700 SOUTHWEST FREEWAY - HOUSTON, TX 77098	53-0196605	501(C)(3)	42,000.	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
AMERICAN THEATRE WING INC 230 W. 41ST ST. #1101 NEW YORK, NY 10036	13-1893906	501(C)(3)	1,022,861.	0.			PROGRAM SUPPORT
AMERICANS FOR PROSPERITY FOUNDATION - 1310 N. COURTHOUSE RD. # 700 - ARLINGTON, VA 22201	52-1527294	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
AMERICARES FOUNDATION, INC. 88 HAMILTON AVE. STAMFORD, CT 06902	06-1008595	501(C)(3)	8,040.	0.			PROGRAM SUPPORT
AMPHITHEATER PUBLIC SCHOOLS 701 W. WETMORE RD. TUCSON, AZ 85705	86-0472926	PUBLIC SCHOOL	10,000.	0.			PROGRAM SUPPORT
ANDRE HOUSE OF ARIZONA, INC. P.O. BOX 2014 PHOENIX, AZ 85001	86-0717841	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
ANGELS ON PATROL, INC. P.O. BOX 37985 PHOENIX, AZ 85069-7985	27-5070691	501(C)(3)	10,143.	0.			PROGRAM SUPPORT
ANGIE'S HOUSE, INC. P.O. BOX 4484 COTTONWOOD, AZ 86326	26-1641088	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ANNE ARUNDEL COMMUNITY COLLEGE FOUNDATION - 101 COLLEGE PKWY. - ARNOLD, MD 21012	52-6078381	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ANTI-DEFAMATION LEAGUE - NEW YORK 605 THIRD AVE. NEW YORK, NY 10158	13-2887439	501(C)(3)	5,250.	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
ANTI-DEFAMATION LEAGUE - PHOENIX 3200 N. CENTRAL AVE. #2120 PHOENIX, AZ 85012	13-2887439	501(C)(3)	17,250.	0.			PROGRAM SUPPORT
ANY BODY CAN YOUTH FOUNDATION P.O. BOX 153494 SAN DIEGO, CA 92195	33-0659706	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
ANYTOWN LEADERSHIP PROGRAM P.O. BOX 446 PHOENIX, AZ 85001	47-2617651	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
APACHE JUNCTION UNIFIED SCHOOL DISTRICT - 1575 W. SOUTHERN AVE. - APACHE JUNCTION, AZ 85120	86-0951340	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
AQUA-AFRICA INC. 417 N. 40TH ST. OMAHA, NE 68131	20-5675703	501(C)(3)	109,560.	0.			PROGRAM SUPPORT
AREA AGENCY ON AGING, REGION ONE, INC. - 1366 E. THOMAS RD. #108 - PHOENIX, AZ 85014	74-2371957	501(C)(3)	47,400.	0.			PROGRAM SUPPORT
ARIZONA 5 ARTS CIRCLE, LTD. 3104 E. CAMELBACK RD. #157 PHOENIX, AZ 85016	86-1037482	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
ARIZONA ADVOCACY NETWORK FOUNDATION - 221 E. INDIANOLA AVE. - PHOENIX, AZ 85012	02-0565840	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
ARIZONA ANIMAL WELFARE LEAGUE AND SPCA - 25 N. 40TH ST. - PHOENIX, AZ 85034	23-7149453	501(C)(3)	22,474.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA AQUATIC CLUB 4960 S. GILBERT RD. #1-608 CHANDLER, AZ 85249	90-0892024	501(C)(3)	14,500.	0.			PROGRAM SUPPORT
ARIZONA BURN FOUNDATION 1432 N. 7TH ST. PHOENIX, AZ 85006	86-0207519	501(C)(3)	14,865.	0.			PROGRAM SUPPORT
ARIZONA CENTERS FOR COMPREHENSIVE EDUCATION A - 10251 N. 35TH AVE. - PHOENIX, AZ 85051	95-3497070	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA COMMISSION ON THE ARTS 417 W. ROOSEVELT ST. PHOENIX, AZ 85003-1326	86-6004791	GOVT	101,483.	0.			PROGRAM SUPPORT
ARIZONA CPA FOUNDATION FOR EDUCATION & INNOVA - 4801 E. WASHINGTON ST. #180 - PHOENIX, AZ 85034-2035	23-7339629	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ARIZONA DIAMONDBACKS FOUNDATION P.O. BOX 2095 PHOENIX, AZ 85001	86-0901615	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA EDUCATIONAL FOUNDATION 6155 E. INDIAN SCHOOL RD. #106 SCOTTSDALE, AZ 85251	94-2937109	501(C)(3)	11,500.	0.			PROGRAM SUPPORT
ARIZONA FOUNDATION FOR WOMEN INC 2201 E. CAMELBACK RD. #403 PHOENIX, AZ 85016	86-0789956	501(C)(3)	122,900.	0.			PROGRAM SUPPORT
ARIZONA FRIENDS OF FOSTER CHILDREN FOUNDATION - 360 E. CORONADO RD. #190 - PHOENIX, AZ 85004	86-0468850	501(C)(3)	23,567.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA GOLF COMMUNITY FOUNDATION 7377 E. DOUBLETREE RANCH RD. #100 SCOTTSDALE, AZ 85258	47-1080784	501(C)(3)	5,000,000.	0.			PROGRAM SUPPORT
ARIZONA GRANTMAKERS FORUM 2201 E. CAMELBACK RD. #405B PHOENIX, AZ 85016	86-1040394	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
ARIZONA HELPING HANDS 7850 E. GELDING DR. #500 SCOTTSDALE, AZ 85260	86-0935988	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
ARIZONA HISPANIC CHAMBER OF COMMERCE - 255 E. OSBORN RD. #201 - PHOENIX, AZ 85012-2349	86-0685240	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA HISTORICAL SOCIETY - TUCSON - 949 E. SECOND ST. - TUCSON, AZ 85719	86-1015752	501(C)(3)	59,000.	0.			PROGRAM SUPPORT
ARIZONA HOUSING, INC. 230 S. 12TH AVE. PHOENIX, AZ 85007	86-0811431	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA HUMANE SOCIETY 1521 W. DOBBINS RD. PHOENIX, AZ 85041	86-0135567	501(C)(3)	194,474.	0.			PROGRAM SUPPORT
ARIZONA INTERNATIONAL ACADEMY 12430 N. SCOTTSDALE RD. SCOTTSDALE, AZ 85254	94-3365658	501(C)(3)	7,400.	0.			PROGRAM SUPPORT
ARIZONA LEGAL WOMEN AND YOUTH SERVICES - 24 W. CAMELBACK RD. #A335 - PHOENIX, AZ 85013	46-3795387	501(C)(3)	47,831.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA MUSEUM OF NATURAL HISTORY FOUNDATION - 53 N. MACDONALD - MESA, AZ 85201-7325	86-0721792	501(C)(3)	66,090.	0.			PROGRAM SUPPORT
ARIZONA MUSICFEST P.O. BOX 25455 SCOTTSDALE, AZ 85255	86-1034396	501(C)(3)	9,500.	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)	8,050.	0.			PROGRAM SUPPORT
ARIZONA NURSES FOUNDATION 1850 E. SOUTHERN AVE. #1 TEMPE, AZ 85282	26-3341660	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
ARIZONA OPERA COMPANY 1636 N. CENTRAL AVE. PHOENIX, AZ 85004	23-7169261	501(C)(3)	39,070.	0.			PROGRAM SUPPORT
ARIZONA PRIVATE EDUCATION SCHOLARSHIP FUND INC. - 6909 E. GREENWAY PKWY. #240 - SCOTTSDALE, AZ 85254	86-0958161	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA RECREATION CENTER FOR THE HANDICAPPED - 1550 W. COLTER ST. - PHOENIX, AZ 85015	86-0310253	501(C)(3)	35,500.	0.			PROGRAM SUPPORT
ARIZONA SCIENCE CENTER 600 E. WASHINGTON ST. PHOENIX, AZ 85004	86-0390558	501(C)(3)	58,300.	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
ARIZONA SONORA DESERT MUSEUM 2021 N. KINNEY RD. TUCSON, AZ 85743-8918	86-0111675	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION - P.O. BOX 2260 - TEMPE, AZ 85280	86-6051042	501(C)(3)	1,253,186.	0.			PROGRAM SUPPORT
ARIZONA STATE UNIVERSITY PREPARATORY ACADEMY - 300 E. UNIVERSITY DR. #210 - TEMPE, AZ 85281	26-0664313	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA TECHNOLOGY COUNCIL FOUNDATION - 2800 N. CENTRAL AVE. #1530 - PHOENIX, AZ 85004	20-1185167	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ARIZONA THEATRE COMPANY P.O. BOX 1631 TUCSON, AZ 85702	86-0211777	501(C)(3)	65,900.	0.			PROGRAM SUPPORT
ARIZONA TOWN HALL 2400 W. DUNLAP AVE. #200 PHOENIX, AZ 85021	86-0177876	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
ARIZONA WESTERN COLLEGE FOUNDATION P.O. BOX 0929 YUMA, AZ 85366-0929	86-6051919	501(C)(3)	6,740.	0.			PROGRAM SUPPORT
ARIZONA WOMEN'S BOARD 5921 E. INDIAN BEND RD. PARADISE VALLEY, AZ 85253	27-1895934	501(C)(3)	14,450.	0.			PROGRAM SUPPORT
ARIZONA YOUTH PARTNERSHIP 13644 N. SANDARIO RD. MARANA, AZ 85653	86-0669087	501(C)(3)	11,250.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA YWCA OF METROPOLITAN PHOENIX - 2999 N. 44TH ST. #250 - PHOENIX, AZ 85018	86-0098936	501(C)(3)	81,250.	0.			PROGRAM SUPPORT
ARIZONANS CONCERNED ABOUT SMOKING 525 W. SOUTHERN AVE. #109 MESA, AZ 85210	95-3347438	501(C)(3)	65,950.	0.			PROGRAM SUPPORT
ARIZONANS FOR CHILDREN, INC. 2435 E. LA JOLLA DR. TEMPE, AZ 85282	02-0651198	501(C)(3)	31,800.	0.			PROGRAM SUPPORT
ARIZONA'S CHILDREN ASSOCIATION 3636 N. CENTRAL AVE. #200 PHOENIX, AZ 85012	86-0096772	501(C)(3)	55,024.	0.			PROGRAM SUPPORT
ARK CAT SANCTUARY P.O. BOX 30098 FLAGSTAFF, AZ 86003	20-5883650	501(C)(3)	16,600.	0.			PROGRAM SUPPORT
ARLINGTON ELEMENTARY SCHOOL DISTRICT - P.O. BOX 39 - ARLINGTON, AZ 85322	86-6000502	PUBLIC SCHOOL	59,800.	0.			PROGRAM SUPPORT
ARTHRITIS FOUNDATION - ARIZONA 5009 E. WASHINGTON ST. #125 PHOENIX, AZ 85034	58-1341679	501(C)(3)	5,250.	0.			PROGRAM SUPPORT
ASH FORK DEVELOPMENT ASSOCIATION P.O. BOX 331 ASH FORK, AZ 86320	86-0289444	501(C)(12)	10,000.	0.			PROGRAM SUPPORT
ASPCA P.O. BOX 96929 WASHINGTON, DC 20090-6929	13-1623829	501(C)(3)	5,299.	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
ASPIRE ARIZONA 308 E. AERO DR. PAYSON, AZ 85541	46-4130332	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF EAST VALLEY 2326 N. ALMA SCHOOL RD. CHANDLER, AZ 85224	86-0659387	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF PHOENIX 9224 N. FIFTH ST. PHOENIX, AZ 85020	86-0193883	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
ASSOCIATION FOR SUPPORTIVE CHILD CARE (ASCC) - 8222 S. 48TH ST. #120 - PHOENIX, AZ 85044	86-0332919	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
ASSOCIATION OF ARIZONA FOOD BANKS 340 E. CORONADO RD. #400 PHOENIX, AZ 85004-1524	86-0507679	501(C)(3)	37,000.	0.			PROGRAM SUPPORT
AUDUBON ARIZONA 3131 S. CENTRAL AVE. PHOENIX, AZ 85040	13-1624102	501(C)(3)	72,000.	0.			PROGRAM SUPPORT
AVANTI FUND INC. 492 E. LOUIS WAY TEMPE, AZ 85284	46-3632535	501(C)(3)	5,400.	0.			PROGRAM SUPPORT
AVERA MCKENNAN FOUNDATION 1325 S. CLIFF AVE., SIOUX FALLS, SD 57117-5045	46-0224743	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
AZ COMMON GROUND 2406 S. 24TH ST. #E-114 PHOENIX, AZ 85034	27-2623077	501(C)(3)	24,000.	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
BACK TO SCHOOL CLOTHING DRIVE ASSOCIATION - 360 E. CORONADO RD. #200 - PHOENIX, AZ 85004	74-2382265	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
BALLET ARIZONA 2835 E. WASHINGTON ST. PHOENIX, AZ 85034	86-0367773	501(C)(3)	35,750.	0.			PROGRAM SUPPORT
BALLET YUMA P.O. BOX 1595 YUMA, AZ 85366	86-0746893	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
BANNER ALZHEIMER'S FOUNDATION 901 E. WILLETTA ST. PHOENIX, AZ 85006	20-4862361	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
BANNER HEALTH FOUNDATION OF ARIZONA - 2901 N. CENTRAL AVE. #160 - PHOENIX, AZ 85012	94-2545356	501(C)(3)	91,374.	0.			PROGRAM SUPPORT
BANNER SUN HEALTH RESEARCH INSTITUTE - 14719 W. GRAND AVE. #113 - SURPRISE, AZ 85374-7203	23-7107959	501(C)(3)	7,260.	0.			PROGRAM SUPPORT
BARROW NEUROLOGICAL FOUNDATION 124 W. THOMAS RD. #250 PHOENIX, AZ 85013	86-0174371	501(C)(3)	163,903.	0.			PROGRAM SUPPORT
BASIS PHOENIX SOUTH PRIMARY 5700 S. 19TH AVE. PHOENIX, AZ 85041	86-0908854	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BASIS SCHOOL, INC. 7975 N. HAYDEN RD. #B100 SCOTTSDALE, AZ 85258	86-0908854	501(C)(3)	21,200.	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
BE A LEADER FOUNDATION 1715 W. NORTHERN AVE. #104 PHOENIX, AZ 85021-5479	55-0850279	501(C)(3)	93,550.	0.			PROGRAM SUPPORT
BEADS OF COURAGE INC. 3230 N. DODGE BLVD. #J TUCSON, AZ 85716	20-2721500	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
BEAT STREET AZ 3317 S. HIGLEY RD. #114-341 GILBERT, AZ 85297-3538	47-1525786	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BENCHMARK PRESCHOOL AND ELEMENTARY SCHOOL - 4120 E. ACOMA DR. - PHOENIX, AZ 85032	86-0912413	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BENEVILLA 16752 N. GREASEWOOD ST. SURPRISE, AZ 85378	86-0404687	501(C)(3)	134,001.	0.			PROGRAM SUPPORT
BEN'S BELLS PROJECT 40 W BROADWAY BLVD. TUCSON, AZ 85701	76-0779755	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
BERKS ART COUNCIL P.O. BOX 854 READING, PA 19603	23-7366925	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BERKS ENCORE INC. 40 N. NINTH ST. READING, PA 19601	23-1656050	501(C)(3)	300,000.	0.			PROGRAM SUPPORT
BESSEMER NATIONAL GIFT FUND 100 WOODBRIDGE CENTER DR. WOODBIDGE, NJ 07095	13-7111099	501(C)(3)	671,348.	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
BIG BROTHERS BIG SISTERS CAPE COD & THE ISLAN - 684 MAIN ST. #3 - HYANNIS, MA 02601	04-2074462	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF CENTRAL ARIZONA - 4745 N. SEVENTH ST. #210 - PHOENIX, AZ 85014	86-0205254	501(C)(3)	25,500.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF FLAGSTAFF - 102 W. HUNT AVE. - FLAGSTAFF, AZ 86001	23-7170086	501(C)(3)	15,482.	0.			PROGRAM SUPPORT
BIG BUG YOUTH SPORTS ASSOCIATION P.O. BOX 1322 MAYER, AZ 86333	16-1649339	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
BILLY GRAHAM EVANGELISTIC ASSOCIATION - ONE BILLY GRAHAM PKWY. - CHARLOTTE, NC 28201	41-0692230	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BISBEE VOGUE INC. P.O. BOX 1099 BISBEE, AZ 85603	86-0713130	501(C)(3)	5,600.	0.			PROGRAM SUPPORT
BLACK THEATRE TROUPE, INC. P.O. BOX 13349 PHOENIX, AZ 85002	86-0289149	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)	30,000.	0.			PROGRAM SUPPORT
BONNIE J. ADDARIO LUNG CANCER FOUNDATION - 1100 INDUSTRIAL RD. #1 - SAN CARLOS, CA 94070	20-4417327	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
BORDER ANIMAL RESCUE, INC. P.O. BOX 3865 SIERRA VISTA, AZ 85636	86-0946178	501(C)(3)	5,117.	0.			PROGRAM SUPPORT
BOULDER CREST RETREAT FOUNDATION 18370 BLUEMONT VILLAGE LN. P.O. BOX BLUEMONT, VA 20135	27-3228310	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BOY SCOUTS OF AMERICA - GRAND CANYON COUNCIL - 2969 N. GREENFIELD RD. - PHOENIX, AZ 85016	86-0101295	501(C)(3)	25,933.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF BISBEE P.O. BOX 5205 BISBEE, AZ 85603	86-0986317	501(C)(3)	147,589.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF CASA GRANDE P.O. BOX 10291 CASA GRANDE, AZ 85130	86-0864429	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF CENTRAL YAVAPAI - 8201 E. LOOS DRIVE - PRESCOTT VALLEY, AZ 86314	86-0964489	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF FLAGSTAFF P.O. BOX 220 FLAGSTAFF, AZ 86002	45-3083785	501(C)(3)	5,914.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF GREATER SCOTTSDALE - 10533 E. LAKEVIEW DR. - SCOTTSDALE, AZ 85258	86-0133718	501(C)(3)	64,200.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF THE EAST VALLEY - APACHE - P.O. BOX 3463 - APACHE JUNCTION, AZ 85217	86-0550646	501(C)(3)	12,500.	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
BOYS & GIRLS CLUB OF THE EAST VALLEY PROGRAM - 2602 W. BASELINE RD. #25 - MESA, AZ 85202	86-0550646	501(C)(3)	40,507.	0.			PROGRAM SUPPORT
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)	196,131.	0.			PROGRAM SUPPORT
BOYS HOPE GIRLS HOPE OF ARIZONA 3443 N. CENTRAL AVE. - ARCADE 7 PHOENIX, AZ 85012	86-0630295	501(C)(3)	32,434.	0.			PROGRAM SUPPORT
BOYS TO MEN MENTORING NETWORK, NCA 551 FIRST ST. PRESCOTT, AZ 86301	27-2093996	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
BOYS TO MEN OF GREATER PHOENIX P.O. BOX 50235 PHOENIX, AZ 85076	47-3518202	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BRAC USA, INC. 110 WILLIAM ST. 18TH FL. NEW YORK, NY 10038	20-8456741	501(C)(3)	21,595.	0.			PROGRAM SUPPORT
BRAIN INJURY ALLIANCE OF ARIZONA 5025 E. WASHINGTON ST. #108 PHOENIX, AZ 85034	94-2937165	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
BREAD OF LIFE MISSIONS, INC. P.O. BOX 2991 CAMP VERDE, AZ 86322	86-0814302	501(C)(3)	16,130.	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
BREAKDOWN INTERNATIONAL INC P.O. BOX 1204 SAHUARITA, AZ 85629	27-3556243	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
BRIC 647 FULTON ST. BROOKLYN, NY 11217	11-2547268	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BRIDGE2RWANDA INC. 1818 N. TAYLOR ST. #B LITTLE ROCK, AR 72207	26-1205347	501(C)(3)	152,700.	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
BROPHY COLLEGE PREPARATORY 4701 N. CENTRAL AVE. PHOENIX, AZ 85012-1723	86-0119984	501(C)(3)	137,200.	0.			PROGRAM SUPPORT
BUCKEYE ELEMENTARY SCHOOL DISTRICT #33 - 25555 W. DURANGO ST. - BUCKEYE, AZ 85326	86-6000496	PUBLIC SCHOOL	20,000.	0.			PROGRAM SUPPORT
BUCKEYE UNION HIGH SCHOOL 1000 E. NARRAMORE BUCKEYE, AZ 85326	86-6000526	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
BULLHEAD CITY SCHOOL DISTRICT 1004 HANCOCK RD. BULLHEAD CITY, AZ 86442	86-1027650	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
BUREAU OF JEWISH EDUCATION OF GREATER PHOENIX - 12701 N. SCOTTSDALE ROAD #206 - SCOTTSDALE, AZ 85254	86-0560654	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUTTERFLY WONDERLAND FOUNDATION, INC. - 5900 N. GRANITE REEF RD. #200 - SCOTTSDALE, AZ 85250	27-4186543	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
CAMELBACK HIGH SCHOOL ALUMNI ASSOCIATION - 3219 E. CAMELBACK RD. #471 - PHOENIX, AZ 85018	20-0604476	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
CAMP SWIFT YOUTH FOUNDATION 16099 N. 82ND ST. #B2A SCOTTSDALE, AZ 85260	86-0793061	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
CAMP WAPIYAPI 191 UNIVERSITY BLVD. #294 DENVER, CO 80206	84-1475930	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CANYON CLUB OF PAGE FOUNDATION, INC. - P.O. BOX 283 - PAGE, AZ 86040	95-2883529	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
CANYON MOVEMENT COMPANY, INC. 5680 E. SUNSET DR. FLAGSTAFF, AZ 86004	86-0797766	501(C)(3)	7,061.	0.			PROGRAM SUPPORT
CAPE COD HEALTHCARE FOUNDATION P.O. BOX 370 HYANNIS, MA 02601	04-3475950	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
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)	7,000.	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
