

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2018

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning APR 1, 2018 and ending MAR 31, 2019

Form 990 header section containing organization name (ARIZONA COMMUNITY FOUNDATION), identification number (86-0348306), address (2201 E. CAMELBACK RD., PHOENIX, AZ 85016), and principal officer (STEVEN G. SELEZNOW).

Part I Summary

Table with 22 rows detailing financial and governance information, including mission statement, revenue (Total: 90,614,885), expenses (Total: 63,732,770), and net assets (Total: 619,458,443).

Part II Signature Block

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

Signature block section with fields for officer signature (Kyla Quintero, CFO), preparer name (Colette Kamps, CPA), firm name (Henry & Horne, LLP), and address (2055 E Warner Road, Suite 101, Tempe, AZ 85284).

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: 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.

4a (Code: ) (Expenses \$ 53,024,825. including grants of \$ 46,849,785. ) (Revenue \$ 2,779,736. ) 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 53,024,825.

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, bond issues, and excess benefit transactions.

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 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 16 regarding employee counts, tax returns, gross 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... 36; 1b Enter the number of voting members included in line 1a... 34; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... 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: a The governing body? X; b 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? a The organization's CEO, Executive Director, or top management official X; b 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?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A 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 RD. 405B, PHOENIX, AZ 85016

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BENITO ALMANZA DIRECTOR	1.00	X					0.	0.	0.	
(2) JIM AMEDURI DIRECTOR	1.00	X					0.	0.	0.	
(3) LON BABBY DIRECTOR	1.00	X					0.	0.	0.	
(4) NOREEN BISHOP DIRECTOR	1.00	X					0.	0.	0.	
(5) MARK BOHN DIRECTOR	1.00	X					0.	0.	0.	
(6) TONY BOLAZINA DIRECTOR	1.00	X					0.	0.	0.	
(7) MARK BONSALE DIRECTOR	1.00	X					0.	0.	0.	
(8) RON BUTLER DIRECTOR	1.00	X					0.	0.	0.	
(9) GWEN CALHOUN DIRECTOR	1.00	X					0.	0.	0.	
(10) JAVIER CARDENAS DIRECTOR	1.00	X					0.	0.	0.	
(11) ROBBIN COULON DIRECTOR	1.00	X					0.	0.	0.	
(12) MARK FELDMAN DIRECTOR	1.00	X					0.	0.	0.	
(13) NEIL HILLER DIRECTOR	1.00	X					0.	0.	0.	
(14) HEIDI JANNENGA DIRECTOR	1.00	X					0.	0.	0.	
(15) LEEZIE KIM DIRECTOR	1.00	X					0.	0.	0.	
(16) PAUL LUNA DIRECTOR	1.00	X					0.	0.	0.	
(17) MARY MARTUSCELLI DIRECTOR	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MARJ MCCLANAHAN DIRECTOR (THRU 5/18)	1.00	X					0.	0.	0.	
(19) TAMMY MCLEOD DIRECTOR	1.00	X					0.	0.	0.	
(20) ANN MELSHEIMER DIRECTOR	1.00	X					0.	0.	0.	
(21) JACOB MOORE DIRECTOR	1.00	X					0.	0.	0.	
(22) RICHARD MORRISON DIRECTOR	1.00	X					0.	0.	0.	
(23) ESSEN OTU DIRECTOR	1.00	X					0.	0.	0.	
(24) JODI PADGETT DIRECTOR	1.00	X					0.	0.	0.	
(25) MI-AI PARRISH DIRECTOR	1.00	X					0.	0.	0.	
(26) ELLEN STEELE ALLARE DIRECTOR (THRU FALL '18)	1.00	X					0.	0.	0.	
<b>1b Sub-total</b>							0.	0.	0.	
<b>c Total from continuation sheets to Part VII, Section A</b>							1,972,094.	0.	263,833.	
<b>d Total (add lines 1b and 1c)</b>							1,972,094.	0.	263,833.	