CAREER CONCEPTS FOR YOUTH, INC. P.O. BOX 32864 PHOENIX, AZ 85064	86-0744103	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CARTWRIGHT SCHOOL DISTRICT #83 5220 W. INDIAN SCHOOL RD. PHOENIX, AZ 85031	86-6000517	PUBLIC SCHOOL	10,000.	0.			PROGRAM SUPPORT
CASA DE LOS NINOS 1120 N. FIFTH AVE. TUCSON, AZ 85705	86-0314595	501(C)(3)	40,494.	0.			PROGRAM SUPPORT
CASA GRANDE ELEMENTARY SCHOOL DISTRICT #4 - 220 W. KORTSEN RD. - CASA GRANDE, AZ 85122	86-0942071	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
CASA MILAGRO 49 CAMINO BAJO SANTA FE, NM 87508	85-0443188	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES COMMUNITY SERVICES, INC. - 4747 N. SEVENTH AVE. - PHOENIX, AZ 85013	86-0223999	501(C)(3)	278,193.	0.			PROGRAM SUPPORT
CATHOLIC COMMUNITY FOUNDATION 400 E. MONROE ST. PHOENIX, AZ 85004-2336	86-0465177	501(C)(3)	20,500.	0.			PROGRAM SUPPORT
CATHOLIC COMMUNITY SERVICES 690 E. 32ND ST. YUMA, AZ 85365	86-0100880	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CATHOLIC COMMUNITY SERVICES-SOUTHERN AZ, INC. - 140 W. SPEEDWAY BLVD. #230 - TUCSON, AZ 85705	86-0100880	501(C)(3)	93,407.	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
CATTLEGROWERS FOUNDATION, INC. P.O. BOX 7517 ALBUQUERQUE, NM 87194	85-0456690	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CAVE CREEK UNIFIED SCHOOL DISTRICT P.O. BOX 426 CAVE CREEK, AZ 85327	86-6000523	PUBLIC SCHOOL	15,000.	0.			PROGRAM SUPPORT
CELEBRITY FIGHT NIGHT FOUNDATION, INC. - 2111 E. HIGHLAND AVE. #135 - PHOENIX, AZ 85016	86-0903119	501(C)(3)	149,000.	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)	191,423.	0.			PROGRAM SUPPORT
CENTRAL ARIZONA SHELTER SERVICES (CASS) - 230 S. 12TH AVE. - PHOENIX, AZ 85007	86-0500753	501(C)(3)	42,800.	0.			PROGRAM SUPPORT
CF LEADS P.O. BOX 509 ACCORD, MA 02018	43-1645180	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
CHANCES FOR CHILDREN 20343 N. HAYDEN RD. #105-114 SCOTTSDALE, AZ 85255	20-5835605	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CHANDLER UNIFIED SCHOOL DISTRICT #80 - 1525 W. FRYE RD. - CHANDLER, AZ 85224	86-6000515	PUBLIC SCHOOL	25,000.	0.			PROGRAM SUPPORT
CHARLIES WM LEIGHSTON JR. HOSPICE INC. - 524 W. MALEY PL. - WILLCOX, AZ 85643	86-0839196	501(C)(3)	12,500.	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
CHARLOTTE MAXWELL CLINIC 610 16TH ST. #426 OAKLAND, CA 94612	94-3116456	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CHARUSAT EDUCATIONAL FOUNDATION 1109 BOGGIO DR. GALLUP, NM 87301	46-3603014	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CHICANOS POR LA CAUSA 1112 E. BUCKEYE RD. PHOENIX, AZ 85034-4043	86-0227210	501(C)(3)	133,710.	0.			PROGRAM SUPPORT
CHILD AND FAMILY RESOURCES, INC. 2800 E. BROADWAY BLVD. TUCSON, AZ 85716	86-0251984	501(C)(3)	83,600.	0.			PROGRAM SUPPORT
CHILD CRISIS ARIZONA 817 N. COUNTRY CLUB DR. MESA, AZ 85201	86-0324144	501(C)(3)	140,716.	0.			PROGRAM SUPPORT
CHILDHELP, INC. 4350 E. CAMELBACK RD. BLDG. F250 PHOENIX, AZ 85018	95-2884608	501(C)(3)	46,000.	0.			PROGRAM SUPPORT
CHILDREN FIRST ACADEMY OF TEMPE 1460 S. HORNE MESA, AZ 85204	74-3033931	501(C)(3)	53,474.	0.			PROGRAM SUPPORT
CHILDREN FIRST FOUNDATION 1648 S. 16TH ST. PHOENIX, AZ 85034	36-4742470	501(C)(3)	9,825.	0.			PROGRAM SUPPORT
CHILDREN'S ACTION ALLIANCE 3030 N. THIRD ST. #650 PHOENIX, AZ 85012	86-0594785	501(C)(3)	215,250.	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
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD. #210 SHERMAN OAKS, CA 91403	95-3954352	501(C)(3)	6,026.	0.			PROGRAM SUPPORT
CHILDREN'S CHORALE OF FLAGSTAFF - FLAGSTAFF Y - P.O. BOX 23499 - FLAGSTAFF, AZ 86002	86-0896113	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
CHILDREN'S HEART FOUNDATION - NEVADA - 3006 S. MARYLAND PKWY #690 - LAS VEGAS, NV 89109	88-0405506	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
CHILDREN'S MUSEUM OF PHOENIX 215 N. SEVENTH ST. PHOENIX, AZ 85034	86-0934323	501(C)(3)	54,434.	0.			PROGRAM SUPPORT
CHILDREN'S MUSEUM OF YUMA COUNTY, INC - 180 W. FIRST ST. #A1 - YUMA, AZ 85364	46-2286334	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
CHILDSPLAY, INC. 900 S. MITCHELL DR. TEMPE, AZ 85281	86-0336473	501(C)(3)	39,400.	0.			PROGRAM SUPPORT
CHINO VALLEY FAMILY CHURCH 718 S. HIGHWAY 89 CHINO VALLEY, AZ 86323	26-3391735	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
CHINO VALLEY POLICE DEPARTMENT 1950 VOSS DR. CHINO VALLEY, AZ 86323	86-0256834	GOVT	5,573.	0.			PROGRAM SUPPORT
CHIRICAHUA COMMUNITY HEALTH CENTER, INC. - P.O. BOX 263 - ELFRIDA, AZ 85610	86-0814898	501(C)(3)	15,300.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(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
CHRIO COMMUNITIES P.O. BOX 8050 CHANDLER, AZ 85246		501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CHRIST ANGLICAN CHURCH P.O. BOX 5892 CAREFREE, AZ 85377	86-0920155	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
CHRIST CHURCH ANGLICAN P.O. BOX 10219 PHOENIX, AZ 85064-0219	33-1179703	501(C)(3)	18,500.	0.			PROGRAM SUPPORT
CHRIST CHURCH OF THE ASCENSION 4015 E. LINCOLN DR. PARADISE VALLEY, AZ 85253	86-0188613	501(C)(3)	25,500.	0.			PROGRAM SUPPORT
CHRIST LUTHERAN CHURCH MEF 25 CHAPEL RD. SEDONA, AZ 86336	86-0535271	501(C)(3)	19,750.	0.			PROGRAM SUPPORT
CHRISTS CHURCH OF THE VALLEY 7007 W. HAPPY VALLEY RD. PEORIA, AZ 85383	86-0461930	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CHRYSALIS SHELTERS FOR VICTIMS OF DOMESTIC VI - 2055 W. NORTHERN AVE. - PHOENIX, AZ 85021	86-0447620	501(C)(3)	51,354.	0.			PROGRAM SUPPORT
CIRCLE THE CITY 300 W. CLARENDON #200 PHOENIX, AZ 85013	26-2420730	501(C)(3)	54,500.	0.			PROGRAM SUPPORT
CITY HELP INC. OF PHOENIX P.O. BOX 55226 PHOENIX, AZ 85032	86-1001113	501(C)(3)	6,000.	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
CITY OF PHOENIX - PARKS AND RECREATION - 200 W. WASHINGTON 16TH FL. - PHOENIX, AZ 85003	86-6000256	GOVT	27,972.	100,102.			PROGRAM SUPPORT
CITY OF TEMPE FINANCIAL SERVICES OFFICE - 31 E. FIFTH ST. - TEMPE, AZ 85281	86-6000262	GOVT	10,700.	0.			PROGRAM SUPPORT
CITY OF TEMPE OFFICE OF STRATEGIC MANAGEMENT AND DIVERSITY: TEMPE ARIZONA - 31 E. 5TH ST. 2ND FLOOR - TEMPE, AZ 85281	86-6000262	GOVT	23,000.	0.			PROGRAM SUPPORT
CITY OF YUMA - PARKS & RECREATION P.O. BOX 13012 YUMA, AZ 85366	86-6000273	GOVT	9,500.	0.			PROGRAM SUPPORT
CM BASEBALL LEAGUE 7498 E. MONTE CRISTO AVE. #103 SCOTTSDALE, AZ 85260	46-4175298	501(C)(3)	28,000.	0.			PROGRAM SUPPORT
CO+HOOTS FOUNDATION 221 E. INDIANOLA AVE. PHOENIX, AZ 85012	46-4741046	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
COCHISE CANINE RESCUE P.O. BOX 87 POMERENE, AZ 85627	46-3163709	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
COCHISE COLLEGE FOUNDATION 4190 W. HWY. 80 DOUGLAS, AZ 85607-9724	86-0211414	501(C)(3)	25,176.	0.			PROGRAM SUPPORT
COCONINO CASA FOR KIDS, INC. 2005 S. THOMPSON LOOP FLAGSTAFF, AZ 86001	45-2650399	501(C)(3)	8,750.	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
COCONINO COMMUNITY COLLEGE FOUNDATION - 2800 S. LONE TREE RD. - FLAGSTAFF, AZ 86005	86-0717956	501(C)(3)	66,905.	0.			PROGRAM SUPPORT
COCONINO COUNTY COMMUNITY SERVICES 2625 N. KING ST. FLAGSTAFF, AZ 86004	86-6000441	GOVT	13,227.	0.			PROGRAM SUPPORT
COCONINO COUNTY SHERIFF'S OFFICE 911 E. SAWMILL RD. FLAGSTAFF, AZ 86001	86-6000441	GOVT	15,000.	0.			PROGRAM SUPPORT
COCONINO COUNTY SUSTAINABLE ECONOMIC DEVELOPM - P.O. BOX 22100 - FLAGSTAFF, AZ 86002	26-1077054	501(C)(3)	11,500.	0.			PROGRAM SUPPORT
COLLEEN'S DREAM FOUNDATION 7120 E. INDIAN SCHOOL RD. #K SCOTTSDALE, AZ 85251	45-5322829	501(C)(3)	12,600.	0.			PROGRAM SUPPORT
COLLEGE SUCCESS ARIZONA 4040 E. CAMELBACK RD. #220 PHOENIX, AZ 85018	20-2366755	501(C)(3)	1,504,081.	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
COMMUNITIES IN SCHOOLS INC 2345 CRYSTAL DR. #700 ARLINGTON, VA 22202-4801	58-1289174	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
COMMUNITY CANCER FUND 510 W. RIVERSIDE AVE. #207 SPOKANE, WA 99210-2127	46-4735260	501(C)(3)	50,000.	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
COMMUNITY FOOD BANK OF SOUTHERN ARIZONA - 3003 S. COUNTRY CLUB RD. - TUCSON, AZ 85713	51-0192519	501(C)(3)	42,851.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA - 5049 E. BROADWAY BLVD. #201 - TUCSON, AZ 85711	94-2681765	501(C)(3)	105,638.	0.			PROGRAM SUPPORT
COMMUNITY OUTREACH PROGRAM FOR THE DEAF - 268 W. ADAMS ST. - TUCSON, AZ 85705	86-0100880	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
COMPASSION INTERNATIONAL 12290 VOYAGER PKWY. COLORADO SPRINGS, CO 80921-3668	36-2423707	501(C)(3)	6,573.	0.			PROGRAM SUPPORT
CONGREGATION OR TZION 9096 E. BAHIA #106 SCOTTSDALE, AZ 85260	35-2187429	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CONSERVANCY OF SOUTHWEST FLORIDA INC - 1495 SMITH PRESERVE WAY - NAPLES, FL 34102-3500	59-1157084	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
CONSERVATION LEGACY 701 CAMINO DEL RIO #101 DURANGO, CO 81301-5597	84-1450808	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
COPPER CANYON FIRE AND MEDICAL AUTHORITY - 26B SALT MINE RD. - CAMP VERDE, AZ 86326	81-2677819	501(C)(3)	6,750.	0.			PROGRAM SUPPORT
CORE TRANSITIONAL LIVING 2915 E. BASELINE RD. #115 GILBERT, AZ 85234	81-4935095	501(C)(3)	5,000.	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
CORNUCOPIA COMMUNITY ADVOCATES 95 SPOTTED FAWN CT. SEDONA, AZ 86351	86-0990310	501(C)(3)	13,677.	0.			PROGRAM SUPPORT
CORPORATE ACCOUNTABILITY INTERNATIONAL - 10 MILK ST. #610 - BOSTON, MA 02108	41-1322686	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
CORTNEY'S PLACE 7000 E. SHEA BLVD. #1430 SCOTTSDALE, AZ 85254	42-1745079	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
COTTONWOOD POLICE DEPARTMENT 199 S. SIXTH ST. COTTONWOOD, AZ 86326	86-6007877	GOVT	9,000.	0.			PROGRAM SUPPORT
COTTONWOOD-OAK CREEK SCHOOL DISTRICT - ONE N. WILLARD ST. - COTTONWOOD, AZ 86326	86-6000563	PUBLIC SCHOOL	9,000.	0.			PROGRAM SUPPORT
COVENANT HOUSE CALIFORNIA 1325 N. WESTERN AVE. LOS ANGELES, CA 90027	13-3391210	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
COVENANT PATHWAYS P.O. BOX 455 VANDERWAGEN, NM 87326	47-3515588	501(C)(3)	23,400.	0.			PROGRAM SUPPORT
COYOTE TASKFORCE, INC. 54 E. PENNINGTON ST. TUCSON, AZ 85701	86-0679405	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CREATIVITY FOR PEACE 369 MONTEZUMA AVE. #566 SANTA FE, NM 87501	85-0366087	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRECIENDO UNIDOS GROWING TOGETHER 2801 N. 31ST ST. PHOENIX, AZ 85008	86-0943924	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CREIGHTON COMMUNITY FOUNDATION 3219 E. CAMELBACK RD. #376 PHOENIX, AZ 85018	46-2275877	501(C)(3)	7,765.	0.			PROGRAM SUPPORT
CROHN'S & COLITIS FOUNDATION 4647 N. 32ND ST. #B-100 PHOENIX, AZ 85018	13-6193105	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
CROSIER COMMUNITY OF PHOENIX P.O. BOX 90428 PHOENIX, AZ 85066	86-0503153	501(C)(3)	18,500.	0.			PROGRAM SUPPORT
CROSIER FATHERS & BROTHERS P.O. BOX 90428 PHOENIX, AZ 85066	35-1300292	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
CROSSROADS, INC. 1700 E. THOMAS RD. PHOENIX, AZ 85016-7605	86-0182987	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
DARING ADVENTURES 1946 W. MORNINGSIDE DR. PHOENIX, AZ 85023	86-0749240	501(C)(3)	15,500.	0.			PROGRAM SUPPORT
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755-4400	02-0222111	501(C)(3)	6,903.	0.			PROGRAM SUPPORT
DATAARTS 400 MARKET ST. #600 PHILADELPHIA, PA 19106	45-4844612	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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	PUBLIC SCHOOL	40,000.	0.			PROGRAM SUPPORT
DEL E. WEBB CENTER FOR THE PERFORMING ARTS - 2001 W. WICKENBURG WAY #3 - WICKENBURG, AZ 85390	86-0873249	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
DESERT BOTANICAL GARDEN 1201 N. GALVIN PKWY. PHOENIX, AZ 85008	86-0136925	501(C)(3)	362,350.	0.			PROGRAM SUPPORT
DESERT DISCOVERY CENTER 7904 E. CHARPARRAL RD. #A110 PMB 48 SCOTTSDALE, AZ 85250	47-3160751	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
DESERT FOOTHILLS LAND TRUST P.O. BOX 4861 CAVE CREEK, AZ 85327	86-0677917	501(C)(3)	12,999.	0.			PROGRAM SUPPORT
DESERT FOOTHILLS LIBRARY P.O. BOX 4070 CAVE CREEK, AZ 85327	51-0153556	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
DESERT MARIGOLD SCHOOL 6210 S. 28TH ST. PHOENIX, AZ 85042	86-0769535	501(C)(3)	8,200.	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 MISSION, INC. 9229 N. 4TH ST. PHOENIX, AZ 85020	86-0096941	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
DESERT PALMS PRESBYTERIAN CHURCH 13459 W. STARDUST BLVD. SUN CITY WEST, AZ 85375-2548	86-0397656	501(C)(3)	20,650.	0.			PROGRAM SUPPORT
DETOUR CO. THEATRE P.O. BOX 15067 PHOENIX, AZ 85060	01-0622545	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
DEVEREUX FOUNDATION 2025 N. 3RD ST. SUITE 250 PHOENIX, AZ 85004	23-1390618	501(C)(3)	105,000.	0.			PROGRAM SUPPORT
DIAMOND STAR RANCH INC. 906 S. 339TH AVE. TONOPAH, AZ 85354	20-2842812	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
DIANA GREGORY OUTREACH SERVICES 1934 E. CAMELBACK RD. #120-223 PHOENIX, AZ 85016	27-1030793	501(C)(3)	21,500.	0.			PROGRAM SUPPORT
DIOCESE OF PHOENIX 400 E. MONROE ST. PHOENIX, AZ 85004-2336	86-0465177	501(C)(3)	22,250.	0.			PROGRAM SUPPORT
DIRECT RELIEF 6100 WALLACE BECKNELL RD. SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
DISABLED AMERICAN VETERANS CHARITABLE TRUST - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076	52-1521276	501(C)(3)	9,950.	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
DISCOVERY TRIANGLE DEVELOPMENT CORPORATION - 275 N. GATEWAY DR. - PHOENIX, AZ 85040	27-2255896	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	15,300.	0.			PROGRAM SUPPORT
DOGTOPIA FOUNDATION 6245 N. 24TH PKWY. #210 PHOENIX, AZ 85016	81-3694122	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
DONALD R. KEMP YOUTH HUNTING CLUB, INC. - 2831 CLOUDCROFT CIR. - LAS CRUCES, NM 88011	20-2145081	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
DOREEN KATZ MEMORIAL CANCER FOUNDATION - 16748 E. SMOKY HILL RD. #9C-203 - CENTENNIAL, CO 80015	45-4089832	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
DOWN SYNDROME NETWORK P.O. BOX 12495 TEMPE, AZ 85284	61-1409048	501(C)(3)	7,065.	0.			PROGRAM SUPPORT
DRESS FOR SUCCESS 1024 E. BUCKEYE RD. #165 PHOENIX, AZ 85034	26-3610807	501(C)(3)	13,600.	0.			PROGRAM SUPPORT
DUCKS UNLIMITED, INC. ONE WATER FOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
DUET PARTNERS IN HEALTH & AGING, INC. - 555 W. GLENDALE AVE. - PHOENIX, AZ 85021	74-2370522	501(C)(3)	24,250.	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
DYSART COMMUNITY CENTER P.O. BOX 716 EL MIRAGE, AZ 85335	86-6031134	501(C)(3)	15,293.	0.			PROGRAM SUPPORT
DYSART UNIFIED SCHOOL DISTRICT 15802 N. PARKVIEW PL. SURPRISE, AZ 85374	86-0590527	PUBLIC SCHOOL	5,400.	0.			PROGRAM SUPPORT
EAST VALLEY ADULT RESOURCES, INC. 45 W. UNIVERSITY DR. #A MESA, AZ 85201	74-2413093	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
EAST VALLEY INSTITUTE OF TECHNOLOGY - 1601 W. MAIN ST. - MESA, AZ 85201	86-0953896	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
EAST VALLEY JEWISH CC 908 N. ALMA SCHOOL RD. CHANDLER, AZ 85224	86-0618301	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ECOSA INSTITUTE 1300 W. GURLEY ST. #2 PRESCOTT, AZ 86303	86-0844175	501(C)(3)	100,000.	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)	27,398.	0.			PROGRAM SUPPORT
EL ZARIBAH PERMANENT ENDOWMENT TRANSPORTATION - 552 N. 40TH ST. - PHOENIX, AZ 85008	86-0018510	501(C)(10)	54,664.	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
ELEVATE NEPAL P.O. BOX 391 FLAGSTAFF, AZ 86002	81-5212747	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ELEVATE PHOENIX 3750 W. INDIAN SCHOOL RD. PHOENIX, AZ 85019	90-0451740	501(C)(3)	26,934.	0.			PROGRAM SUPPORT
ELOY ELEMENTARY SCHOOL DISTRICT 1011 N. SUNSHINE BLVD. ELOY, AZ 85131	86-6000557	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
EMPACT-SUICIDE PREVENTION CENTER 618 S. MADISON DR. TEMPE, AZ 85281	74-2562293	501(C)(3)	9,002.	0.			PROGRAM SUPPORT
EMPOWER COLLEGE PREP 5757 N. CENTRAL AVE. BLDG. B, LOWER PHOENIX, AZ 85012	90-0717690	501(C)(3)	11,620.	0.			PROGRAM SUPPORT
ENTREPRENEURS' ORGANIZATION 500 MONTGOMERY ST. #700 ALEXANDRIA, VA 22314	52-1651248	501(C)(3)	112,500.	0.			PROGRAM SUPPORT
EPILEPSY FOUNDATION OF ARIZONA 3620 N. 4TH AVE #228 PHOENIX, AZ 85013	86-6080639	501(C)(3)	5,339.	0.			PROGRAM SUPPORT
EPISCOPAL PARISH OF ST. BARNABAS 6715 N. MOCKINGBIRD LN. SCOTTSDALE, AZ 85253	86-0127609	501(C)(3)	94,000.	0.			PROGRAM SUPPORT
EQUINE VOICES RESCUE & SANCTUARY P.O. BOX 1685 GREEN VALLEY, AZ 85622	74-3127794	501(C)(3)	5,000.	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
ESPERANCA, INC. 1911 W. EARLL DR. PHOENIX, AZ 85015	23-7087997	501(C)(3)	5,645.	0.			PROGRAM SUPPORT
EVA MARSHALL ELEMENTARY SCHOOL 840 N. BONITO ST. FLAGSTAFF, AZ 86001	86-0593041	PUBLIC SCHOOL	6,200.	0.			PROGRAM SUPPORT
EVIDENCE ACTION P.O. BOX 65480 WASHINGTON, DC 20035-5480	90-0874591	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
EXPECT MORE ARIZONA P.O. BOX 16088 PHOENIX, AZ 85011-6088	45-3681012	501(C)(3)	102,500.	0.			PROGRAM SUPPORT
EXPERIENCE MATTERS CONSORTIUM, INC. - 360 E. CORONADO RD. #170 - PHOENIX, AZ 85004	45-3788542	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