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 **13**

	Yes	No
3 Did the organization list any <b>former</b> 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	962,111.
ONE COMMUNITY MEDIA, LLC P.O. BOX 17836, PHOENIX, AZ 85013	PROJECT MANAGEMENT	388,015.
CENTERED NETWORKS, INC., 1527 STOCKTON ST., #2, SAN FRANCISCO, CA 94133	NETWORK HOSTING	375,602.
PAVILION ADVISORY GROUP 227 W. MONROE ST., #2020, CHICAGO, IL 60606	INVESTMENT MANAGEMENT FEES	375,000.
COMMUNITY WEALTH PARTNERS 1825 K ST. NW #1000, WASHINGTON, DC 02006	EVALUATION FRAMEWORK DEVELOPMENT	232,568.

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 **10**

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) BARBARA POLEY DIRECTOR	1.00	X					0.	0.	0.	
(28) EVE ROSS DIRECTOR	1.00	X					0.	0.	0.	
(29) JIM RYAN DIRECTOR	1.00	X					0.	0.	0.	
(30) LISA URIAS DIRECTOR	1.00	X					0.	0.	0.	
(31) SHELLEY COHN CHAIR	1.00	X		X			0.	0.	0.	
(32) STEVE EVANS VICE CHAIR	1.00	X		X			0.	0.	0.	
(33) RUFUS GLASPER TREASURER	1.00	X		X			0.	0.	0.	
(34) CHARLEY FREERICKS SECRETARY	1.00	X		X			0.	0.	0.	
(35) STEVE SELEZNOW PRESIDENT	45.00	X		X			460,747.	0.	45,410.	
(36) JEFF SAUTER OTHER OFFICER	45.00	X		X			230,171.	0.	25,951.	
(37) JACKY R. ALLING CHIEF PHILANTHROPIC SERVICES	45.00				X		222,256.	0.	49,317.	
(38) GARY DOKES CHIEF INVESTMENT OFFICER	45.00				X		233,009.	0.	13,255.	
(39) ELISA DE LA VARA SENIOR DIRECTOR OF PHILANTHROPIC SER	45.00					X	213,431.	0.	22,639.	
(40) LISA DANCOSK CHIEF BRAND AND IMPACT OFFICER	45.00					X	200,722.	0.	31,067.	
(41) KIMBERLY KUR SENIOR DIRECTOR OF PHILANTHROPIC SER	45.00					X	140,126.	0.	41,538.	
(42) LORA GOLKE SENIOR PHILANTHROPIC ADVISOR	45.00					X	132,251.	0.	24,589.	
(43) KYLA QUINTERO SENIOR VP OF FINANCE	45.00					X	139,381.	0.	10,067.	
Total to Part VII, Section A, line 1c								1,972,094.		263,833.

**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	728,172.				
	<b>d</b> Related organizations .....	<b>1d</b>	1,518,103.				
	<b>e</b> Government grants (contributions) .....	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b>	60,657,875.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....		17,332,720.				
	<b>h Total.</b> Add lines 1a-1f .....		62,904,150.				
	<b>Program Service Revenue</b>	<b>2 a</b> ADMINISTRATIVE FEES .....	<b>Business Code</b> 523920	2,665,525.	2,665,525.		
<b>b</b> .....							
<b>c</b> .....							
<b>d</b> .....							
<b>e</b> .....							
<b>f</b> All other program service revenue .....							
<b>g Total.</b> Add lines 2a-2f .....			2,665,525.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		13,781,907.		173,078.	13,608,829.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....		141,517.			141,517.	
	<b>6 a</b> Gross rents .....	(i) Real	373,923.				
		(ii) Personal					
		<b>b</b> Less: rental expenses .....		0.			
		<b>c</b> Rental income or (loss) .....		373,923.			
	<b>d</b> Net rental income or (loss) .....		373,923.			373,923.	
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities	10,637,029.				
		(ii) Other					
		<b>b</b> Less: cost or other basis and sales expenses .....		0.	29,920.		
		<b>c</b> Gain or (loss) .....		10,637,029.	-29,920.		
	<b>d</b> Net gain or (loss) .....		10,607,109.			10,607,109.	
	<b>8 a</b> Gross income from fundraising events (not including \$ 728,172. of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>	585,419.				
		<b>b</b> Less: direct expenses .....		558,876.			
<b>c</b> Net income or (loss) from fundraising events .....			26,543.			26,543.	
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>						
	<b>b</b> Less: direct expenses .....						
	<b>c</b> Net income or (loss) from gaming activities .....						
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>						
	<b>b</b> Less: cost of goods sold .....						
	<b>c</b> Net income or (loss) from sales of inventory .....						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b> MISCELLANEOUS .....		900099	114,211.	114,211.			
	<b>b</b> .....						
	<b>c</b> .....						
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....			114,211.			
<b>12 Total revenue.</b> See instructions .....			90,614,885.	2,779,736.	173,078.	24,757,921.	

**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	42,169,872.	42,169,872.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	4,502,961.	4,502,961.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	176,952.	176,952.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,521,306.	227,416.	711,797.	582,093.
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	4,427,450.	1,277,588.	1,767,497.	1,382,365.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	271,792.	66,175.	108,852.	96,765.
9 Other employee benefits	548,318.	167,567.	235,858.	144,893.
10 Payroll taxes	369,859.	98,049.	157,549.	114,261.
11 Fees for services (non-employees):				
a Management				
b Legal	134,500.	52,281.	80,530.	1,689.
c Accounting	152,105.		152,105.	
d Lobbying	13,621.	11,248.	2,170.	203.
e Professional fundraising services. See Part IV, line 17	6,901.			6,901.
f Investment management fees	1,748,385.		1,748,385.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	3,237,672.	2,636,455.	472,073.	129,144.
12 Advertising and promotion	453,700.	132,700.	157,271.	163,729.
13 Office expenses	297,506.	28,939.	231,315.	37,252.
14 Information technology	769,581.	76,858.	657,759.	34,964.
15 Royalties				
16 Occupancy	667,594.	49,607.	580,710.	37,277.
17 Travel	363,282.	122,239.	108,346.	132,697.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	165,060.	60,516.	54,324.	50,220.
20 Interest	105,714.	105,714.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	377,658.	227,345.	75,344.	74,969.
23 Insurance	179,130.	16,686.	162,207.	237.
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 MISCELLANEOUS PROGRAM E	662,030.	662,030.	0.	0.
b DUES, SUBSCRIPTIONS AND	220,558.	58,955.	129,466.	32,137.
c AWARDS AND PRIZES	87,986.	87,743.	0.	243.
d MISCELLANEOUS EXPENSES	53,008.	8,929.	24,665.	19,414.
e All other expenses	48,269.		48,269.	
25 Total functional expenses. Add lines 1 through 24e	63,732,770.	53,024,825.	7,666,492.	3,041,453.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A)		(B)	
		Beginning of year		End of year	
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	1,151,863.	<b>1</b>	4,908,812.	
	<b>2</b> Savings and temporary cash investments .....	23,405,082.	<b>2</b>	35,675,240.	
	<b>3</b> Pledges and grants receivable, net .....	13,783,939.	<b>3</b>	10,394,141.	
	<b>4</b> Accounts receivable, net .....	803,631.	<b>4</b>	180,113.	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>		
	<b>6</b> 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 .....		<b>6</b>		
	<b>7</b> Notes and loans receivable, net .....	4,170,476.	<b>7</b>	7,664,652.	
	<b>8</b> Inventories for sale or use .....	13,640.	<b>8</b>	2,797.	
	<b>9</b> Prepaid expenses and deferred charges .....	269,246.	<b>9</b>	315,982.	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 6,554,545.			
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 808,300.			
	<b>11</b> Investments - publicly traded securities .....	634,703,792.	<b>11</b>	634,288,490.	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	31,912,833.	<b>12</b>	37,202,470.	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	3,109,917.	
	<b>14</b> Intangible assets .....		<b>14</b>		
	<b>15</b> Other assets. See Part IV, line 11 .....	19,464.	<b>15</b>	15,464.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	717,217,361.	<b>16</b>	739,504,323.		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	592,687.	<b>17</b>	991,485.	
	<b>18</b> Grants payable .....	3,253,625.	<b>18</b>	4,511,875.	
	<b>19</b> Deferred revenue .....	36,625.	<b>19</b>	266,345.	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>		
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	95,322,043.	<b>21</b>	97,421,044.	
	<b>22</b> 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 .....		<b>22</b>		
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	2,425,000.	<b>23</b>	1,225,000.	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>		
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	16,582,376.	<b>25</b>	15,630,131.	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	118,212,356.	<b>26</b>	120,045,880.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>				
	<b>27</b> Unrestricted net assets .....	580,225,583.	<b>27</b>	599,991,521.	
	<b>28</b> Temporarily restricted net assets .....	18,779,422.	<b>28</b>	19,466,922.	
	<b>29</b> Permanently restricted net assets .....		<b>29</b>		
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>				
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>		
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>		
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>		
<b>33</b> Total net assets or fund balances .....	599,005,005.	<b>33</b>	619,458,443.		
<b>34</b> Total liabilities and net assets/fund balances .....	717,217,361.	<b>34</b>	739,504,323.		