FAITH BIBLE CHURCH 355 UNION ST. LITTLETON, NH 03561	02-0338160	501(C)(3)	5,160.	0.			PROGRAM SUPPORT
FAITH PRESBYTERIAN CHURCH 16000 N. DEL WEBB BLVD. SUN CITY, AZ 85351	23-7323022	501(C)(3)	17,460.	0.			PROGRAM SUPPORT
FAMILY PROMISE - GREATER PHOENIX 7221 E. BELLEVIEW ST. #5 SCOTTSDALE, AZ 85257	86-0914408	501(C)(3)	8,750.	0.			PROGRAM SUPPORT
FATHER WASSON LEGACY ENDOWMENT INC. - 134 N. LASALLE ST. #500 - CHICAGO, IL 60602-1036	91-2005679	501(C)(3)	5,000.	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
FEARLESS KITTY RESCUE 16832 E. AVENUE OF THE FOUNTAINS FOUNTAIN HILLS, AZ 85268	46-0993077	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
FEEDING MATTERS, INC. 7227 N. 16TH ST. #110 PHOENIX, AZ 85020	20-8095826	501(C)(3)	24,300.	0.			PROGRAM SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES - PHOENIX - P.O. BOX 34466 - PHOENIX, AZ 85067	44-0610626	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
FIRE INTERNATIONAL INC. P.O. BOX 5306 CONCORD, NC 28027	59-3563742	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
FIRST 200 BEDFORD ST. MANCHESTER, NH 03101	22-2990908	501(C)(3)	17,700.	0.			PROGRAM SUPPORT
FIRST CONGREGATIONAL CHURCH UCC PHOENIX - 1407 N. SECOND ST. - PHOENIX, AZ 85004	86-0119986	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
FISHER HOUSE FOUNDATION 111 ROCKVILLE PIKE #420 ROCKVILLE, MD 20850	11-3158401	501(C)(3)	12,715.	0.			PROGRAM SUPPORT
FLAGSTAFF COMMUNITY BAND P.O. BOX 2423 FLAGSTAFF, AZ 86003	86-0806577	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FLAGSTAFF FAMILY FOOD CENTER: FOOD BANK AND KITCHEN - 3805 E. HUNTINGTON DR. - FLAGSTAFF, AZ 86004	81-4518905	501(C)(3)	184,137.	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
FLAGSTAFF FESTIVAL OF SCIENCE P.O. BOX 22402 FLAGSTAFF, AZ 86002-2402	86-0699532	501(C)(3)	5,045.	0.			PROGRAM SUPPORT
FLAGSTAFF PUBLIC LIBRARY FOUNDATION - 300 W. ASPEN AVE. - FLAGSTAFF, AZ 86001	86-0424715	501(C)(3)	16,600.	0.			PROGRAM SUPPORT
FLAGSTAFF SHELTER SERVICES, INC. P.O. BOX 1808 FLAGSTAFF, AZ 86002	20-4921369	501(C)(3)	33,676.	0.			PROGRAM SUPPORT
FLAGSTAFF SYMPHONY ORCHESTRA P.O. BOX 122 FLAGSTAFF, AZ 86002	86-0186038	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
FLAGSTAFF UNIFIED SCHOOL DISTRICT #1 - 3285 E. SPARROW AVE. - FLAGSTAFF, AZ 86004	86-0593041	PUBLIC SCHOOL	5,400.	0.			PROGRAM SUPPORT
FLAGSTAFF UNIFIED SCHOOL DISTRICT FOUNDATION, - 3285 EAST SPARROW AVE. - FLAGSTAFF, AZ 86004	47-4086557	501(C)(3)	21,500.	0.			PROGRAM SUPPORT
FLORENCE CRITTENTON SERVICES OF AZ 715 W. MARIPOSA ST. PHOENIX, AZ 85013	86-0103282	501(C)(3)	58,000.	0.			PROGRAM SUPPORT
FLORIDA CERTIFIED ORGANIC GROWERS & CONSUMERS - P.O. BOX 12311 - GAINESVILLE, FL 32604	59-3006664	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FLOWING WELLS UNIFIED SCHOOL DISTRICT - 1556 W. PRINCE RD. - TUCSON, AZ 85705	86-6003684	PUBLIC SCHOOL	5,000.	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
FOLDS OF HONOR FOUNDATION - NATIONAL - 8551 N. 125TH E AVE. - OWASSO, OK 74055	75-3240683	501(C)(3)	20,063.	0.			PROGRAM SUPPORT
FOOD FOR THE POOR 6401 LYONS RD. COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	5,380.	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)	40,700.	0.			PROGRAM SUPPORT
FOUNDATION FOR CREATIVE BROADCASTING, INC DBA - 220 S. FOURTH AVE. - TUCSON, AZ 85701	94-2746379	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FOUNDATION FOR SENIOR LIVING 1201 E. THOMAS RD. PHOENIX, AZ 85014	86-0411904	501(C)(3)	5,250.	0.			PROGRAM SUPPORT
FOUNDATION FOR THE CONSERVATION OF ARIZONA'S WILDLIFE - 5000 W. CAREFREE HWY. MAIL DROP DOHQ - PHOENIX, AZ 85086	86-0684044	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
FOWLER ELEMENTARY SCHOOL DISTRICT 1617 S. 67TH AVE. PHOENIX, AZ 85043	86-6000501	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
FRANCISCAN RENEWAL CENTER 5802 E. LINCOLN DR. SCOTTSDALE, AZ 85253	86-0720036	501(C)(3)	60,635.	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
FRANK LLOYD WRIGHT FOUNDATION 12621 N. FRANK LLOYD WRIGHT BIVD. SCOTTSDALE, AZ 85259	86-0197576	501(C)(3)	5,495.	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)	532,810.	0.			PROGRAM SUPPORT
FRIENDLY HOUSE 113 W. SHERMAN ST. PHOENIX, AZ 85003	86-0120506	501(C)(3)	34,438.	0.			PROGRAM SUPPORT
FRIENDS OF BISBEE ANIMAL SHELTER P.O. BOX 1620 BISBEE, AZ 85603	47-2518622	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
FRIENDS OF CAMP COLTON P.O. BOX 393 FLAGSTAFF, AZ 86002	86-1015268	501(C)(3)	21,740.	0.			PROGRAM SUPPORT
FRIENDS OF PUBLIC RADIO ARIZONA 2323 W. 14TH ST. 4TH FL TEMPE, AZ 85281	01-0579687	501(C)(3)	260,624.	0.			PROGRAM SUPPORT
FRIENDS OF THE PATAGONIA LIBRARY P.O. BOX 415 PATAGONIA, AZ 85624	74-2437923	501(C)(3)	14,400.	0.			PROGRAM SUPPORT
FRIENDS OF THE PHOENIX PUBLIC LIBRARY - 1221 N. CENTRAL AVE. - PHOENIX, AZ 85004	86-0337769	501(C)(3)	40,250.	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
FRIENDS OF THE SIERRA VISTA ANIMAL SHELTER - 2160 E. FRY BLVD. #C5 PMB 284 - SIERRA VISTA, AZ 85636	27-1084477	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE VERDE RIVER P.O. BOX 2535 COTTONWOOD, AZ 86326	45-2927355	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FROTH AND BUBBLE FOUNDATION FOR FOOD ASSISTANCE, INC. - 7349 VIA PASEO DEL SUR #515-426 - SCOTTSDALE, AZ 85258	82-3212998	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FULL CIRCLE CHARITIES 2529 E. 7TH AVE FLAGSTAFF, AZ 86004	20-3100972	501(C)(3)	12,329.	0.			PROGRAM SUPPORT
FUNDRAISING FOR RANSOM AREA AND COMMUNITY (FRAC) - P.O. BOX 391 - LISBON, ND 58054	46-3248623	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FURNISHING DIGNITY P.O. BOX 51209 PHOENIX, AZ 85076-1209	47-2214017	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
FUTURE FOR KIDS 1425 W. SOUTHERN AVE. TEMPE, AZ 85282	86-1011434	501(C)(3)	15,500.	0.			PROGRAM SUPPORT
FUTURE STARS, INC 12127 W. WINDROSE DR. EL MIRAGE, AZ 85335	26-1502209	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
GABRIEL'S ANGELS, INC. 727 E. BETHANY HOME RD. #C-100 PHOENIX, AZ 85014	86-0991198	501(C)(3)	18,900.	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
GAP MINISTRIES, INC. 2861 N. FLOWING WELLS RD. #161 TUCSON, AZ 85705	77-0385387	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
GARDENS FOR HUMANITY P.O. BOX 1202 SEDONA, AZ 86339	86-0826292	501(C)(3)	5,862.	0.			PROGRAM SUPPORT
GENESIS PROGRAM INC. 525 E. MCDOWELL RD. PHOENIX, AZ 85004	86-0739107	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DR. MS 1A3 FAIRFAX, VA 22030	54-1603842	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
GEORGE PHIPPEN MEMORIAL FOUNDATION 4701 N. US HWY 89 PRESCOTT, AZ 86301	51-0157597	501(C)(3)	45,253.	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	PUBLIC SCHOOL	25,000.	0.			PROGRAM SUPPORT
GIRL SCOUTS-ARIZONA CACTUS-PINE COUNCIL, INC. - 119 E. CORONADO RD. - PHOENIX, AZ 85004	86-0133397	501(C)(3)	117,245.	0.			PROGRAM SUPPORT
GLENDALE ELEMENTARY SCHOOL DISTRICT - 7301 N. 58TH AVE. - GLENDALE, AZ 85301	86-6000498	PUBLIC SCHOOL	5,000.	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
GLENDALE UNION HIGH SCHOOL DISTRICT - 7650 N. 43RD AVE. - GLENDALE, AZ 85301	74-2490334	PUBLIC SCHOOL	15,000.	0.			PROGRAM SUPPORT
GLOBAL NETWORK FOR SUSTAINABLE DEVELOPMENT - P.O. BOX 871104 - TEMPE, AZ 85287	82-3512985	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
GOLDWATER INSTITUTE 500 E. CORONADO RD. PHOENIX, AZ 85004	86-0597661	501(C)(3)	381,000.	0.			PROGRAM SUPPORT
GOOD EARTH MONTESSORI SCHOOL 1704 N. CENTER ST. MESA, AZ 85201	86-0451757	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
GOOD SHEPHERD OF THE HILLS P.O. BOX 110 CAVE CREEK, AZ 85327	86-4457955	501(C)(3)	20,642.	0.			PROGRAM SUPPORT
GOODWILL INDUSTRIES OF CENTRAL ARIZONA - PHOE - 2626 W. BERYL AVE. - PHOENIX, AZ 85021	86-0104415	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
GOSPEL OUTBOUND 2738 E. MAIN ST. MILLVILLE, NJ 08332	22-3537576	501(C)(3)	61,000.	0.			PROGRAM SUPPORT
GOVERNOR'S OFFICE OF EDUCATION 1700 W. WASHINGTON ST. #503 PHOENIX, AZ 85007	86-6004791	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
GRAHAM COUNTY INTERFAITH CARE ALLIANCE, INC. - 1020 S. TENTH AVE. - SAFFORD, AZ 85546	20-0972668	501(C)(3)	9,493.	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
GRAHAM COUNTY SCHOOL SUPERINTENDENT - 921 W. THATCHER BLVD. - SAFFORD, AZ 85546	27-1713813	PUBLIC SCHOOL	48,445.	0.			PROGRAM SUPPORT
GRAND CANYON ASSOCIATION P.O. BOX 399 GRAND CANYON, AZ 86023-0399	86-0179548	501(C)(3)	91,500.	0.			PROGRAM SUPPORT
GRAND CANYON TRUST 2601 N. FORT VALLEY RD. FLAGSTAFF, AZ 86001	86-0512633	501(C)(3)	12,700.	0.			PROGRAM SUPPORT
GRAND CANYON YOUTH P.O. BOX 23376 FLAGSTAFF, AZ 86002	86-0905180	501(C)(3)	56,500.	0.			PROGRAM SUPPORT
GRAND COMMUNITY BAPTIST CHURCH 18350 N. GOLDWATER RIDGE DR. SURPRISE, AZ 85374	86-0936303	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
GREAT HEARTS ACADEMIES 7205 N. PIMA RD. SCOTTSDALE, AZ 85250	20-2036133	501(C)(3)	15,026.	0.			PROGRAM SUPPORT
GREATER HOUSTON COMMUNITY FOUNDATION - 5120 WOODWAY DR. #6000 - HOUSTON, TX 77056	23-7160400	501(C)(3)	14,200.	0.			PROGRAM SUPPORT
GREENACTION FOR HEALTH AND ENVIRONMENTAL JUSTICE - 315 SUTTER ST. SECOND FL. - SAN FRANCISCO, CA 94108	43-2050242	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
GREENWAY MIDDLE SCHOOL 3002 E. NISBET PHOENIX, AZ 85032	86-6005162	PUBLIC SCHOOL	5,000.	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
GROW EDUCATION OUTDOORS 1711 E. MISSOURI AVE. #8 PHOENIX, AZ 85016	46-2829434	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY CENTRAL ARIZONA - P.O. BOX 369 - PEORIA, AZ 85380	74-2401708	501(C)(3)	43,112.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY OF NORTHERN ARIZONA - 2016 N. FOURTH ST. - FLAGSTAFF, AZ 86004	86-0745153	501(C)(3)	8,225.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY, PAYSON AREA P.O. BOX 1131 PAYSON, AZ 85547	86-0818407	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
HAITIAN HEALTH FOUNDATION, INC. 97 SHERMAN ST. NORWICH, CT 06360	06-1135999	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HANDS ON NASHVILLE INC. 37 PEABODY ST. #206 NASHVILLE, TN 37210	62-1461078	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
HANDSON GREATER PHOENIX 5151 N. 19TH AVE. #200 PHOENIX, AZ 85015	86-0735514	501(C)(3)	16,300.	0.			PROGRAM SUPPORT
HARQUAHALA VALLEY COMMUNITY BENEFITS FOUNDATI - P.O. BOX 1205 - TONOPAH, AZ 85354	80-0007461	501(C)(3)	110,000.	0.			PROGRAM SUPPORT
HAVEN FAMILY RESOURCE CENTER 2174 MCCULLOCH BLVD. N. LAKE HAVASU CITY, AZ 86403	65-1225164	501(C)(3)	8,500.	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
HEALING JOURNEY 2197 S. FOURTH AVE. #202 YUMA, AZ 85364	45-2037402	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HEARD MUSEUM 2301 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0107517	501(C)(3)	21,200.	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)	74,000.	0.			PROGRAM SUPPORT
HERITAGE ACADEMY 625 MAGNOLIA LN. COLUMBUS, MS 39705	64-0435248	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HIGHLANDS CENTER FOR NATURAL HISTORY - 1375 S. WALKER RD. - PRESCOTT, AZ 86303	86-0798677	501(C)(3)	19,000.	0.			PROGRAM SUPPORT
HIGHLANDS CHURCH 9050 PINNACLE PEAK RD. SCOTTSDALE, AZ 85255	86-0897323	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HIGLEY UNIFIED SCHOOL DISTRICT 2935 S. RECKER RD GILBERT, AZ 85295	86-6000505	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HISTORICAL SOCIETY OF BERKS COUNTY 940 CENTRE AVE. READING, PA 19601	23-1421917	501(C)(3)	78,987.	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
HOME FUR GOOD ANIMAL RESCUE AND PLACEMENT - 10220 N. 32ND ST. - PHOENIX, AZ 85028-3823	27-0621954	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HOMELESS I.D. PROJECT P.O. BOX 13027 PHOENIX, AZ 85002	86-0664652	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HOMELESS YOUTH CONNECTION 9950 W. VAN BUREN #114 AVONDALE, AZ 85323	27-3182999	501(C)(3)	16,271.	0.			PROGRAM SUPPORT
HOMEMAKERS BY CHOICE 11453 N. 53RD PL. SCOTTSDALE, AZ 85254	86-0802701	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
HOMeward BOUND 2302 W. COLTER ST. PHOENIX, AZ 85015	86-0660875	501(C)(3)	30,565.	0.			PROGRAM SUPPORT
HONORHEALTH FOUNDATION 8125 N. HAYDEN RD. SCOTTSDALE, AZ 85258	74-2355411	501(C)(3)	448,884.	0.			PROGRAM SUPPORT
HOPE 4 KIDS INTERNATIONAL - ARIZONA - P.O. BOX 74010 - PHOENIX, AZ 85087	47-1686704	501(C)(3)	33,700.	0.			PROGRAM SUPPORT
HOPE CHURCH 2530 W. HAPPY VALLEY RD. #1273 PHOENIX, AZ 85085	26-4086824	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
HOPEWEST 725 S. FOURTH ST. MONTROSE, CO 81401	84-1207388	501(C)(3)	5,000.	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
HOPI TUTSKWA PERMACULTURE INSTITUTE - P.O. BOX 967 - KYKOTSMOVI, AZ 86039	47-4563866	501(C)(3)	25,000.	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, I - P.O. BOX 698 - HEREFORD, AZ 85615	27-1823705	501(C)(3)	25,550.	0.			PROGRAM SUPPORT
HOSPICE OF THE VALLEY 1510 E. FLOWER ST. PHOENIX, AZ 85014-5656	86-0338886	501(C)(3)	144,681.	0.			PROGRAM SUPPORT
HOSPICE OF YUMA 1824 S. EIGHTH AVE. YUMA, AZ 85364	86-0409708	501(C)(3)	130,725.	0.			PROGRAM SUPPORT
HOUSING SOLUTIONS OF NORTHERN ARIZONA, INC. - P.O. BOX 30134 - FLAGSTAFF, AZ 86003	86-0732457	501(C)(3)	30,336.	0.			PROGRAM SUPPORT
HOZHONI FOUNDATION, INC. 2133 N. WALGREEN ST. FLAGSTAFF, AZ 86004	86-0255127	501(C)(3)	24,557.	0.			PROGRAM SUPPORT
HUALALAI 'OHANA FOUNDATION P.O. BOX 5227 KAILUA-KONA, HI 96745	81-0570716	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
HUALAPAI TRIBE P.O. BOX 179 PEACH SPRINGS, AZ 86434	86-0092282	501(C)(3)	14,800.	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
HUMAN SERVICES CAMPUS 206 S. 12TH AVE. PHOENIX, AZ 85007	86-1050572	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF CENTRAL ARIZONA P.O. BOX 242 PAYSON, AZ 85547	23-7206092	501(C)(3)	28,800.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF MOHAVE COUNTY 1707 E. ANDY DEVINE AVE. KINGMAN, AZ 86401	47-5313372	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF SOUTHERN ARIZONA 635 W. ROGER RD. TUCSON, AZ 85705	86-0112798	501(C)(3)	10,393.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF THE WHITE MOUNTAINS - P.O. BOX 909 - LAKESIDE, AZ 85929	86-0250431	501(C)(3)	5,250.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF WICKENBURG 4000 INDUSTRIAL WAY WICKENBURG, AZ 85390-2019	20-1658195	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF YUMA 4050 S. AVE. 4-1/2 E YUMA, AZ 85365	86-6053617	501(C)(3)	50,500.	0.			PROGRAM SUPPORT
HUMBOLDT UNIFIED SCHOOL DISTRICT 6411 N. ROBERT RD. PRESCOTT VALLEY, AZ 86314	89-6003010	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
I.D.E.A. MUSEUM 150 W. PEPPER PL. MESA, AZ 85201	94-2621572	501(C)(3)	5,000.	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
ICAN 27 W. MORTEN AVE. PHOENIX, AZ 85021	86-0818253	501(C)(3)	7,497.	0.			PROGRAM SUPPORT
IMAGINE SCHOOLS 105 N. GLEBE RD. #610 ARLINGTON, VA 22201	04-3466383	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
IMMACULATE CONCEPTION CHURCH AND SCHOOL - 505 S. AVE. B - YUMA, AZ 85364-2732	86-0143318	501(C)(3)	5,900.	0.			PROGRAM SUPPORT
IMPROVING CHANDLER AREA NEIGHBORHOODS - 650 E. MORELOS ST. - CHANDLER, AZ 85225	86-0761030	501(C)(3)	27,276.	0.			PROGRAM SUPPORT
INNOCENTS AT RISK INC. 1101 30TH ST. NW #500 WASHINGTON, DC 20007	16-1722439	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
INTERFAITH COOPERATIVE MINISTRIES P.O. BOX 2225 PHOENIX, AZ 85002-2225	86-0401223	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
INTERNATIONAL SERVANTS ACTING AS CHRIST, INC. - 10620 HARRIS RD. - HUNTERSVILLE, NC 28078	20-0580555	501(C)(3)	33,000.	0.			PROGRAM SUPPORT
INTERNATIONAL TEAMS 411 W. RIVER RD. ELGIN, IL 60123	36-6069820	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
ISAAC ELEMENTARY SCHOOL DISTRICT 3348 W. MCDOWELL RD. PHOENIX, AZ 85009	86-6000483	PUBLIC SCHOOL	5,000.	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
JEREMIAH PROGRAM 1510 LAUREL AVE. #100 MINNEAPOLIS, MN 55403	41-1801834	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY FOUNDATION OF GREATER PHOENI - 12701 N. SCOTTSDALE RD. #202 - SCOTTSDALE, AZ 85254	47-0874376	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICES - 4747 N. SEVENTH ST. #100 - PHOENIX, AZ 85014	86-0096781	501(C)(3)	64,050.	0.			PROGRAM SUPPORT
JEWISH FEDERATIONS OF NORTH AMERICA, INC. - WALL STREET STATION P.O. BOX 157 - NEW YORK, NY 10268	13-1624240	501(C)(3)	5,890.	0.			PROGRAM SUPPORT
JEWISH NATIONAL FUND 8698 E. SAN ALBERTO #B SCOTTSDALE, AZ 85258	13-1659627	501(C)(3)	11,618.	0.			PROGRAM SUPPORT
JEWISH VOICE MINISTRIES INTERNATIONAL - P.O. BOX 31998 - PHOENIX, AZ 85046-1998	86-0217838	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
JOBS FOR ARIZONA'S GRADUATES, INC. 3320 W. CHERYL DR. #B220 PHOENIX, AZ 85051	86-0669709	501(C)(3)	7,600.	0.			PROGRAM SUPPORT
JOE FOSS INSTITUTE 8925 E. PIMA CENTER PKWY #100 SCOTTSDALE, AZ 85258	86-1026421	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
JOHN BURROUGHS SCHOOL 755 S. PRICE RD. ST. LOUIS, MO 63124	43-0652619	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