**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	90,614,885.
2	Total expenses (must equal Part IX, column (A), line 25)	2	63,732,770.
3	Revenue less expenses. Subtract line 2 from line 1	3	26,882,115.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	599,005,005.
5	Net unrealized gains (losses) on investments	5	-6,691,660.
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	262,983.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	619,458,443.

**Part XII Financial Statements and Reporting**

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
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?	X	
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?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2018)



**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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	71652847.	122485681	67583980.	87365848.	62904150.	411992506
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	71652847.	122485681	67583980.	87365848.	62904150.	411992506
<b>5</b> 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) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						411992506

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>7</b> Amounts from line 4 .....	71652847.	122485681	67583980.	87365848.	62904150.	411992506
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	6926759.	8692450.	9327075.	14122568.	13923424.	52992276.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	44,370.	18,455.	0.	71,534.	26,543.	160,902.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	182,473.	247,931.	218,492.		114,211.	763,107.
<b>11 Total support.</b> Add lines 7 through 10						465908791
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First five years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	88.43 %
<b>15</b> Public support percentage from 2017 Schedule A, Part II, line 14 .....	<b>15</b>	75.82 %
<b>16a 33 1/3% support test - 2018.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2017.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2018.</b> 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 <b>stop here.</b> 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>b 10% -facts-and-circumstances test - 2017.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2017 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2017 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2018.** 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 - 2017.** 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
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> 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>b</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>		
<b>c</b> 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>		
<b>4a</b> 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>b</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>		
<b>c</b> 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>		
<b>5a</b> 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>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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>		
<b>8</b> 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>		
<b>9a</b> 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>b</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>		
<b>c</b> 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>		
<b>10a</b> 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>b</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
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> 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>b</b> A family member of a person described in (a) above?		
<b>c</b> 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
<b>1</b> 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>		
<b>2</b> 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
<b>1</b> 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
<b>1</b> 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?		
<b>2</b> 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>		
<b>3</b> 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**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> 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>b</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>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> 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>b</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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in <b>Part VI</b> ). See instructions.	
7 <b>Total annual distributions.</b> Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
9 Distributable amount for 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f <b>Total</b> of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 <b>Excess distributions carryover to 2019.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