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
JOHNJAY AND RICH LOVE UP FOUNDATION - 4340 E. INDIAN SCHOOL RD. #21-524 - PHOENIX, AZ 85018	26-1473086	501(C)(3)	11,879.	0.			PROGRAM SUPPORT
JUNIOR ACHIEVEMENT OF ARIZONA 636 W. SOUTHERN AVE. TEMPE, AZ 85282	86-0184349	501(C)(3)	26,561.	0.			PROGRAM SUPPORT
JUST VISION 1616 P ST. NW #340 WASHINGTON, DC 20036	20-4898729	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
KAIZEN EDUCATION FOUNDATION 7878 N. 16TH ST. #150 PHOENIX, AZ 85020	80-0197489	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
KASEM CARES, INC. 2372 MORSE AVE. #369 IRVINE, CA 92614	47-3610518	501(C)(3)	200,000.	0.			PROGRAM SUPPORT
KEEP MEMORY ALIVE 888 W. BONNEVILLE AVE. LAS VEGAS, NV 89106	88-0515534	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
KEYSTONE MONTESSORI CHARTER SCHOOL 1025 E. LIBERTY LN. PHOENIX, AZ 85048	86-0941637	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
KIDS AT HOPE 2400 W. DUNLAP #135 PHOENIX, AZ 85021	86-0980161	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
KIK - KENTFIELD SCHOOL FOUNDATION 750 COLLEGE AVE. KENTFIELD, CA 94904	94-2665683	501(C)(3)	9,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KILLIP ELEMENTARY SCHOOL 2300 E. SIXTH AVE. FLAGSTAFF, AZ 86004		PUBLIC SCHOOL	46,960.	0.			PROGRAM SUPPORT
KING'S DAUGHTERS CHILD DEVELOPMENT CENTER - 590 N. DUPONT AVE. - MADISON, TN 37115	62-0729602	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
KNIFE RIVER LUTHERAN CHURCH 158 CHURCH RD. P.O. BOX 218 KNIFE RIVER, MN 55609	41-2009809	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
KNIFE RIVER RECREATION COUNCIL P.O. BOX 266 199 ALGER SMITH RD. KNIFE RIVER, MN 55609	36-3307682	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
KYRENE SCHOOL DISTRICT 8700 S. KYRENE RD. TEMPE, AZ 85284	86-6000494	PUBLIC SCHOOL	10,000.	0.			PROGRAM SUPPORT
LABOR'S COMMUNITY SERVICE AGENCY 3117 N. 16TH ST. #100 PHOENIX, AZ 85016	86-0300832	501(C)(3)	36,500.	0.			PROGRAM SUPPORT
LABYRINTH INC. 155 BANK ST. NEW YORK, NY 10014	13-3985592	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
LAKE HAVASU UNIFIED SCHOOL DISTRICT #1 - 2200 HAVASUPAI BLVD. - LAKE HAVASU CITY, AZ 86403	90-0088956	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
LAKE TAHOE SUMMERFEST 948 INCLINE WAY INCLINE VILLAGE, NV 89451	45-2682958	501(C)(3)	5,000.	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
LAVEEN ELEMENTARY SCHOOL DISTRICT 5001 W. DOBBINS RD. LAVEEN, AZ 85339	86-6000584	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
LEADING EDGE ACADEMY 633 E. RAY RD. #132 GILBERT, AZ 85296	74-3027316	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
LEADING FOR CHANGE 55 E. VERNON AVE. PHOENIX, AZ 85004	46-1797595	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
LEGACY CONNECTION 360 E. CORONADO RD. #100 PHOENIX, AZ 85004	90-0036015	501(C)(3)	31,395.	0.			PROGRAM SUPPORT
LEISURE WORLD FOUNDATION OF ARIZONA, INC. - 908 S. POWER RD. - MESA, AZ 85206	86-0789666	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
LIBERTY ELEMENTARY SCHOOL DISTRICT 19871 W. FREMONT RD. BUCKEYE, AZ 85326	86-6000493	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
LIBERTY WILDLIFE REHABILITATION FOUNDATION - 2600 E. ELWOOD ST. - PHOENIX, AZ 85040	94-2738161	501(C)(3)	24,350.	0.			PROGRAM SUPPORT
LIFE PARADIGMS, INC. 4133 N. 15TH DR. PHOENIX, AZ 85015	86-0957439	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
LIFEBRIDGE COMMUNITY ALLIANCE INC. 7510 N. 27TH AVE. PHOENIX, AZ 85051	37-1553260	501(C)(3)	7,000.	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
LIFESTYLE CHRISTIANITY INC. 729 GRAPEVINE HIGHWAY # 220 HURST, TX 76054	46-4214548	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
LIGHT MISSION PENTECOSTAL CHURCH OF PHOENIX - 6702 S. 48TH LN. - LAVEEN, AZ 85339	46-4608974	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
LINKS, INC. - PHOENIX CHAPTER P.O. BOX 67237 PHOENIX, AZ 85082	52-1170830	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
LIONS CAMP TATIYEE, INC. P.O. BOX 6910 MESA, AZ 85216	86-6052371	501(C)(3)	24,500.	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	PUBLIC SCHOOL	10,000.	0.			PROGRAM SUPPORT
LITERACY VOLUNTEERS OF COCONINO COUNTY - 2500 N. ROSE ST. #102 - FLAGSTAFF, AZ 86004	86-0716673	501(C)(3)	18,179.	0.			PROGRAM SUPPORT
LITERACY VOLUNTEERS OF MARICOPA COUNTY, INC. - 729 E. HATCHER RD. - PHOENIX, AZ 85068	94-2870927	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
LOCAL FIRST ARIZONA FOUNDATION 407 E. ROOSEVELT ST. PHOENIX, AZ 85004	26-1657951	501(C)(3)	15,000.	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
LOST OUR HOME PET FOUNDATION 2323 S. HARDY DR. TEMPE, AZ 85282	37-1589959	501(C)(3)	20,250.	0.			PROGRAM SUPPORT
LOVE TREE FARM INC. 10120 S. AVE. F YUMA, AZ 85364	47-4013009	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
LOW COST SPAY NEUTER FOUNDATION 1707 E. ANDY DEVINE AVE. KINGMAN, AZ 86401	46-0737538	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
LOWELL OBSERVATORY 1400 W. MARS HILL RD. FLAGSTAFF, AZ 86001	86-0098918	501(C)(3)	23,000.	0.			PROGRAM SUPPORT
LUPUS INSPIRATION FOUNDATION FOR EXCELLENCE - P.O. BOX 64088 - TUCSON, AZ 85728-4008	86-1035692	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
LURA KINSEY ELEMENTARY SCHOOL 1601 S. LONETREE RD. FLAGSTAFF, AZ 86001	86-0593041	PUBLIC SCHOOL	32,200.	0.			PROGRAM SUPPORT
LUTHERAN SOCIAL SERVICES OF THE SOUTHWEST - 10201 S. 51ST ST. #180 - PHOENIX, AZ 85044	86-0252302	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MAGGIE'S PLACE P.O. BOX 1102 PHOENIX, AZ 85001	86-0972675	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
MAGGIE'S PLACE- ARIZONA P.O. BOX 1102 PHOENIX, AZ 85001	27-2545687	501(C)(3)	8,500.	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
MAKE WAY FOR BOOKS 700 N. STONE AVE. TUCSON, AZ 85705	31-1583036	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MAKE-A-WISH ARIZONA 2901 N. 78TH ST. SCOTTSDALE, AZ 85251	86-0409636	501(C)(3)	38,286.	0.			PROGRAM SUPPORT
MARICOPA COMMUNITY COLLEGES FOUNDATION - 2419 W. 14TH ST. - TEMPE, AZ 85281	86-0327449	501(C)(3)	230,700.	0.			PROGRAM SUPPORT
MARICOPA COUNTY ANIMAL CARE AND CONTROL - 2500 S. 27TH AVE. - PHOENIX, AZ 85009	86-6000472	GOVT	95,000.	0.			PROGRAM SUPPORT
MARICOPA ECONOMIC DEVELOPMENT ALLIANCE - P.O. BOX 1703 - MARICOPA, AZ 85139	27-0924554	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
MARICOPA HEALTH FOUNDATION 2901 E. CAMELBACK RD. #100 PHOENIX, AZ 85016	86-0777567	501(C)(3)	27,000.	0.			PROGRAM SUPPORT
MARICOPA TRAIL AND PARK FOUNDATION 805 N. 4TH AVE. #703 PHOENIX, AZ 85003-1306	20-0707991	501(C)(3)	15,275.	0.			PROGRAM SUPPORT
MARICOPA UNIFIED SCHOOL DISTRICT 20 - 44150 W. MARACOPA CASA - MARICOPA, AZ 85138	52-1671314	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION - 909 N. WASHINGTON ST. #400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	107,220.	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
MARSOC FOUNDATION P.O. BOX 2018 TEMECULA, CA 92593-2018	45-2913544	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MARTIN METHODIST COLLEGE 433 W. MADISON ST. PULASKI, TN 38478	62-0483210	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MASSACHUSETTS SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 1577 FALMOUTH RD. - CENTERVILLE, MA 02632	04-2103597	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MATTHEW'S CROSSING 1368 N. ARIZONA AVE. #112 CHANDLER, AZ 85225	55-0896414	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
MAYO CLINIC DEPARTMENT OF DEVELOPMENT 200 FIRST ROCHESTER, MN 55905	86-0800150	501(C)(3)	25,265.	0.			PROGRAM SUPPORT
MAYO FOUNDATION 13400 E. SHEA BLVD. SCOTTSDALE, AZ 85259	41-1937751	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MCCALLUM THEATRE FOUNDATION, INC. 73000 FRED WARING DR. PALM DESERT, CA 92260	33-0334165	501(C)(3)	7,150.	0.			PROGRAM SUPPORT
MCDOWELL SONORAN CONSERVANCY 7729 E. GREENWAY RD. #100 SCOTTSDALE, AZ 85260	86-0674350	501(C)(3)	207,653.	0.			PROGRAM SUPPORT
MENTALLY ILL KIDS IN DISTRESS 7816 N. 19TH AVE. PHOENIX, AZ 85021	86-0673994	501(C)(3)	14,941.	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
MENTOR KIDS USA 15300 N. 90TH ST. #200 SCOTTSDALE, AZ 85260	86-0865368	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
MESA & EAST VALLEY MARTIN LUTHER KING JR. CEL - P.O. BOX 1544 - MESA, AZ 85211	86-0742621	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MESA ARTS CENTER FOUNDATION ARTS AND CULTURE - P.O. BOX 1466 - MESA, AZ 85211-1466	74-2535164	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
MESA PUBLIC SCHOOLS 63 E. MAIN ST. #101 MESA, AZ 85201-7422	86-6000481	PUBLIC SCHOOL	71,250.	0.			PROGRAM SUPPORT
MESA UNITED WAY 137 E. UNIVERSITY DR. MESA, AZ 85201	86-0198599	501(C)(3)	25,213.	0.			PROGRAM SUPPORT
METAVIVOR RESEARCH AND SUPPORT INC. - 1783 FOREST DR. #184 - ANNAPOLIS, MD 21401	37-1578088	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MIDWEST FOOD BANK 725 E. BASELINE RD. GILBERT, AZ 85233	41-2120170	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MILITARY ASSISTANCE MISSION INC. 17464 N. 25TH AVE. PHOENIX, AZ 85023	45-4084403	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MILLION DOLLAR TEACHER PROJECT 2942 N. 24TH ST. #211 PHOENIX, AZ 85016	81-3050329	501(C)(3)	5,000.	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
MINDFULNESS FIRST P.O. BOX 26045 SCOTTSDALE, AZ 85255	46-4253699	501(C)(3)	9,120.	0.			PROGRAM SUPPORT
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101	23-7433357	501(C)(3)	5,800.	0.			PROGRAM SUPPORT
MINGUS CONNECTION 1801 E. FIR ST. COTTONWOOD, AZ 86326-4556	86-0718225	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
MINNESOTA LAKES MARITIME SOCIETY P.O. BOX 1216 205 THIRD AVE. W. ALEXANDRIA, MN 56308	41-1967683	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
MIRACLE LEAGUE OF ARIZONA 11130 E. CHOLLA ST. #I-110 SCOTTSDALE, AZ 85259	20-2742885	501(C)(3)	5,100.	0.			PROGRAM SUPPORT
MISSION OF MERCY, INC. 360 E. CORONADO RD. #160 PHOENIX, AZ 85004	86-0704883	501(C)(3)	8,640.	0.			PROGRAM SUPPORT
MITCHELL SWABACK CHARITIES INC/HARVEST COMPASSION CENTER - 4744 E. THUNDERBIRD RD. #9 - PHOENIX, AZ 85032	27-0250769	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MONTESSORI CENTER SCHOOL 8625 N. 19TH AVE. PHOENIX, AZ 85021	86-0630824	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
MONTESSORI INTERNATIONAL SCHOOL 1230 N. GILBERT RD. MESA, AZ 85203	86-0459059	501(C)(3)	30,000.	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
MONTESSORI KINGDOM OF LEARNING 13111 N. 94TH DR. PEORIA, AZ 85381	30-0180893	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
MONTROSE COMMUNITY FOUNDATION P.O. BOX 3020 MONTROSE, CO 81402	84-1128761	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MOODY BIBLE INSTITUTE 820 N. LASALLE DR. CHICAGO, IL 60610	36-2167792	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
MORNING STARR ANIMAL SANCTUARY P.O. BOX 1363 CORNVILLE, AZ 86325	86-1031301	501(C)(3)	8,690.	0.			PROGRAM SUPPORT
MORRIS ANIMAL FOUNDATION 720 S. COLORADO BLVD. #174A DENVER, CO 80246	84-6032307	501(C)(3)	10,000.	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
MOUNTAIN INSTITUTE JTED 220 RUGER RD. #2 PRESCOTT, AZ 86301	26-4096792	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MT. GRAHAM SAFE HOUSE, INC. P.O. BOX 1202 SAFFORD, AZ 85548	86-0800990	501(C)(3)	16,800.	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
MUSEUM OF NORTHERN ARIZONA 3101 N. FORT VALLEY RD. FLAGSTAFF, AZ 86001-8348	86-0098920	501(C)(3)	21,100.	0.			PROGRAM SUPPORT
MUSICAL INSTRUMENT MUSEUM 4725 E. MAYO BLVD. PHOENIX, AZ 85050	16-1743588	501(C)(3)	25,700.	0.			PROGRAM SUPPORT
NADABURG UNIFIED SCHOOL DISTRICT 32919 N. CENTER ST. WITTMANN, AZ 85361	86-6000516	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
NASHVILLE SYMPHONY ASSOCIATION ONE SYMPHONY PL. NASHVILLE, TN 37201-2031	62-0550979	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
NATIONAL CENTER FOR CIVIC INNOVATION, INC - 121 6TH AVE. - NEW YORK, NY 10013	02-0590588	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DR. #500 ALPHARETTA, GA 30009	58-2655939	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
NATIONAL COUNCIL ON ALCOHOLISM AND DRUG DEPEND - 4201 N. 16TH ST. #140 - PHOENIX, AZ 85016	86-0208873	501(C)(3)	8,240.	0.			PROGRAM SUPPORT
NATIONAL KIDNEY FOUNDATION OF ARIZONA - 360 E. CORONADO RD. #180 - PHOENIX, AZ 85004	86-6052343	501(C)(3)	184,985.	0.			PROGRAM SUPPORT
NATIONAL MUSEUM OF WOMEN IN THE ARTS, INC. - 1250 NEW YORK AVE. NW - WASHINGTON, DC 20005	52-1238810	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