**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

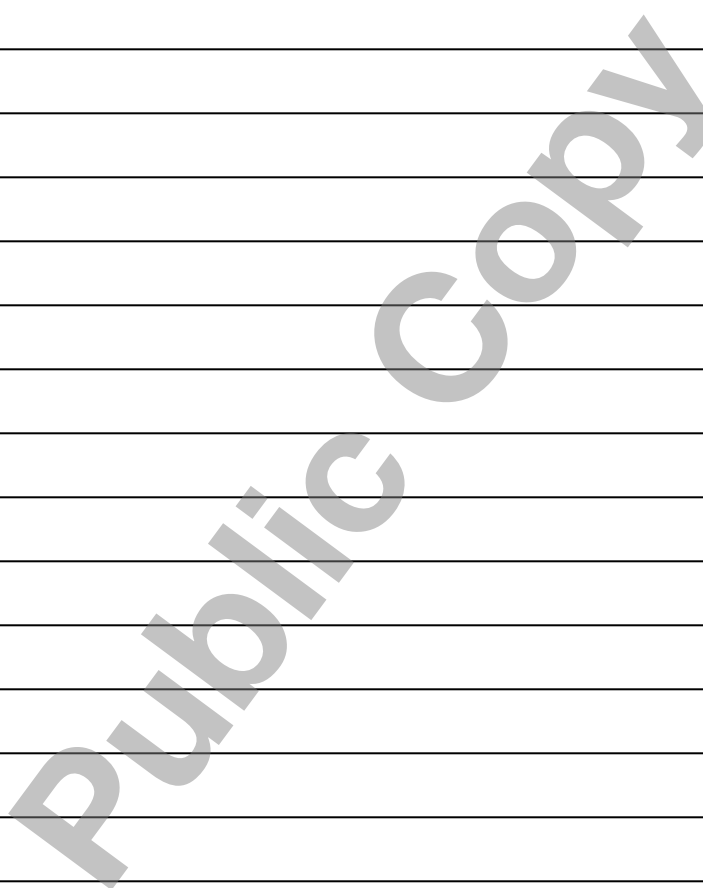
2014 AMOUNT: \$ 182,473.

2015 AMOUNT: \$ 247,931.

2016 AMOUNT: \$ 218,492.

2017 AMOUNT: \$ 0.

2018 AMOUNT: \$ 114,211.



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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2018**

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](http://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

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

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

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

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2018

**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.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) .....														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....														
<b>d</b>	Other exempt purpose expenditures .....														
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....														
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">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.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....														
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b>	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.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> 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
<b>1</b> 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:			
<b>a</b> Volunteers?		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
<b>c</b> Media advertisements?		X	
<b>d</b> Mailings to members, legislators, or the public?		X	
<b>e</b> Publications, or published or broadcast statements?		X	
<b>f</b> Grants to other organizations for lobbying purposes?		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
<b>i</b> Other activities?	X		18,506.
<b>j</b> Total. Add lines 1c through 1i			18,506.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
<b>3</b> 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."**

<b>1</b> Dues, assessments and similar amounts from members	1	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	2a	
<b>b</b> Carryover from last year	2b	
<b>c</b> Total	2c	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
<b>4</b> 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	
<b>5</b> 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](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2018**

**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 .....	569	189
2 Aggregate value of contributions to (during year) .....	41,044,723.	3,167,549.
3 Aggregate value of grants from (during year) .....	29,030,744.	4,186,020.
4 Aggregate value at end of year .....	298,833,108.	47,019,088.
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? .....

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)? .....

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 .....

**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	309,866,072.	278,234,305.	248,854,483.	262,178,808.	384,188,408.
b Contributions	9,780,966.	20,000,763.	15,301,490.	6,240,776.	64,701,432.
c Net investment earnings, gains, and losses	9,399,689.	25,511,044.	31,178,296.	-9,262,711.	19,204,385.
d Grants or scholarships	0.	0.	0.	0.	31,708,099.
e Other expenditures for facilities and programs	18,283,129.	13,880,040.	17,099,964.	10,302,390.	10,189,480.
f Administrative expenses					5,864,464.
g End of year balance	310,763,598.	309,866,072.	278,234,305.	248,854,483.	420,332,182.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  96.00 %
  - b Permanent endowment  %
  - c Temporarily restricted endowment  4.00 %
- 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 type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input 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	5,189,000.			5,189,000.
b Buildings				
c Leasehold improvements		113,501.	55,450.	58,051.
d Equipment		1,171,126.	752,850.	418,276.
e Other		80,918.		80,918.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,746,245.

**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	10,291,330.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) CASH SURRENDER VALUE OF		
(B) LIFE INSURANCE	493,883.	END-OF-YEAR MARKET VALUE
(C) CHARITABLE REMAINDER		
(D) UNITRUSTS	26,197,257.	END-OF-YEAR MARKET VALUE
(E) LIFE ESTATE TRUSTS	220,000.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	37,202,470.	