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
NATIONAL PARTNERSHIP FOR NEW AMERICANS (NPNA) - 1818 S. PAULINA ST. - CHICAGO, IL 60608	45-3419142	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
NATIONAL WORLD WAR II MUSEUM 945 MAGAZINE ST. NEW ORLEANS, LA 70130	72-1200790	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NATIVE AMERICAN COMMUNITY HEALTH CENTER, INC. - 4041 N. CENTRAL AVE. #C - PHOENIX, AZ 85012	94-2540194	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
NATIVE AMERICAN CONNECTIONS, INC. 4520 N. CENTRAL AVE. #600 PHOENIX, AZ 85012	86-0293585	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
NATIVE MOVEMENT P.O. BOX 613 FLAGSTAFF, AZ 86001	68-0535413	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
NATIVE SEEDS/SEARCH 3584 E. RIVER RD. TUCSON, AZ 85718	94-2899356	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
NATURE CONSERVANCY, AZ CHAPTER TUCSON - 1510 E. FORT LOWELL RD. - TUCSON, AZ 85719	53-0242652	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
NAVAJO HEALTH FOUNDATION - SAGE MEMORIAL HOSPITAL INC. - SAGE MEMORIAL HOSPITAL, INC. P.O. BOX 457 - GANADO, AZ 86505	23-7314364	501(C)(3)	21,900.	0.			PROGRAM SUPPORT
NEIGHBORHOOD MINISTRIES, INC. 1918 W. VAN BUREN ST. PHOENIX, AZ 85009	86-0809052	501(C)(3)	19,353.	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
NEIGHBORS HELPING NEIGHBORS 9375 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85260	46-2941531	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NEIGHBORS WHO CARE, INC. 10450 E. RIGGS RD. #113 SUN LAKES, AZ 85248	86-0966061	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
NEW FRIENDS OF MARICOPA COUNTY LIBRARY DISTRI - 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)	87,244.	0.			PROGRAM SUPPORT
NEW ISRAEL FUND 6 E. 39TH ST. #301 NEW YORK, NY 10016-0112	94-2607722	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NEW LEARNING VENTURES 4515 N. 32ND ST. #200 PHOENIX, AZ 85018	81-3455705	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
NEW LIFE CENTER P.O. BOX 5005 GOODYEAR, AZ 85338	86-0635950	501(C)(3)	51,000.	0.			PROGRAM SUPPORT
NEW PATHWAYS FOR YOUTH 1001 E. PIERCE ST. PHOENIX, AZ 85006	86-0615007	501(C)(3)	35,536.	0.			PROGRAM SUPPORT
NORFOLK BOTANICAL GARDEN SOCIETY 6700 AZALEA GARDEN RD. NORFOLK, VA 23518	54-0788933	501(C)(3)	6,903.	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
NORTH COUNTRY COMMUNITY HEALTHCARE CENTER - P.O. BOX 3630 - FLAGSTAFF, AZ 86003	86-0663432	501(C)(3)	12,591.	0.			PROGRAM SUPPORT
NORTH COUNTRY HEALTHCARE - GIRLS ON THE RUN N - P.O. BOX 3630 - FLAGSTAFF, AZ 86003	86-0663432	501(C)(3)	7,125.	0.			PROGRAM SUPPORT
NORTH FLORIDA BOTANICAL SOCIETY 4700 SW 58TH DR. GAINESVILLE, FL 32608	59-1778454	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
NORTH HIGH SCHOOL 1101 E. THOMAS RD. PHOENIX, AZ 85014	86-6000534	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
NORTH VALLEY CHRISTIAN ACADEMY 42101 N. 41ST DR. #C101 ANTHEM, AZ 85086-3816	27-3546344	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
NORTHBRIDGE COLLEGE SUCCESS PROGRAM - 7000 E. SHEA BLVD. #J-262 - SCOTTSDALE, AZ 85254	47-1080353	501(C)(3)	26,500.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA HEALTHCARE - FLAGSTAFF MEDIC - 1200 N. BEAVER ST. - FLAGSTAFF, AZ 86001	74-2410946	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA RESTORATIVE JUSTICE - P.O. BOX 4851 - SEDONA, AZ 86340	27-0127862	501(C)(3)	13,600.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA UNIVERSITY P.O. BOX 4130 ROOM 100 FLAGSTAFF, AZ 86011	74-2579628	501(C)(3)	8,000.	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
NORTHERN ARIZONA UNIVERSITY FOUNDATION - P.O. BOX 4094 - FLAGSTAFF, AZ 86011-4094	86-0193726	501(C)(3)	106,893.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA UNIVERSITY FOUNDATION - P.O. BOX 4108 - FLAGSTAFF, AZ 86011-4108	86-0193726	501(C)(3)	9,995.	0.			PROGRAM SUPPORT
NORTHLAND FAMILY HELP CENTER 2532 N. FOURTH ST. #506 FLAGSTAFF, AZ 86004-3712	86-0351566	501(C)(3)	28,383.	0.			PROGRAM SUPPORT
NORTHLAND HOSPICE & PALLIATIVE CARE - P.O. BOX 997 - FLAGSTAFF, AZ 86002	74-2385187	501(C)(3)	55,275.	0.			PROGRAM SUPPORT
NORTHWEST CHRISTIAN SCHOOL 16401 N. 43RD AVE. PHOENIX, AZ 85053	86-0445016	501(C)(3)	11,900.	0.			PROGRAM SUPPORT
NORTHWESTERN UNIVERSITY 1201 DAVIS ST. EVANSTON, IL 60208	36-2167817	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
NOT MY KID, INC. 5230 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85254	86-0988329	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
NOTRE DAME PREPARATORY HIGH SCHOOL 9701 E. BELL RD. SCOTTSDALE, AZ 85260	26-2785863	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
OAK CREEK WATERSHED COUNCIL P.O. BOX 732 SEDONA, AZ 86339	27-0084050	501(C)(3)	5,000.	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
OAKWOOD CREATIVE CARE P.O. BOX 1213 MESA, AZ 85211	86-0575242	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
OASIS SANCTUARY FOUNDATION, LTD. P.O. BOX 2166 SCOTTSDALE, AZ 85252	86-0885646	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
OCJ KIDS 524 W. WESTCOTT DR. PHOENIX, AZ 85027	86-1040833	501(C)(3)	11,400.	0.			PROGRAM SUPPORT
OKLAHOMA STATE UNIVERSITY FOUNDATION - P.O. BOX 1749 - STILLWATER, OK 74076-1749	73-6097060	501(C)(3)	2,500.	0.			PROGRAM SUPPORT
OLD TOWN MISSION 116 E. PINAL ST. COTTONWOOD, AZ 86326	86-0667052	501(C)(3)	13,400.	0.			PROGRAM SUPPORT
ONE ARIZONA 503 E. MCDOWELL RD. #107 PHOENIX, AZ 85004	37-1782220	501(C)(3)	70,000.	0.			PROGRAM SUPPORT
ONE THING ONLY MINISTRY 1049 HILLVIEW DR. HENDERSONVILLE, TN 37075	46-4646307	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ONE-TO-ONE WOMEN COACHING WOMEN P.O. BOX 530374 BIRMINGHAM, AL 35253-0374	42-1631006	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
OPERATION FISTULA 401 CONGRESS AVE. #1540 AUSTIN, TX 78701	35-2326522	501(C)(3)	5,000.	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
OPPORTUNITY PLAN, INC. P.O. BOX 1035 CANYON, TX 79015	75-6020405	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
OREGON ADAPTIVE SPORTS 63025 O.B. RILEY RD. #12 BEND, OR 97703	26-0076749	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
OSBORN SCHOOL DISTRICT #8 1226 W. OSBORN RD. PHOENIX, AZ 85013	86-6000486	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
OUR LADY OF SOLITUDE MONASTERY P.O. BOX 639 TONOPAH, AZ 85354	20-3038237	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
OVER THE RAINBOW BUTTERFLY GARDEN TWO S. BEAVER ST. FLAGSTAFF, AZ 86001	45-3527390	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
OYSTER HARBORS CLUB SCHOLARSHIP FUND - 2067 OYSTER HARBORS - OSTERVILLE, MA 02655	04-2997707	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PAL EXPERIENCES INC 3901 E. WELDON AVE. PHOENIX, AZ 85018-5227	46-1725248	501(C)(3)	7,450.	0.			PROGRAM SUPPORT
PALO VERDE ELEMENTARY SCHOOL DISTRICT - 10700 S. PALO VERDE RD. - PALO VERDE, AZ 85343	86-6000532	PUBLIC SCHOOL	10,000.	0.			PROGRAM SUPPORT
PARADISE VALLEY EMERGENCY FOOD BANK - 10862 N. 32ND ST. - PHOENIX, AZ 85028	86-0559779	501(C)(3)	11,500.	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
PARADISE VALLEY UNIFIED SCHOOL DISTRICT #69 - 15002 N. 32ND ST. - PHOENIX, AZ 85032	86-6005162	PUBLIC SCHOOL	36,000.	0.			PROGRAM SUPPORT
PARENT AID-CHILD ABUSE PREVENTION CENTER - 2580 E. 22ND ST. - TUCSON, AZ 85713	74-2591577	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
PARENTS OF ADDICTED LOVED ONES 3233 W. PEORIA AVE. #211 PHOENIX, AZ 85029-4620	47-3131409	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PARKWAY BAPTIST CHURCH 505 CUNNIFF PKWY. GOODLETTSVILLE, TN 37072	62-1019660	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
PARTNERS IN ACTION 3233 W. PEORIA AVE. #211 PHOENIX, AZ 85029	86-0558130	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
PATSY REEVE FOUNDATION INC. 337 W. EL CAMINITO DR. PHOENIX, AZ 85021	82-1059864	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PAW PLACEMENT OF NORTHERN ARIZONA P.O. BOX 942 FLAGSTAFF, AZ 86002	45-2912962	501(C)(3)	22,104.	0.			PROGRAM SUPPORT
PAYSON SENIOR CENTER, INC. 514 W. MAIN ST. PAYSON, AZ 85541	74-2378900	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PAYSON UNIFIED DISTRICT #10 P.O. BOX 919 PAYSON, AZ 85547	86-6000450	501(C)(3)	5,000.	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
PAZ DE CRISTO COMMUNITY CENTER 424 W. BROADWAY RD. MESA, AZ 85210	26-1669496	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
PEACHAM CONGREGATIONAL CHURCH 56 CHURCH ST. PEACHAM, VT 05862	03-6009605	501(C)(3)	6,160.	0.			PROGRAM SUPPORT
PEER SOLUTIONS, INC. 2229 N. 22ND ST. PHOENIX, AZ 85006	86-1015729	501(C)(3)	14,500.	0.			PROGRAM SUPPORT
PENDERGAST ELEMENTARY SCHOOL DISTRICT - 3800 N. 91ST AVE. - PHOENIX, AZ 85037	86-6000522	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
PENDERGAST ELEMENTARY SCHOOL FOUNDATION - 9515 W. CAMELBACK RD. #110 - PHOENIX, AZ 85037	26-3207544	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PEOPLE WHO CARE P.O. BOX 12079 PRESCOTT, AZ 86304	86-0707449	501(C)(3)	14,800.	0.			PROGRAM SUPPORT
PEORIA EDUCATION FOUNDATION P.O. BOX 5544 PEORIA, AZ 85385	86-0607829	501(C)(3)	40,800.	0.			PROGRAM SUPPORT
PEORIA UNIFIED SCHOOL DISTRICT P.O. BOX 39 PEORIA, AZ 85380-0039	86-6000488	PUBLIC SCHOOL	25,000.	0.			PROGRAM SUPPORT
PERSPECTIVES CHARTER SCHOOL 1530 S. STATE ST. SECOND FL. CHICAGO, IL 60605	36-4167576	501(C)(3)	38,000.	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
PHILADELPHIA MUSEUM OF ART P.O. BOX 7646 PHILADELPHIA, PA 19101	23-1365388	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
PHOENIX AKARAMA FOUNDATION INC P.O. BOX 64981 PHOENIX, AZ 85082	86-0774093	501(C)(3)	13,250.	0.			PROGRAM SUPPORT
PHOENIX ART MUSEUM 1625 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0072608	501(C)(3)	116,083.	0.			PROGRAM SUPPORT
PHOENIX BOYS CHOIR ASSOCIATION 1131 E. MISSOURI AVE. PHOENIX, AZ 85014-2709	86-0256421	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
PHOENIX CENTER FOR THE ARTS 1202 N. THIRD ST. PHOENIX, AZ 85004	86-0712649	501(C)(3)	35,505.	0.			PROGRAM SUPPORT
PHOENIX CHAMBER MUSIC SOCIETY P.O. BOX 34235 PHOENIX, AZ 85067	86-6052614	501(C)(3)	7,449.	0.			PROGRAM SUPPORT
PHOENIX CHILDREN'S CHORUS 1202 N. THIRD ST. PHOENIX, AZ 85004	90-0470136	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
PHOENIX CHILDREN'S HOSPITAL FOUNDATION - 2929 E. CAMELBACK RD. #122 - PHOENIX, AZ 85016	74-2421549	501(C)(3)	346,374.	0.			PROGRAM SUPPORT
PHOENIX CHRISTIAN PREPARATORY SCHOOL - 1751 W. INDIAN SCHOOL RD. - PHOENIX, AZ 85015-5235	86-0103283	501(C)(3)	41,900.	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
PHOENIX COLLEGIATE ACADEMY 5610 S. CENTRAL AVE. PHOENIX, AZ 85040	90-0364347	501(C)(3)	38,500.	0.			PROGRAM SUPPORT
PHOENIX ELEMENTARY SCHOOL DISTRICT 1817 N. SEVENTH ST. PHOENIX, AZ 85006	86-6000478	PUBLIC SCHOOL	10,000.	0.			PROGRAM SUPPORT
PHOENIX FILM FOUNDATION 7000 E. MAYO BLVD. #1059 PHOENIX, AZ 85054	86-1012666	501(C)(3)	10,640.	0.			PROGRAM SUPPORT
PHOENIX HERPETOLOGICAL SOCIETY 20701 N. SCOTTSDALE RD. #107 PMB 40 SCOTTSDALE, AZ 85255	02-0678512	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
PHOENIX INDIAN CENTER 4520 N. CENTRAL #250 PHOENIX, AZ 85012	86-6006566	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
PHOENIX LEGAL ACTION NETWORK PERKINS COIE LLP 2901 N. CENTRAL AV PHOENIX, AZ 85012	82-0711172	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
PHOENIX PARKS FOUNDATION 2700 N. 15TH AVE. PHOENIX, AZ 85007	95-3413342	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
PHOENIX PERFORMING ARTS CENTER, INC. DBA HERB - 222 E. MONROE ST. - PHOENIX, AZ 85004-2335	86-0477969	501(C)(3)	35,100.	0.			PROGRAM SUPPORT
PHOENIX PUBLIC LIBRARY FOUNDATION P.O. BOX 3735 PHOENIX, AZ 85030-3735	86-0835463	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
PHOENIX RESCUE MISSION P.O. BOX 6708 PHOENIX, AZ 85005-6708	86-6057771	501(C)(3)	40,836.	0.			PROGRAM SUPPORT
PHOENIX ROTARY CLUB CHARITIES, INC 501 E. OSBORN RD. PHOENIX, AZ 85012-2313	86-6057676	501(C)(3)	9,550.	0.			PROGRAM SUPPORT
PHOENIX SYMPHONY ASSOCIATION ONE N. FIRST ST. #200 PHOENIX, AZ 85004	86-6000134	501(C)(3)	191,535.	0.			PROGRAM SUPPORT
PHOENIX THEATRE, INC. 100 E. MCDOWELL RD. PHOENIX, AZ 85004	86-0108839	501(C)(3)	26,020.	0.			PROGRAM SUPPORT
PHOENIX UNION HIGH SCHOOL DISTRICT 4502 N. CENTRAL AVE. PHOENIX, AZ 85012	86-6000534	PUBLIC SCHOOL	64,500.	0.			PROGRAM SUPPORT
PHOENIX ZOO 455 N. GALVIN PKWY. PHOENIX, AZ 85008	86-0174843	501(C)(3)	1,422,738.	0.			PROGRAM SUPPORT
PINE FOREST EDUCATION ASSOCIATION, INC. - 1120 W. KARIBAB LN. - FLAGSTAFF, AZ 86001	86-0798535	501(C)(3)	7,628.	0.			PROGRAM SUPPORT
PINE STRAWBERRY SCHOOL DISTRICT 3868 N. PINE CREEK DR. PINE, AZ 85544	86-6000451	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
PINNACLE HIGH SCHOOL BOOSTER CLUB, INC. - 4311 E. WILLIAMS DR. - PHOENIX, AZ 85050	86-0994121	501(C)(3)	8,500.	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
PINNACLE PRESBYTERIAN CHURCH 25150 N. PIMA RD. SCOTTSDALE, AZ 85255	86-0708287	501(C)(3)	6,850.	0.			PROGRAM SUPPORT
PINON UNIFIED SCHOOL DISTRICT #4 P.O. BOX 839 PINON, AZ 86510	86-0583303	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
PIPESTONE COUNTY HISTORICAL SOCIETY - 113 S. HIAWATHA AVE. - PIPESTONE, MN 56164	41-0943870	501(C)(3)	17,250.	0.			PROGRAM SUPPORT
PKD FOUNDATION 1001 E. 101ST TER. #220 KANSAS CITY, MO 64131	43-1266906	501(C)(3)	462,590.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD ARIZONA, INC. 4751 N. 15TH ST. PHOENIX, AZ 85014-3707	86-0146520	501(C)(3)	80,279.	0.			PROGRAM SUPPORT
PLAYWORKS ARIZONA 2002 E. CLARENDON AVE. PHOENIX, AZ 85016	94-3251867	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
POINT FOUNDATION 5055 WILSHIRE BLVD. #501 LOS ANGELES, CA 90036-6114	84-1582086	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
POINTE LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR. SAN DIEGO, CA 92106	95-1644035	501(C)(3)	6,800.	0.			PROGRAM SUPPORT
POMONA COLLEGE STEWARDSHIP DEPARTMENT 550 N. COLLEGE CLAREMONT, CA 91711	95-1664112	501(C)(3)	1,000.	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
POSITIVE NETWORK ALLIANCE INC. 3629 W. CAMINO REAL GLENDALE, AZ 85310	86-0700750	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
POSITIVE PATHS 1525 S. GREENFIELD RD. MESA, AZ 85206	46-4943070	501(C)(3)	11,197.	0.			PROGRAM SUPPORT
PRECEPT MINISTRIES INTERNATIONAL 7324 NOAH REID RD. CHATTANOOGA, TN 37421	62-0841438	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
PRESCOTT AREA LEADERSHIP, INC. P.O. BOX 3544 PRESCOTT, AZ 86302	86-0666217	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PRESCOTT COLLEGE 220 GROVE AVE. PRESCOTT, AZ 86301	86-0294012	501(C)(3)	15,100.	0.			PROGRAM SUPPORT
PRESCOTT FIRST CHURCH OF THE NAZARENE SUPPORT - 2110 WILLOW CREEK RD. - PRESCOTT, AZ 86301	86-0471823	501(C)(3)	14,825.	0.			PROGRAM SUPPORT
PRESCOTT MEALS ON WHEELS 1280 E. ROSSER ST. #A PRESCOTT, AZ 86301	86-0417621	501(C)(3)	49,810.	0.			PROGRAM SUPPORT
PRESCOTT MOUNTAIN BIKE ALLIANCE P.O. BOX 3027 PRESCOTT, AZ 86302-3027	27-2333931	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PRESCOTT NOON LIONS FOUNDATION P.O. BOX 2215 PRESCOTT, AZ 86302-2215	86-6052993	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRESCOTT POLICE DEPARTMENT 222 S. MARINA ST. PRESCOTT, AZ 86303	86-6000257	GOVT	5,573.	0.			PROGRAM SUPPORT
PRESCOTT UNIFIED SCHOOL DISTRICT #1 - 300 E. GURLEY ST. - PRESCOTT, AZ 86301	86-6000562	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
PRESCOTT YMCA 750 WHIPPLE ST. PRESCOTT, AZ 86301	86-0119151	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
PRESIDIO SCHOOLS 1695 E. FORT LOWELL RD. TUCSON, AZ 85719	86-0823912	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PREVENT CHILD ABUSE ARIZONA P.O. BOX 26495 PRESCOTT VALLEY, AZ 86312	86-0832901	501(C)(3)	43,000.	0.			PROGRAM SUPPORT
PRO MUJER, INC. 125 MAIDEN LN. NINTH FL. NEW YORK, NY 10038	98-0115409	501(C)(3)	39,000.	0.			PROGRAM SUPPORT
PROJECT C.U.R.E. P.O. BOX 25472 TEMPE, AZ 85285	84-1568566	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PROJECT C.U.R.E. 10377 E. GEDDES AVE. #200 CENTENNIAL, CO 80112-3740	84-1568566	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
PROMISE ARIZONA P.O. BOX 18181 PHOENIX, AZ 85005	45-2081460	501(C)(3)	37,500.	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
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)	9,600.	0.			PROGRAM SUPPORT
PUEBLO OF ACOMA P.O. BOX 4108 PUEBLO OF ACOMA, NM 87034	85-0194359	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
PUSD EDUCATION FOUNDATION 300 E. GURLEY ST. PRESCOTT, AZ 86301	47-3380485	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
QUALITY CONNECTIONS 3012 E. RTE. 66 FLAGSTAFF, AZ 86004	86-1000271	501(C)(3)	8,167.	0.			PROGRAM SUPPORT
RAINBOW ACRES 2120 W. RESERVATION LOOP RD. CAMP VERDE, AZ 86322-8408	86-0286420	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
READ BETTER BE BETTER 715 E. MONTECITO AVE. PHOENIX, AZ 85014	47-4003520	501(C)(3)	32,800.	0.			PROGRAM SUPPORT
READING RECREATION COMMISSION 320 S. THIRD ST. READING, PA 19602	38-3860043	501(C)(3)	88,000.	0.			PROGRAM SUPPORT
READING SYMPHONY ORCHESTRA ASSOCIATION - 147 N. FIFTH ST. #4 - READING, PA 19601	23-1741046	501(C)(3)	20,000.	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
REBUILDING TOGETHER VALLEY OF THE SUN - 1800 W BROADWAY RD. #4 - TEMPE, AZ 85282	86-0680607	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
RECOVERY EMPOWERMENT NETWORK OF MARICOPA COUNTY INC. - 212 E. OSBORN RD. - PHOENIX, AZ 85012	87-0751247	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
REFUGEEONE 4753 N. BROADWAY ST. #401 CHICAGO, IL 60640	36-3817743	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BE - 207 SPOUL HALL 1960 - BERKELEY, CA 94720	94-6002123	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT LO - 924 WESTWOOD BLVD. #300 - LOS ANGELES, CA 90024	95-6006143	501(C)(3)	28,866.	0.			PROGRAM SUPPORT
REID PARK ZOOLOGICAL SOCIETY 1030 S. RANDOLPH WAY TUCSON, AZ 85716	94-2379052	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
REID TRADITIONAL SCHOOLS PAINTED ROCK ACADEMY - 14800 N. 25TH DR. - PHOENIX, AZ 85023	45-3868417	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
RELEASE THE FEAR P.O. BOX 3815 PHOENIX, AZ 85030	86-1040579	501(C)(3)	30,500.	0.			PROGRAM SUPPORT
RENEW TEN ARCH DR. SEDONA, AZ 86351-8844	46-4769843	501(C)(3)	6,642.	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
RICHARD J. CARON FOUNDATION P.O. BOX 150 WERNERSVILLE, PA 19565-9331	23-6050680	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
RILEY CHILDREN'S HOSPITAL 30 S. MERIDIAN ST. #200 INDIANAPOLIS, IN 46204	35-0868147	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
RIM COUNTRY ROTARY CLUB FOUNDATION P.O. BOX 703 PAYSON, AZ 85547	86-1026985	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
RIVER OF TIME MUSEUM FOUNDATION 16317 E. INCA AVE. FOUNTAIN HILLS, AZ 85268	84-1637109	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ROARING FORK PUBLIC RADIO 110 E. HALLAM ST. #134 ASPEN, CO 81611	84-0884901	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
ROBBY DAWKINS MINISTRY 2600 E. SOUTHLAKE BLVD. #120-383 SOUTHLAKE, TX 76092	46-4780514	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ROBERT F. KENNEDY HUMAN RIGHTS P.O. BOX 982 NEW YORK, NY 10272	13-2522784	501(C)(3)	109,000.	0.			PROGRAM SUPPORT
ROCKY MOUNTAIN ELK FOUNDATION P.O. BOX 8249 MISSOULA, MT 59807	81-0421425	501(C)(3)	15,320.	0.			PROGRAM SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL AND NORTHERN ARIZONA - 501 E. ROANOKE AVE. - PHOENIX, AZ 85004	86-0483792	501(C)(3)	95,371.	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
ROOSEVELT SCHOOL DISTRICT #66 6000 S. SEVENTH ST. PHOENIX, AZ 85042	86-6000509	PUBLIC SCHOOL	20,000.	0.			PROGRAM SUPPORT
ROSIE'S HOUSE: A MUSIC ACADEMY FOR CHILDREN - P.O. BOX 13446 - PHOENIX, AZ 85002	86-0650451	501(C)(3)	32,116.	0.			PROGRAM SUPPORT
ROSSON HOUSE HERITAGE SQUARE FOUNDATION - 113 N. SIXTH ST. - PHOENIX, AZ 85004	86-0378502	501(C)(3)	108,928.	0.			PROGRAM SUPPORT
RUNNIN W WILDLIFE CENTER, INC. P.O. BOX 980 CORNVILLE, AZ 86325	86-0977121	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
RYAN HOUSE 110 W. MERRELL ST. 1ST FL. PHOENIX, AZ 85013-4500	20-1852393	501(C)(3)	59,154.	0.			PROGRAM SUPPORT
SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT - 38201 W. INDIAN SCHOOL RD. - TONOPAH, AZ 85354	86-6000521	PUBLIC SCHOOL	9,000.	0.			PROGRAM SUPPORT
SAE ASU POLY 7442 E. TILLMAN AVE. SIM BLDG. MESA, AZ 85212	25-1494402	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SAFARI CLUB INTERNATIONAL FOUNDATION - 4800 W. GATES PASS RD. - TUCSON, AZ 85745	86-0292099	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
SAFFORD HIGH SCHOOL SCHOLAR. & ED. FOUND, INC. - 734 W. 11TH ST. - SAFFORD, AZ 85546	86-0595590	501(C)(3)	23,099.	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
SAHUARITA UNIFIED SCHOOL DISTRICT #30 - 350 W. SAHUARITA RD. - SAHUARITA, AZ 85629	86-0211201	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
SAINT MARY'S CATHOLIC HIGH SCHOOL 2525 N. THIRD ST. PHOENIX, AZ 85004	74-2547562	501(C)(3)	4,000.	0.			PROGRAM SUPPORT
SAINT THERESA'S CATHOLIC CHURCH 5045 E. THOMAS RD. PHOENIX, AZ 85018	53-0196617	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SAINTS SIMON & JUDE SCHOOL 6351 N. 27TH AVE. PHOENIX, AZ 85017	94-3457074	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
SALVATION ARMY - PRESCOTT CORPS 237 S. MONTEZUMA ST. PRESCOTT, AZ 86303	94-1156347	501(C)(3)	58,235.	0.			PROGRAM SUPPORT
SALVATION ARMY - SOUTHERN TERRITORY - P.O. BOX 1959 - ATLANTA, GA 30301	58-0660607	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
SAN SIMON VALLEY LITERACY ORGANIZATION - P.O. BOX 441 - BOWIE, AZ 85605	33-1040831	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SANDRA DAY O'CONNOR INSTITUTE P.O. BOX 4425 PHOENIX, AZ 85030	26-3521510	501(C)(3)	28,650.	0.			PROGRAM SUPPORT
SANTA CRUZ VALLEY UNION HIGH SCHOOL DISTRICT - 1374 W. FRONTAGE RD. - RIO RICO, AZ 85648	86-6000557	PUBLIC SCHOOL	5,000.	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
SAVE OUR SOUND 4 BARNSTABLE RD. HYANNIS, MA 02601	10-0008105	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SAVE THE FAMILY 125 E. UNIVERSITY DR. MESA, AZ 85201	86-0665712	501(C)(3)	51,500.	0.			PROGRAM SUPPORT
SAVING GRACE ARIZONA EQUINE RESCUE: PHOENIX ARIZONA - 37119 N 16TH STREET - PHOENIX, AZ 85086	47-4421881	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SBC - NORTH RIDGE 6363 E. DYNAMITE BLVD. CAVE CREEK, AZ 85331	86-0748041	501(C)(3)	32,478.	0.			PROGRAM SUPPORT
SCCFRA FOUNDATION INC. P.O. BOX 248 SONOITA, AZ 85637	46-1266185	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SCHOOL OF ARCHITECTURE AT TALIESIN 12621 N. FRANK LLOYD WRIGHT BLVD. SCOTTSDALE, AZ 85259	82-1898299	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
SCHWAB CHARITABLE FUND 101 MONTGOMERY ST. SAN FRANCISCO, CA 94104	31-1640316	501(C)(3)	466,784.	0.			PROGRAM SUPPORT
SCORPION BOOSTER CLUB, INC. P.O. BOX 4006 SEDONA, AZ 86340	86-0768722	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SCOTTSDALE ARTISTS' SCHOOL 3720 N. MARSHALL WAY SCOTTSDALE, AZ 85251	86-0460092	501(C)(3)	5,450.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCOTTSDALE ARTS/SCOTTSDALE CULTURAL COUNCIL - 7380 E. SECOND ST. - SCOTTSDALE, AZ 85251	86-0593786	501(C)(3)	44,745.	0.			PROGRAM SUPPORT
SCOTTSDALE HISTORICAL SOCIETY P.O. BOX 143 SCOTTSDALE, AZ 85252	94-2400356	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
SCOTTSDALE LIBRARY SYSTEMS P.O. BOX 1000 SCOTTSDALE, AZ 85252-1000	86-6000735	GOVT	26,000.	0.			PROGRAM SUPPORT
SCOTTSDALE MUSEUM OF THE WEST, INC. - 3830 N. MARSHALL WAY - SCOTTSDALE, AZ 85251	20-8862731	501(C)(3)	28,000.	0.			PROGRAM SUPPORT
SCOTTSDALE ROTARY CLUB FOUNDATION P.O. BOX 5633 SCOTTSDALE, AZ 85261-5633	86-6054024	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
SCOTTSDALE TRAINING AND REHABILITATION SERVIC - 7507 E. OSBORN RD. - SCOTTSDALE, AZ 85251	23-7395103	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
SCOTTSDALE UNIFIED SCHOOL DISTRICT 7575 E. MAIN ST. SCOTTSDALE, AZ 85251	86-6000535	PUBLIC SCHOOL	15,000.	0.			PROGRAM SUPPORT
SCRIPPS HEALTH FOUNDATION P.O. BOX 2669 LA JOLLA, CA 92038	95-1684089	501(C)(3)	19,520.	0.			PROGRAM SUPPORT
SECULAR COMMUNITIES FOR ARIZONA INC. - P.O. BOX 19258 - PHOENIX, AZ 85005-9258	46-2530441	501(C)(3)	20,026.	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
SEDONA ACADEMY DBA VERDE VALLEY FORUM FOR PUBLIC AFFAIRS: SEDONA, AZ ARIZONA - PO BOX 2474 465 CONCORD DR. - SEDONA, AZ 86336	86-0529896	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SEDONA ARTS CENTER P.O. BOX 569 SEDONA, AZ 86339	86-6052626	501(C)(3)	5,405.	0.			PROGRAM SUPPORT
SEDONA COMMUNITY FOOD BANK P.O. BOX 3962 SEDONA, AZ 86340	86-0922917	501(C)(3)	8,433.	0.			PROGRAM SUPPORT
SEDONA INTERNATIONAL FILM FESTIVAL & WORKSHOP - 2030 W. STATE RT. 89A #A-3 - SEDONA, AZ 86336	20-0351857	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SEDONA OAK CREEK USD 221 BREWER RD. #100 SEDONA, AZ 86336	86-0682862	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
SEDONA PUBLIC LIBRARY 3250 WHITE BEAR RD. SEDONA, AZ 86336	86-6052627	501(C)(3)	306,378.	0.			PROGRAM SUPPORT
SEDONA RECYCLES, INC. 2280 SHELBY DR. SEDONA, AZ 86336	86-0644798	501(C)(3)	10,225.	0.			PROGRAM SUPPORT
SEED SPOT DEPT #880177 P.O. BOX 29650 PHOENIX, AZ 85038-9650	45-4098436	501(C)(3)	34,000.	0.			PROGRAM SUPPORT
SEEDS OF HOPE 702 E. COTTONWOOD LANE CASA GRANDE, AZ 85122	86-0706004	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
SEEING EYE, INC. P.O. BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	7,450.	0.			PROGRAM SUPPORT
SENIOR CITIZENS OF CAMP VERDE, INC. - P.O. BOX 1793 - CAMP VERDE, AZ 86322-1793	94-2887595	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
SENIOR SERVICES OF FOUNTAIN HILLS, AZ, INC. - 16317 E. INCA AVE. - FOUNTAIN HILLS, AZ 85268	86-0720528	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SERVING PARAGUAY P.O. BOX 2473 BROKEN ARROW, OK 74013	27-1490467	501(C)(3)	54,000.	0.			PROGRAM SUPPORT
SHOEBOX MINISTRY 13645 N. 32ND ST. PHOENIX, AZ 85032	86-0690847	501(C)(3)	19,078.	0.			PROGRAM SUPPORT
SHRINERS HOSPITAL FOR CHILDREN - LOS ANGELES - 909 S. FAIR OAKS AVE. - PASADENA, CA 91105	04-2121377	501(C)(3)	64,225.	0.			PROGRAM SUPPORT
SI SE PUEDE FOUNDATION P.O. BOX 1929 CHANDLER, AZ 85244	86-0922834	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
SIERRA VISTA ELEMENTARY SCHOOL 6401 S. 16TH STREET PHOENIX, AZ 85040	86-6000509	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
SIMPSON COLLEGE 701 N. C ST. INDIANOLA, IA 50125	42-0680389	501(C)(3)	137,500.	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
SINAGUA MIDDLE SCHOOL 3950 E. BUTLER AVE. FLAGSTAFF, AZ 86004	27-2955646	PUBLIC SCHOOL	15,873.	0.			PROGRAM SUPPORT
SINGLETON MOMS 2501 W. BEHREND DR. #1 PHOENIX, AZ 85027	35-2280372	501(C)(3)	5,855.	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
SKYVIEW SCHOOL 125 S. RUSH ST. PRESCOTT, AZ 86303	86-0820600	501(C)(3)	8,350.	0.			PROGRAM SUPPORT
SMILE TRAIN P.O. BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
SOCIAL VENTURE PARTNERS AZ 2201 E. CAMELBACK RD. #403 PHOENIX, AZ 85016	68-0492186	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SOCIETY OF ST. VINCENT DE PAUL - PHOENIX - P.O. BOX 13600 - PHOENIX, AZ 85002	86-0096789	501(C)(3)	232,841.	0.			PROGRAM SUPPORT
SOJOURNER CENTER P.O. BOX 20156 PHOENIX, AZ 85036	94-2465081	501(C)(3)	59,125.	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
SOLDIER'S BEST FRIEND 14505 N. 75TH AVE. PEORIA, AZ 85381	27-4665797	501(C)(3)	41,244.	0.			PROGRAM SUPPORT
SONORAN ARTS LEAGUE P.O. BOX 1689 CAVE CREEK, AZ 85327	86-0805268	501(C)(3)	98,950.	0.			PROGRAM SUPPORT
SOUNDS ACADEMY 1202 N. 3RD ST. #304 PHOENIX, AZ 85004	46-3932746	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA CHILDREN'S ADVOCACY CENTER - 2329 E. AJO WAY - TUCSON, AZ 85713	26-3208123	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA GREYHOUND ADOPTION - 1517 N. WILMOT RD. BOX 175 - TUCSON, AZ 85712	45-4526305	501(C)(3)	10,000.	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)	5,060.	0.			PROGRAM SUPPORT
SOUTHWEST AUTISM RESEARCH & RESOURCE CENTER - 300 N. 18TH ST. - PHOENIX, AZ 85006	31-1496646	501(C)(3)	19,085.	0.			PROGRAM SUPPORT
SOUTHWEST CENTER FOR HIV/AIDS, INC. - 1101 N. CENTRAL AVE. #200 - PHOENIX, AZ 85004	86-0695862	501(C)(3)	42,000.	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
SOUTHWEST HUMAN DEVELOPMENT, INC. 2850 N. 24TH ST. PHOENIX, AZ 85008	86-0407179	501(C)(3)	94,700.	0.			PROGRAM SUPPORT
SOUTHWEST SHAKESPEARE COMPANY P.O. BOX 30595 MESA, AZ 85275-0595	86-0764708	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SOUTHWEST TECHNICAL EDUCATION DISTRICT OF YUMA (STEDY) - 291 S. MAIN ST. #L - YUMA, AZ 85364	47-2807953	501(C)(3)	23,000.	0.			PROGRAM SUPPORT
SOUTHWEST WILDLIFE CONSERVATION CENTER - 8711 E. PINNACLE PEAK RD. #115 - SCOTTSDALE, AZ 85255	86-0765249	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
SPECIAL OLYMPICS ARIZONA 2100 S. 75TH AVE. PHOENIX, AZ 85043	86-0307564	501(C)(3)	26,390.	0.			PROGRAM SUPPORT
ST. AGNES CATHOLIC ELEMENTARY SCHOOL - 251 N. AMOS ST. - SPRINGFIELD, IL 62702	37-0661149	501(C)(3)	9,486.	0.			PROGRAM SUPPORT
ST. CATHERINE OF SIENA SCHOOL 6413 S. CENTRAL AVE. PHOENIX, AZ 85042	30-0514550	501(C)(3)	520.	0.			PROGRAM SUPPORT
ST. FRANCIS HOUSE P.O. BOX 12491 GAINESVILLE, FL 32604	59-1978981	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
ST. JOHN VIANNEY CATHOLIC SCHOOL 539 LA PASADA BLVD. GOODYEAR, AZ 85338	90-0429155	501(C)(3)	39.	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
ST. JOHN'S UNIVERSITY P.O. BOX 7222 COLLEGEVILLE, MN 56321	41-0693973	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
ST. JOSEPH THE WORKER P.O. BOX 13503 PHOENIX, AZ 85002	86-0600437	501(C)(3)	65,630.	0.			PROGRAM SUPPORT
ST. JOSEPH'S FOUNDATION 124 W. THOMAS RD. #250 PHOENIX, AZ 85013	94-2941245	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PL. - MEMPHIS, TN 38105	62-0646012	501(C)(3)	8,168.	0.			PROGRAM SUPPORT
ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION - P.O. BOX 955423 - ST. LOUIS, MO 63195-5423	43-1626863	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
ST. MARY'S FOOD BANK ALLIANCE 2831 N. 31ST AVE. PHOENIX, AZ 85009-1518	23-7353532	501(C)(3)	212,296.	0.			PROGRAM SUPPORT
ST. MARY'S HIGH SCHOOL 2525 N. THIRD ST. PHOENIX, AZ 85004	26-2791598	501(C)(3)	4,435.	0.			PROGRAM SUPPORT
ST. PATRICK'S CATHOLIC COMMUNITY CHURCH - 10815 N. 84TH ST. - SCOTTSDALE, AZ 85260	30-0514891	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
ST. RAPHAEL EPISCOPAL CHURCH P.O. BOX 1224 730 S. HWY. 80 BENSON, AZ 85602	86-0401831	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
ST. TERESA OF CALCUTTA CATHOLIC CHURCH - 17856 NE. WOODINVILLE DUVALL RD. - WOODINVILLE, WA 98077	75-3159860	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ST. VINCENT DE PAUL FOOD BANK OF PAYSON - 511 S. PHILLIPS ST. - PAYSON, AZ 85541	13-5562362	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
STANFORD UNIVERSITY 355 GALVEZ ST. FINANCIAL AID OFFICE STANFORD, CA 94305	94-1156365	501(C)(3)	181,000.	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 F - 1700 W. WASHINGTON ST. #500 - PHOENIX, AZ 85007	86-6004791	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
STEAMBOAT TRAINING ADAPTIVE RECREATIONAL SPORTS (STARS) - P.O. BOX 770208 - STEAMBOAT SPRINGS, CO 80477	20-5823688	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
STEP STUDENT EXPEDITION PROGRAM 6336 N. ORACLE RD. #326-326 TUCSON, AZ 85704	22-3879050	501(C)(3)	105,000.	0.			PROGRAM SUPPORT
STEPPING STONES AGENCIES 3298 N. GLASSFORD HILL RD. #104-955 - PRESCOTT VALLEY, AZ 86314	86-0542919	501(C)(3)	86,820.	0.			PROGRAM SUPPORT
STREETLIGHT USA P.O. BOX 6178 PEORIA, AZ 85385	26-4359672	501(C)(3)	5,423.	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
STRONG TIES: PEORIA ARIZONA 24654 N. LAKE PLEASANT PKWY. #103-2 PEORIA, AZ 85383	47-3868079	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
STUDENT CONSERVATION ASSOCIATION 689 RIVER RD. CHARLESTOWN, NH 03063	91-0880684	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
SUCCESS SCHOOL P.O. BOX 1929 SURPRISE, AZ 85378	86-1023123	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SUMMIT FIRE & MEDICAL DISTRICT 8905 KOCH FIELD RD. FLAGSTAFF, AZ 86004	86-1028584	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SUN CITIES AREA HISTORICAL SOCIETY 10801 OAKMONT DR. SUN CITY, AZ 85351	74-2439569	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
SUN CITIES FOR PAWS RESCUE P.O. BOX 426 YOUNGTOWN, AZ 85363	86-0822208	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SUN DEVIL CLUB P.O. BOX 872205 TEMPE, AZ 85287	86-0138459	501(C)(3)	88,750.	0.			PROGRAM SUPPORT
SUN HEALTH FOUNDATION P.O. BOX 6030 SUN CITY WEST, AZ 85376	23-7107959	501(C)(3)	15,653.	0.			PROGRAM SUPPORT
SUN SOUNDS FOUNDATION, INC. 2323 W. 14TH ST. TEMPE, AZ 85281	86-0906022	501(C)(3)	9,500.	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
SUN VALLEY ANIMAL SHELTER 7150 N. 110TH AVE. GLENDALE, AZ 85307	86-0679233	501(C)(3)	9,239.	0.			PROGRAM SUPPORT
SUNSHINE RESCUE MISSION - HOPE COTTAGE - P.O. BOX 426 - FLAGSTAFF, AZ 86002	86-0264747	501(C)(3)	38,299.	0.			PROGRAM SUPPORT
SUPPORT MY CLUB 5070 N. 40TH ST. #110 PHOENIX, AZ 85018	45-4396035	501(C)(3)	37,920.	0.			PROGRAM SUPPORT
SUPPORTING EMOTIONAL NEEDS OF THE GIFTED, INC - P.O. BOX 1184 - SCHENECTADY, NY 12301	86-1009851	501(C)(3)	206,554.	0.			PROGRAM SUPPORT
SURFRIDER FOUNDATION - NEWPORT BEACH CHAPTER - P.O. BOX 12754 - NEWPORT BEACH, CA 92658	95-3941826	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
SYNTERO, INC. 3645 RIDGE MILL DR. COLUMBUS, OH 43026	31-0972255	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
TAKE HER BACK 10744 DEEP CLIFFE DR. CUPERTINO, CA 95014	82-1536804	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
TAKE THE LEAD, INC. P.O. BOX 20854 NEW YORK, NY 10023	46-1478839	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
TANNER COMMUNITY DEVELOPMENT CORP. 700 E. JEFFERSON ST. #300 PHOENIX, AZ 85034	86-1027651	501(C)(3)	15,000.	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
TEACH FOR AMERICA PHOENIX REGION P.O. BOX 398615 SAN FRANCISCO, CA 94139	13-3541913	501(C)(3)	253,000.	0.			PROGRAM SUPPORT
TEEN LIFELINE, INC. P.O. BOX 10745 PHOENIX, AZ 85064	86-0966427	501(C)(3)	9,950.	0.			PROGRAM SUPPORT
TELLURIDE SCIENCE RESEARCH CENTER P.O. BOX 2429 TELLURIDE, CO 81435	74-2369040	501(C)(3)	50,000.	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. TEMPE, AZ 85281	51-0189790	501(C)(3)	48,900.	0.			PROGRAM SUPPORT
TEMPE DIABLOS CHARITIES, INC. P.O. BOX 13246 TEMPE, AZ 85284-0055	86-0863641	501(C)(3)	18,389.	0.			PROGRAM SUPPORT
TEMPE MONTESSORI SCHOOL 410 S. EL DORADO RD. MESA, AZ 85202	86-0836947	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
TEMPE SCHOOL DISTRICT #3 P.O. BOX 27708 TEMPE, AZ 85285	86-6000480	PUBLIC SCHOOL	15,000.	0.			PROGRAM SUPPORT
TERRA BIRDS P.O. BOX 605 FLAGSTAFF, AZ 86002	45-4318103	501(C)(3)	24,780.	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
TGEN FOUNDATION 445 N. FIFTH ST. #120 PHOENIX, AZ 85004	33-1092191	501(C)(3)	245,000.	0.			PROGRAM SUPPORT
THE AMERICAN HOTEL AND LODGING EDUCATIONAL FO - 1250 EYE ST. NW #1100 - WASHINGTON, DC 20005-3931	13-6095316	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
THE ARIZONA PET PROJECT 3905 N. 7TH AVE. #7611 PHOENIX, AZ 85013	86-1008549	501(C)(3)	20,510.	0.			PROGRAM SUPPORT
THE BE KIND PEOPLE PROJECT FOUNDATION - 10869 N. SCOTTSDALE RD. #103-254 - SCOTTSDALE, AZ 85254	46-0720140	501(C)(3)	15,535.	0.			PROGRAM SUPPORT
THE BISBEE FOUNDATION, INC. P.O. DRAWER BK BISBEE, AZ 85603-0147	86-0560258	501(C)(3)	5,753.	0.			PROGRAM SUPPORT
THE BOARD OF VISITORS 6245 N. 24TH PKWY. #110 PHOENIX, AZ 85016	86-6052766	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
THE COCHISE WATER PROJECT 1858 PASEO SAN LUIS #E SIERRA VISTA, AZ 85635	45-4269614	501(C)(3)	18,353.	0.			PROGRAM SUPPORT
THE COLLEGE OF WOOSTER OFFICE OF DEVELOPMENT & ALUMNI ENGAGEMENT 1189 BEALL AVE. - WOOSTER, OH 4469	34-0714654	501(C)(3)	73,600.	0.			PROGRAM SUPPORT
THE FAMILY SCHOOL 1127 W. MCDOWELL RD. PHOENIX, AZ 85007	86-0707984	501(C)(3)	6,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FUEGO FOUNDATION P.O. BOX 12467 GLENDALE, AZ 85318	45-3398728	501(C)(3)	25,782.	0.			PROGRAM SUPPORT
THE HEALTH WAGON P.O. BOX 7070 WISE, VA 24293-0000	04-3739083	501(C)(3)	6,750.	0.			PROGRAM SUPPORT
THE HOPI FOUNDATION P.O. BOX 301 KYNOSMOVI, AZ 86039	74-2488628	501(C)(3)	187,200.	0.			PROGRAM SUPPORT
THE IRISH CULTURAL CENTER AND LEARNING FOUNDATION - 1106 N. CENTRAL AVE. - PHOENIX, AZ 85004	86-0930096	501(C)(3)	15,500.	0.			PROGRAM SUPPORT
THE KALA ART INSTITUTE 1060 HEINZ AVE. BERKELEY, CA 94710	94-2372185	501(C)(3)	5,000.	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
AMERICAN CHARTER SCHOOL FOUNDATION 7878 N. 16TH ST. #150 PHOENIX, AZ 85020	38-3463353	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
THE MIRACLE LEAGUE OF LAS VEGAS 101 S. RANCHO DR. LAS VEGAS, NV 89106	20-3618077	501(C)(3)	9,100.	0.			PROGRAM SUPPORT