**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)		
<b>Total.</b> (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)	
<b>Total.</b> (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	15,429,319.
(3) DEFERRED RENT	200,812.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	15,630,131.

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	91,728,688.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-6,691,660.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	9,827,111.	
e	Add lines 2a through 2d	2e		3,135,451.
3	Subtract line 2e from line 1	3		88,593,237.
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	2,021,648.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		2,021,648.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		90,614,885.

**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	71,842,493.
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	10,131,371.	
e	Add lines 2a through 2d	2e		10,131,371.
3	Subtract line 2e from line 1	3		61,711,122.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	2,021,648.	
c	Add lines 4a and 4b	4c		2,021,648.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		63,732,770.

**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 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 ORGANIZATIONS 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 INCOME ("UBTI") WOULD BE TAXABLE.

THE FOUNDATION EVALUATES ITS UNCERTAIN TAX POSITIONS, IF ANY, ON A CONTINUAL BASIS THROUGH REVIEW OF THEIR POLICIES AND PROCEDURES, REVIEW OF THEIR REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS. AT MARCH 31, 2019, MANAGEMENT BELIEVES THE FOUNDATION DID NOT HAVE ANY UNCERTAIN

Part XIII Supplemental Information (continued)

TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EVENT EXPENSES	558,876.
SUPPORT FOUNDATIONS REVENUE	10,986,117.
LOSS ON DISPOSAL OF ASSETS	29,920.
INTERFUND GIFTS	-2,010,785.
CHANGE IN SPLIT INTEREST AGREEMENT	262,983.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	9,827,111.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

INTERFUND GIFTS	-2,010,785.
SUPPORT FOUNDATIONS EXPENSES	11,553,360.
LOSS ON DISPOSAL OF ASSETS	29,920.
FUNDRAISING EVENT EXPENSES	558,876.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	10,131,371.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

INVESTMENT EXPENSES	2,021,648.
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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

**Part XIII** Supplemental Information (continued)

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 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, 2019, 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.

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

Open to Public Inspection

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in 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		58,300.
EUROPE	0	0	GRANTMAKING		8,865.
SUBSAHARAN AFRICA	0	0	GRANTMAKING		109,787.
<b>3 a</b> Subtotal .....	0	0			176,952.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			176,952.



**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	PROGRAM SUPPORT	7,980.	WIRE TRANSFER	0.		
		EUROPE	PROGRAM SUPPORT	8,865.	WIRE TRANSFER	0.		
		NORTH AMERICA	PROGRAM SUPPORT	20,000.	WIRE TRANSFER	0.		
		SUBSAHARAN AFRICA	PROGRAM SUPPORT	109,787.	WIRE TRANSFER	0.		
		NORTH AMERICA	PROGRAM SUPPORT	5,320.	WIRE TRANSFER	0.		
		NORTH AMERICA	PROGRAM SUPPORT	25,000.	WIRE TRANSFER	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 ..... **6**