THE NAGI FOUNDATION 18521 E. QUEEN CREEK RD. #105-468 QUEEN CREEK, AZ 85142	47-5402665	501(C)(3)	19,650.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NATURE CONSERVANCY - VIRGINIA 4245 N. FAIRFAX DR. #100 ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	5,134.	0.			PROGRAM SUPPORT
THE NATURE CONSERVANCY AZ CHAPTER PHOENIX - 7600 N. 15TH ST. #100 - PHOENIX, AZ 85020	53-0242652	501(C)(3)	13,300.	0.			PROGRAM SUPPORT
THE NAVIGATORS P.O. BOX 6079 ALBERT LEA, MN 56007-6679	84-6007896	501(C)(3)	5,450.	0.			PROGRAM SUPPORT
THE NEIGHBORHOOD CHRISTIAN CLINIC 1929 W. FILLMORE ST. BLDG. #C PHOENIX, AZ 85009	86-0839580	501(C)(3)	20,868.	0.			PROGRAM SUPPORT
THE PEACEFUL REVOLUTION PROJECT 2541 S. EUREKA LN. FLAGSTAFF, AZ 86001	46-5138285	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
THE PHOENIX CONSERVATORY OF MUSIC 9617 N. METRO PARKWAY W #2112 PHOENIX, AZ 85051-1422	86-0917748	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)	93,580.	0.			PROGRAM SUPPORT
THE SALVATION ARMY - SOUTHWEST DIVISION - 2707 E. VAN BUREN ST. - PHOENIX, AZ 85008	94-1156347	501(C)(3)	131,386.	0.			PROGRAM SUPPORT
THE SALVATION ARMY-HYANNIS, MA 100 NORTH ST. P.O. BOX 369 HYANNIS, MA 02601	13-5562351	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SCIENCE & CONSERVATION CENTER 2100 S. SHILOH RD BILLINGS, MT 59106	81-0539631	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
THE SMOKI MUSEUM P.O. BOX 10224 PRESCOTT, AZ 86304	86-0702971	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
THE STATE OF BLACK ARIZONA 24 W. CAMELBACK RD. #558 PHOENIX, AZ 85013	47-3755556	501(C)(3)	15,163.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF DAYTON OFFICE OF ANNUAL GIVING 300 COLLEGE PARK - DAYTON, OH 45469-7056	31-0536715	501(C)(3)	477,090.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF KANSAS FINANCIAL AID & SCHOLARSHIPS 1502 I LAWRENCE, KS 66045-7576	48-0547734	501(C)(3)	2,500.	0.			PROGRAM SUPPORT
THE WHALE FOUNDATION, INC. P.O. BOX 855 FLAGSTAFF, AZ 86002	86-0941775	501(C)(3)	5,455.	0.			PROGRAM SUPPORT
THE ZUNI YOUTH ENRICHMENT PROGRAM P.O. BOX 447 ZUNI, NM 87327	26-3259987	501(C)(3)	22,740.	0.			PROGRAM SUPPORT
THEATER WORKS 10580 N. 83RD DR. PEORIA, AZ 85345	86-0563315	501(C)(3)	5,600.	0.			PROGRAM SUPPORT
THELONIOUS MONK INSTITUTE OF JAZZ 5225 WISCONSIN AVE. NW #605 WASHINGTON, DC 20015	52-1544030	501(C)(3)	14,000.	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
THREE BAYS PRESERVATION, INC. P.O. BOX 215 OSTERVILLE, MA 02655	04-3338308	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
THUNDERBIRDS CHARITIES 7226 N. 16TH ST. #100 PHOENIX, AZ 85020	86-0560664	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
TIA FOUNDATION P.O. BOX 36203 PHOENIX, AZ 85067	20-4159280	501(C)(3)	5,000.	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 85541	86-0723051	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
TOLANI LAKE ENTERPRISES HC 61 BOX 320 WINSLOW, AZ 86047	86-0999543	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
TOLLESON ELEMENTARY SCHOOL DISTRICT - 9261 W. VAN BUREN - TOLLESON, AZ 85353	86-6000490	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
TOLLESON UNION HIGH SCHOOL DISTRICT - 9801 W. VAN BUREN ST. - TOLLESON, AZ 85353	86-6000537	PUBLIC SCHOOL	10,000.	0.			PROGRAM SUPPORT
TOMBSTONE SENIOR VOLUNTEERS 507 THOUGHNUT ST. TOMBSTONE, AZ 85638	46-2081493	501(C)(3)	5,000.	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
TOMBSTONE SMALL ANIMAL SHELTER P.O. BOX 1085 TOMBSTONE, AZ 85638	94-2554189	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
TONOPAH VALLEY FFA ALUMNI 3300 N. CENTRAL AVE. 18TH FL. PHOENIX, AZ 85012	27-4739916	501(C)(3)	5,325.	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)	9,930.	0.			PROGRAM SUPPORT
TOOTH B.U.D.D.S., INC. P.O. BOX 937 PIMA, AZ 85543	81-4460839	501(C)(3)	27,500.	0.			PROGRAM SUPPORT
TOWN OF GILA BEND P.O. BOX 439 GILA BEND, AZ 85337	86-0180960	GOVT	5,000.	0.			PROGRAM SUPPORT
TRANSLATIONAL STEM CELL THERAPY FOUNDATION - 3495 S. MERCY RD. - GILBERT, AZ 85297	27-4358901	501(C)(3)	175,000.	0.			PROGRAM SUPPORT
TRAVIS MILLS FOUNDATION 89 WATER ST. HALLOWELL, ME 04347	46-4239670	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
TREASURE HOUSE ONE N. FIRST ST. #735 PHOENIX, AZ 85004	80-0836112	501(C)(3)	39,500.	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
TREASURES 4 TEACHERS, INC. 3025 S. 48TH ST. #101 TEMPE, AZ 85282	01-0725431	501(C)(3)	18,126.	0.			PROGRAM SUPPORT
TRELLIS 1405 E. MCDOWELL RD. PHOENIX, AZ 85006	51-0152395	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
TRINITY CHRISTIAN SCHOOL, INC. 1077 MOGOLLON RD. PRESCOTT, AZ 86301	48-1307052	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
TRINITY OAKS ENTERPRISES 9385 MILLER LN. SAN ANTONIO, TX 78266	20-8992883	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
TRI-STATE COLLIE RESCUE 6410 CLARK STATE RD. BLACKLICK, OH 43004	31-1701760	501(C)(3)	6,903.	0.			PROGRAM SUPPORT
TU NIDITO CHILDREN AND FAMILY SERVICES - 3922 N. MOUNTAIN AVE. - TUCSON, AZ 85719	86-0769031	501(C)(3)	12,630.	0.			PROGRAM SUPPORT
TUBA CITY HUMANE SOCIETY P.O. BOX 1016 TUBA CITY, AZ 86045	86-0715785	501(C)(3)	23,356.	0.			PROGRAM SUPPORT
TURKISH COALITION OF AMERICA INC. 1510 H ST. NW #900 WASHINGTON, DC 20005	20-8364801	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
TURKISH PHILANTHROPY FUNDS 216 E. 45TH ST. 7TH FL. NEW YORK, NY 10017	20-8392006	501(C)(3)	500,000.	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
U OF A HEALTH SCIENCES 1501 N. CAMPBELL 4TH FL P.O. BOX 24 TUCSON, AZ 85724	86-6050388	501(C)(3)	15,423.	0.			PROGRAM SUPPORT
UHLICH CHILDREN'S ADVANTAGE NETWORK - 3737 N. MOZART ST. - CHICAGO, IL 60618	36-2167937	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ULI FOUNDATION 2001 L. STREET NW. #200 WASHINGTON, DC 20036	23-7133957	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
UMOM NEW DAY CENTERS 3333 E. VAN BUREN ST. PHOENIX, AZ 85008	86-0521062	501(C)(3)	63,066.	0.			PROGRAM SUPPORT
UNIDOSUS 1126 16TH ST. NW #600 WASHINGTON, DC 20036	86-0212873	501(C)(3)	62,500.	0.			PROGRAM SUPPORT
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE CAMBRIDGE, MA 02138-3780	04-2535767	501(C)(3)	14,400.	0.			PROGRAM SUPPORT
UNITED CEREBRAL PALSY OF CENTRAL ARIZONA - 1802 W. PARKSIDE LN. - PHOENIX, AZ 85027	86-0110967	501(C)(3)	21,900.	0.			PROGRAM SUPPORT
UNITED FOOD BANK 245 S. NINA DR. MESA, AZ 85210	86-0505273	501(C)(3)	50,286.	0.			PROGRAM SUPPORT
UNITED STATES VETERANS INITIATIVE - PRESCOTT - 917 E. GURLEY ST. - PRESCOTT, AZ 86301	95-4382752	501(C)(3)	26,723.	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
UNITED STATES VETERANS INITIATIVE-PHOENIX - 3507 N. CENTRAL AVE. #302 - PHOENIX, AZ 85012	95-4382752	501(C)(3)	11,100.	0.			PROGRAM SUPPORT
UNITED WAY OF NORTHERN ARIZONA 1515 E. CEDAR AVE. #D-1 FLAGSTAFF, AZ 86004	86-0211666	501(C)(3)	120,540.	0.			PROGRAM SUPPORT
UNITED WAY OF YUMA COUNTY 180 W. 1ST ST. #B YUMA, AZ 85364	86-0211326	501(C)(3)	16,250.	0.			PROGRAM SUPPORT
UNITY OF PHOENIX 1500 E. GREENWAY PKWY. PHOENIX, AZ 85022	75-3170443	501(C)(3)	5,798.	0.			PROGRAM SUPPORT
UNIVERSITY OF ARIZONA FOUNDATION BOARD AND DONOR RELATIONS DEPARTMENT P.O. BOX 210109 - TUCSON, AZ 85721-0109	86-6050388	501(C)(3)	330,810.	0.			PROGRAM SUPPORT
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 2080 ADDISON ST. #4200 - BERKELEY, CA 94720-4200	94-6090626	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT ST. DENVER, CO 80203	84-6049811	501(C)(3)	7,620.	0.			PROGRAM SUPPORT
UNIVERSITY OF HAWAII 2500 CAMPUS RD. HONOLULU, HI 96822	99-0085260	501(C)(3)	61,429.	0.			PROGRAM SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST. SE #500 MINNEAPOLIS, MN 55455-2010	41-6042488	501(C)(3)	53,025.	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
UNIVERSITY OF NEW MEXICO FOUNDATION - TWO RIVER WOODLWARD CENTER 700 LOMAS AVE. NE # 102 - ALBUQUERQUE, NM 87102	85-0275408	501(C)(3)	475,719.	0.			PROGRAM SUPPORT
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556-5612	35-0868188	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF REDLANDS P.O. BOX 3080 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)	60,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF TULSA 3131 E. SEVENTH ST. TULSA, OK 74104	73-0579298	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE RD. SL316 - CHARLOTTESVILLE, VA 22903-1738	54-0838566	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF WASHINGTON FOUNDATION - 4333 BROOKLYN AVE. N.E. #359505 - SEATTLE, WA 98195-9505	94-3079432	501(C)(3)	5,890.	0.			PROGRAM SUPPORT
UNLIMITED POTENTIAL P.O. BOX 8814 PHOENIX, AZ 85066	74-2383678	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
UTAH DINE BIKEYAH 352 DENVER STREET #315 SALT LAKE CITY, UT 84111	61-1729917	501(C)(3)	14,500.	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
VAIL UNIFIED SCHOOL DISTRICT 13801 E. BENSON HWY. #B VAIL, AZ 85641	86-0617696	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
VALLE DEL SOL, INC. 3807 N. SEVENTH ST. PHOENIX, AZ 85014	86-0251255	501(C)(3)	52,721.	0.			PROGRAM SUPPORT
VALLEY INTERFAITH PROJECT EDUCATION FUND - 2728 E. THOMAS #108 - PHOENIX, AZ 85016	27-0328874	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
VALLEY LEADERSHIP CORPORATION 910 E. OSBORN RD. #A PHOENIX, AZ 85014	86-0373283	501(C)(3)	49,000.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN UNITED WAY 3200 E. CAMELBACK RD. #375 PHOENIX, AZ 85018-2328	86-0104419	501(C)(3)	381,337.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN YMCA 350 N. FIRST AVE. PHOENIX, AZ 85003	86-0096799	501(C)(3)	72,000.	0.			PROGRAM SUPPORT
VALLEY ORTHOPEDIC CLINIC P.O. BOX 1645 CALEXICO, CA 92231	95-6137468	501(C)(3)	105,000.	0.			PROGRAM SUPPORT
VALLEY PRESBYTERIAN CHURCH 6947 E. MCDONALD DR. PARADISE VALLEY, AZ 85253-5342	86-0173410	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
VALLEY PRESBYTERIAN FOUNDATION 6947 E. MCDONALD DR. PARADISE VALLEY, AZ 85253	94-2378204	501(C)(3)	16,000.	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
VALLEY RANCH BAPTIST CHURCH 1501 E. BELT LINE RD. COPPELL, TX 75019	75-2173781	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
VALLEY YOUTH THEATRE 807 N. THIRD ST. PHOENIX, AZ 85004-2021	86-0641978	501(C)(3)	26,500.	0.			PROGRAM SUPPORT
VERDE NATURAL RESOURCE CONSERVATION DISTRICT - P.O. BOX 341 - CLARKDALE, AZ 86324	86-0593426	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
VERDE VALLEY CAREGIVERS COALITION 299 VAN DEREN RD. #2 SEDONA, AZ 86336	86-0725787	501(C)(3)	15,856.	0.			PROGRAM SUPPORT
VERDE VALLEY HUMANE SOCIETY 1520 W. MINGUS COTTONWOOD, AZ 86326	74-2400312	501(C)(3)	5,800.	0.			PROGRAM SUPPORT
VERDE VALLEY IMAGINATION LIBRARY P.O. BOX 3056 SEDONA, AZ 86340	81-5371369	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
VERDE VALLEY MEDICAL CENTER 269 S. CANDY LN. COTTONWOOD, AZ 86326	86-0100882	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
VERDE VALLEY SANCTUARY, INC. P.O. BOX 595 SEDONA, AZ 86339	86-0741314	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
VERDE VALLEY SENIOR CITIZENS ASSOCIATION, INC - P.O. BOX 681 - COTTONWOOD, AZ 86326	86-0328194	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
VERDE VALLEY SINFONIETTA P.O. BOX 4672 SEDONA, AZ 86340	20-3371497	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
VERITAS CHRISTIAN COMMUNITY SCHOOL 215 TAYLOR DR. SIERRA VISTA, AZ 85635	86-0975867	501(C)(3)	250.	0.			PROGRAM SUPPORT
VETERANS HERITAGE PROJECT P.O. BOX 22058 PHOENIX, AZ 85028	26-4572636	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
VETERANS OF FOREIGN WARS OF US DEPT OF AZ - 6423 S. ASH AVE. - TEMPE, AZ 85283-3657	45-2946403	501(C)(3)	13,765.	0.			PROGRAM SUPPORT
VH-1 SAVE THE MUSIC FOUNDATION 1515 BROADWAY 20TH FL. NEW YORK, NY 10036	13-6089816	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
VICTIM/WITNESS SERVICES FOR COCONINO COUNTY - 201 E. BIRCH AVE. #4 - FLAGSTAFF, AZ 86001	86-0481748	501(C)(3)	13,450.	0.			PROGRAM SUPPORT
VILLAGEREACH 2900 EASTLAKE AVE. E. #230 SEATTLE, WA 98102	91-2083484	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
VILLANOVA UNIVERSITY SCHOOL OF BUSINESS 800 LANCASTER AV VILLANOVA, PA 19085	23-1352688	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
VIRGINIA UNION UNIVERSITY DIRECTOR OF PROSPECT RESEARCH AND GIFT MANAGEMENT 1500 N. LOMBARDY ST. - RIC	54-0524516	501(C)(3)	50,000.	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
VISION QUEST 20/20 2303 N. 44TH ST. #14-1299 PHOENIX, AZ 85008	04-3747651	501(C)(3)	7,835.	0.			PROGRAM SUPPORT
VISTA COLLEGE PREPARATORY 812 S. SIXTH AVE. PHOENIX, AZ 85003-2528	45-4825961	501(C)(3)	6,000.	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)	23,600.	0.			PROGRAM SUPPORT
WASHINGTON ELEMENTARY SCHOOL DISTRICT - 4650 W. SWEETWATER AVE. - GLENDALE, AZ 85304	86-6000484	PUBLIC SCHOOL	35,000.	0.			PROGRAM SUPPORT
WASHINGTON MONTHLY CORPORATION 1200 18TH ST. NW #330 WASHINGTON, DC 20036	80-0434806	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
WASTE NOT, INC. 1700 N. GRANITE REEF RD. SCOTTSDALE, AZ 85257	86-0650514	501(C)(3)	120,250.	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)	22,967.	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
WEST VALLEY CHILD CRISIS CENTER, INC. - 18001 N. 79TH AVE. #C-56 - GLENDALE, AZ 85308	86-0589516	501(C)(3)	8,651.	0.			PROGRAM SUPPORT
WEST VALLEY MAVERICKS FOUNDATION INC - P.O. BOX 2216 - LITCHFIELD PARK, AZ 85340	46-5460916	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
WEST VALLEY SYMPHONY P.O. BOX 7328 SURPRISE, AZ 85374-7328	23-7041526	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
WEST YAVAPAI GUIDANCE CLINIC FOUNDATION - 3343 N. WINDSONG - PRESCOTT VALLEY, AZ 86314	86-0576008	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
WESTERN RESERVE ACADEMY ADVANCEMENT OFFICE 115 COLLEGE ST. HUDSON, OH 44236	34-0714390	501(C)(3)	8,652.	0.			PROGRAM SUPPORT
WESTERN SCHOOL OF SCIENCE AND TECHNOLOGY - 6515 W. INDIAN SCHOOL RD. - PHOENIX, AZ 85033	46-1992614	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
WHEAT 4000 N. SEVENTH ST. #118 PHOENIX, AZ 85014	74-2386488	501(C)(3)	6,800.	0.			PROGRAM SUPPORT
WHISPERING HOPE RANCH P.O. BOX 54070 PHOENIX, AZ 85078-4070	86-0887696	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
WHITE MOUNTAIN APACHE TRIBE 777 HIGHWAY 260 PINETOP, AZ 85935		GOVT	20,862.	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
WHITE TANK MOUNTAINS CONSERVANCY 4236 N. VERRADO WAY #201 BUCKEYE, AZ 85396	47-4131897	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
WHITERIVER UNIFIED SCHOOL DISTRICT P.O. BOX 190 WHITERIVER, AZ 85941	86-0201630	PUBLIC SCHOOL	5,000.	0.			PROGRAM SUPPORT
WICKENBURG COMMUNITY SERVICES CORPORATION - P.O. BOX 782 - WICKENBURG, AZ 85358	86-0310614	501(C)(3)	236,700.	0.			PROGRAM SUPPORT
WILLOW BEND ENVIRONMENTAL EDUCATION CENTER - 703 E. SAWMILL RD. - FLAGSTAFF, AZ 86001	86-0376501	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
WILLOW TREE FOUNDATION P.O. BOX 13145 CHANDLER, AZ 85248	20-1443738	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
WOLFSONIAN INC. 1001 WASHINGTON AVE. MIAMI BEACH, FL 33139	59-2741851	501(C)(3)	6,200.	0.			PROGRAM SUPPORT
WORLD ORT 1740 BROADWAY 15TH FL. NEW YORK, NY 10019	06-1669917	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
WORLD OUTREACH CENTER P.O. BOX 34 FORT MILL, SC 29716	26-2363729	501(C)(3)	77,000.	0.			PROGRAM SUPPORT
WOUNDED WARRIOR PROJECT 4150 N. DRINKWATER BLVD. #100 SCOTTSDALE, AZ 85251	20-2370934	501(C)(3)	10,567.	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
XAVIER COLLEGE PREPARATORY HIGH SCHOOL - 4710 N. FIFTH ST. - PHOENIX, AZ 85012	26-3832736	501(C)(3)	21,500.	0.			PROGRAM SUPPORT
YAVAPAI BIG BROTHERS BIG SISTERS 3208 LAKESIDE VILLAGE PRESCOTT, AZ 86301	86-0278776	501(C)(3)	28,134.	0.			PROGRAM SUPPORT
YAVAPAI CASA FOR KIDS FOUNDATION P.O. BOX 12457 PRESCOTT, AZ 86304	71-0946266	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
YAVAPAI COLLEGE FOUNDATION 1100 E. SHELDON ST. PMB6904 PRESCOTT, AZ 86301	23-7232985	501(C)(3)	15,950.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY EDUCATION FOUNDATION - 2970 CENTERPOINTE EAST DR. - PRESCOTT, AZ 86301	33-1101967	501(C)(3)	9,700.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY EDUCATION SERVICE AGENCY - 2970 CENTERPOINTE EAST DR. - PRESCOTT, AZ 86301	86-6000561	501(C)(3)	152,984.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY HEALTH COMMUNITY HEALTH SERVIC - 1090 COMMERCE DRIVE - PRESCOTT, AZ 86305	86-6000561	GOVT	5,000.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY SHERIFF'S OFFICE 255 E. GURLEY ST. PRESCOTT, AZ 86301	86-6000561	GOVT	19,144.	0.			PROGRAM SUPPORT
YAVAPAI FOOD COUNCIL 2020 CONTRACTORS RD. #6 SEDONA, AZ 86336	27-4818161	501(C)(3)	21,628.	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
YAVAPAI HUMANE SOCIETY 1625 SUNDG RANCH RD. PRESCOTT, AZ 86301	86-0327745	501(C)(3)	417,045.	0.			PROGRAM SUPPORT
YAVAPAI REGIONAL MEDICAL CENTER FOUNDATION - 1003 WILLOW CREEK RD. - PRESCOTT, AZ 86301-1668	86-1038463	501(C)(3)	9,800.	0.			PROGRAM SUPPORT
YAVAPAI SYMPHONY ASSOCIATION INC. P.O. BOX 2333 PRESCOTT, AZ 86302	23-7087588	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
YEAR UP INC. 1245 E. BUCKEYE RD. #A166 PHOENIX, AZ 85034	04-3534407	501(C)(3)	5,000.	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 ARTS ARIZONA, LTD 2009 N. SEVENTH ST. PHOENIX, AZ 85006	86-0933814	501(C)(3)	5,000.	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 PMB633 SCOTTSDALE, AZ 85251	84-0385934	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
YUMA CATHOLIC HIGH SCHOOL 2100 W. 28TH ST. YUMA, AZ 85364	86-0886437	501(C)(3)	16,200.	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 COMMUNITY FOOD BANK 2404 E. 24TH ST. #A YUMA, AZ 85365	86-0457836	501(C)(3)	5,300.	0.			PROGRAM SUPPORT
YUMA CONSERVATION GARDEN, INC. 2197 S. FOURTH AVE. #104 YUMA, AZ 85364-6453	86-0734182	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
YUMA COUNTY LIBRARY DISTRICT 2951 S. 21ST DR. YUMA, AZ 85364	86-6000567	501(C)(3)	24,860.	0.			PROGRAM SUPPORT
YUMA CROSSING NATIONAL HERITAGE AREA CORP. - 180 W. FIRST ST. #E - YUMA, AZ 85364	80-0038830	501(C)(3)	10,640.	0.			PROGRAM SUPPORT
YUMA ELEMENTARY SCHOOL DISTRICT #1 450 W. SIXTH ST. YUMA, AZ 85364	01-0920614	PUBLIC SCHOOL	25,000.	0.			PROGRAM SUPPORT
YUMA ORCHESTRA ASSOCIATION P.O. BOX 6266 YUMA, AZ 85366-6266	95-3231719	501(C)(3)	7,760.	0.			PROGRAM SUPPORT
YUMA REGIONAL MEDICAL CENTER FOUNDATION - 2400 S. AVE. A - YUMA, AZ 85364	51-0179146	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
YUMA UNION HIGH SCHOOL DISTRICT #70 - 3150 S. AVE. A - YUMA, AZ 85364-7998	86-0825233	PUBLIC SCHOOL	5,725.	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	1623	5,979,298.	0.		
FINANCIAL ASSISTANCE	4	12,000.	0.		

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

PART I, LINE 2:

ORGANIZATIONS RECEIVING GRANT FUNDING FROM THE ARIZONA COMMUNITY FOUNDATION

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

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

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

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

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2017

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

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

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed 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 **1b**

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? **2**

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

<input checked="" type="checkbox"/> Compensation committee	<input 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? **4a**

b Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**

c Participate in, or receive payment from, an equity-based compensation arrangement? **4c**

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? **5a**

b Any related organization? **5b**

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? **6a**

b Any related organization? **6b**

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 **7**

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 **8**

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

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

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

Schedule J (Form 990) 2017

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)	373,377.	57,373.	15,224.	32,400.	11,701.	490,075.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JEFF SAUTER CFO	(i)	179,347.	28,963.	0.	11,759.	17,627.	237,696.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JACQUELINE R. ALLING CHIEF PHILANTHROPIC SVCS.	(i)	171,133.	28,963.	0.	23,518.	33,081.	256,695.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) GARY DOKES CHIEF INVESTMENT OFFICER	(i)	190,171.	29,125.	0.	8,606.	1,501.	229,403.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ELISA DE LA VARA SR DR. OF PHILANTHROPIC SVCS-COMM IN	(i)	169,799.	25,500.	0.	10,500.	9,787.	215,586.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JAMES HENSLEY DIRECTOR OF DORRANCE PROG.	(i)	199,562.	40,000.	0.	24,360.	7,297.	271,219.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) KIMBERLY KUR SR DR. OF PHILANTHROPIC SRVS	(i)	127,062.	12,500.	0.	17,661.	21,888.	179,111.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

THE BONUSES FOR THE EXECUTIVE TEAM ARE BASED ON TEAM GOALS (50%) AND
 INDIVIDUAL GOALS (50%) WHICH ARE DEVELOPED TO ALIGN WITH THE OVERALL
 ORGANIZATIONAL GOALS. THE MAXIMUM BONUSES ARE DETERMINED DURING THE BUDGET
 PROCESS AND APPROVED BY THE FINANCE/AUDIT/BUDGET COMMITTEE. BONUSES ARE
 ONLY PAID ON THE GOALS MET, AND ARE PRO-RATED BASED ON THE GOALS THAT WERE
 SUCCESSFULLY ACHIEVED.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

**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.**
- ▶ **Go to www.irs.gov/Form990 for the latest information.**

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	X	1	1.	FAIR VALUE
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	136	16,339,790.	MARKET PRICE
10 Securities - Closely held stock	X	3	299,968.	MARKET PRICE
11 Securities - Partnership, LLC, or trust interests	X	4	3,485,817.	MARKET PRICE
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial	X	1	960,000.	FAIR VALUE
17 Real estate - Other	X	7	2,063,000.	FAIR VALUE
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** 17

	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) 2017

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

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

SUSTAINING THRIVING COMMUNITIES.

COLLABORATION: WE BELIEVE IN THE TRANSFORMATIVE POWER OF PARTNERSHIPS

AROUND SHARED PASSIONS AND OBJECTIVES. WE ENCOURAGE AND CELEBRATE

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

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

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 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

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

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 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

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

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 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

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

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 2018

FOR ALL OTHER EMPLOYEES AND FOR THE CEO.

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

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

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	-15,648,815.
NET CHANGE IN SPLIT INTEREST TRUSTS	964,574.
PRIOR YEAR GRANTS RETURNED	132,138.
TOTAL TO FORM 990, PART XI, LINE 9	-14,552,103.

**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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ACF REAL ESTATE HOLDINGS 1, LLC - 86-0348306 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	R/E HOLDING	ARIZONA	0.	0.	N/A
DORRANCE SCHOLARSHIP PROGRAM, LLC - 86-0348306, 2201 E CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	SCHOLARSHIP	ARIZONA	1,649,621.	72,002.	N/A
VERMA CHARITABLE FOUNDATION AT ARIZONA COMMUNITY FDN, LLC - 86-0348306, 2201 E CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ	R/E HOLDING	ARIZONA	0.	304,000.	N/A
COOPER ROAD 121, LLC - 20-2243378 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	R/E HOLDING	ARIZONA	795,763.	795,763.	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
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
ARMSTRONG FAMILY FOUNDATION (THE) - 86-0846677, 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

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

Schedule R (Form 990) 2017

SEE PART VII FOR CONTINUATIONS

Part I Continuation of Identification of Disregarded Entities

(a) Name, address, and EIN 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
CAMP TONOPAH, LLC - 86-0348306 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	R/E HOLDING	ARIZONA	310,000.	310,000.	N/A
STGC, LLC - 86-0348306 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	R/E HOLDING	ARIZONA	269,185.	0.	N/A

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
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
EVANS CHARITABLE FOUNDATION (THE) - 86-0914248, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
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
INGEBRITSON FAMILY FOUNDATION (THE) - 86-0800012, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
MOLLY LAWSON FOUNDATION, INC. (THE) - 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
ODOM FAMILY FOUNDATION (THE) - 86-0790314 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
PAKIS FAMILY FOUNDATION (THE) - 86-0846617 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
PETZNICK STEWART FOUNDATION (THE) - 82-0915718, 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
ROSENBLUTH FAMILY CHARITABLE FOUNDATION - 82-2085640, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
SILVERMAN FAMILY FOUNDATION (THE) - 86-0704259, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
JIM TROXELL 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
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
WAZE FOUNDATION - 20-1234655 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
WELLIK FOUNDATION (THE) - 86-0938555 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
ROBERT J. WICK FAMILY FOUNDATION (THE) - 86-0782796, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	12A	AZ COMM FDN		X
WALTER M. WICK FAMILY FOUNDATION (THE) - 86-0782797, 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 (11)	INVESTMENT	AZ							X
CHARITABLE LEAD TRUST (1)	INVESTMENT	AZ							X

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(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) Disproportion- ate 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	
A&C LAKESIDE INV. - 86-1048713, 8433 N. BLACK CANYON HWY, PHOENIX, AZ 85021	INVESTMENT	AZ	N/A	EXCLUDED				X	N/A	X		97.00%
K & J WILTON LTD 2201 E CAMELBACK RD, STE 405B PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	EXCLUDED				X	N/A	X		99.00%
WWC PROPERTIES, LLC - 27-0507396, 2201 E CAMELBACK ROAD, STE 405B, PHOENIX, AZ 85016	INVESTMENT	AZ	N/A	EXCLUDED				X	N/A	X		80.00%

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)			

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

PART I, IDENTIFICATION OF DISREGARDED ENTITIES:

NAME, ADDRESS, AND EIN OF DISREGARDED ENTITY:

VERMA CHARITABLE FOUNDATION AT ARIZONA COMMUNITY FDN, LLC

EIN: 86-0348306

2201 E CAMELBACK ROAD, SUITE 405B

PHOENIX, AZ 85016

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

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

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

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

KYLA QUINTERO

- The books are in the care of ▶ 2201 E CAMELBACK, SUITE 405B - PHOENIX, AZ 85016
Telephone No. ▶ 602-381-1400 Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until FEBRUARY 15, 2019, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year _____ or
- ▶ tax year beginning APR 1, 2017, and ending MAR 31, 2018.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	10,392.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	10,392.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2017)

MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045