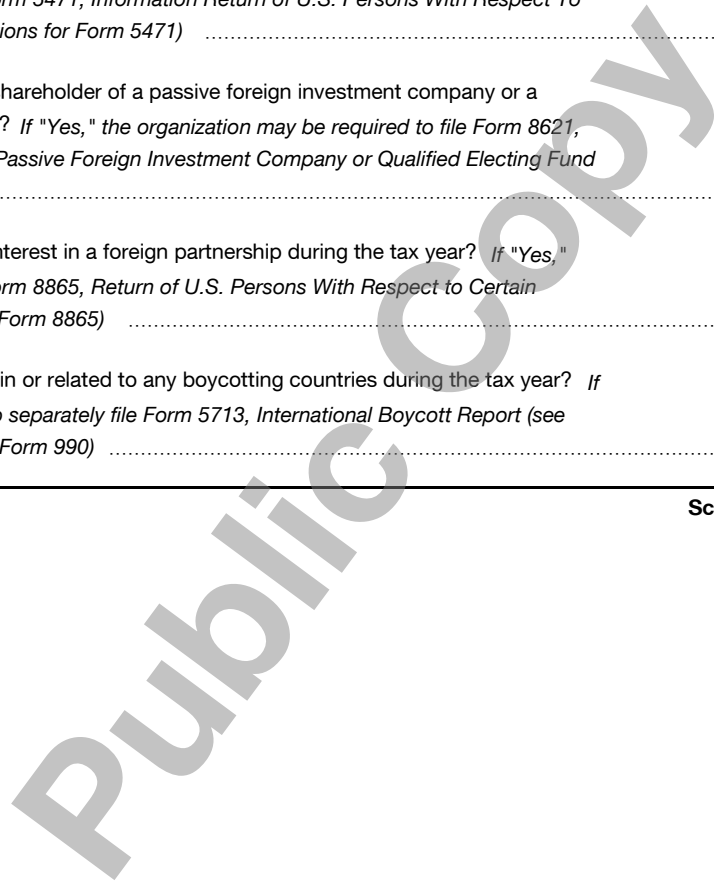
3 Enter total number of other organizations or entities ..... **0**



Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to 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) 2018

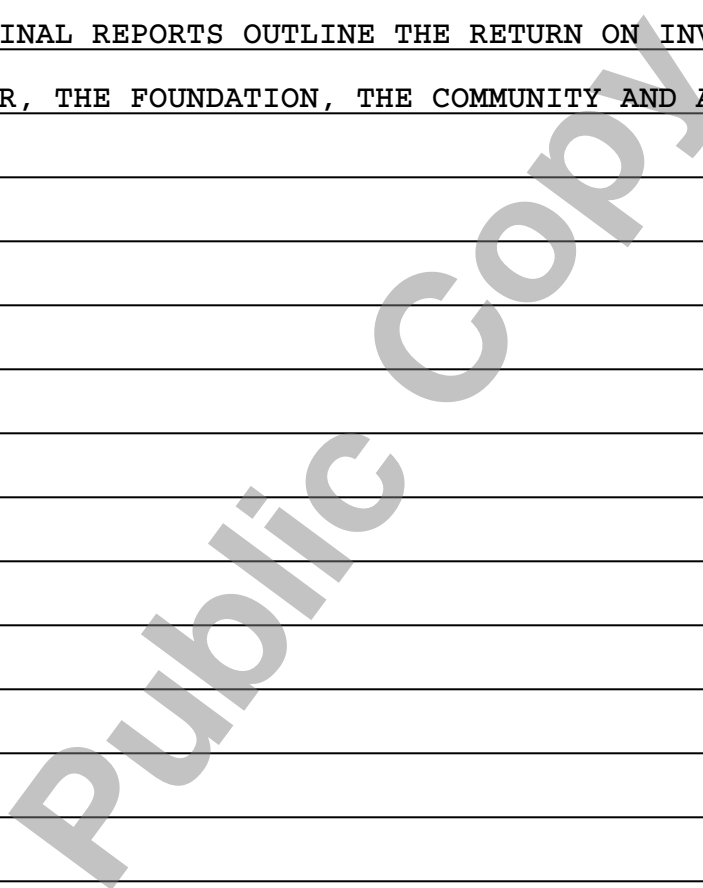


**Part V Supplemental Information**

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.





**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 type)	ARIZONA STARTUP WEEK (event type)	31 (total number)		
Revenue	1	Gross receipts	371,619.	108,303.	833,669.	1,313,591.
	2	Less: Contributions	240,471.	20,565.	467,136.	728,172.
	3	Gross income (line 1 minus line 2)	131,148.	87,738.	366,533.	585,419.
Direct Expenses	4	Cash prizes			4,500.	4,500.
	5	Noncash prizes			6,631.	6,631.
	6	Rent/facility costs	119,798.	15,114.	76,931.	211,843.
	7	Food and beverages	33,724.	32,502.	117,326.	183,552.
	8	Entertainment			14,566.	14,566.
	9	Other direct expenses		27,384.	110,400.	137,784.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				558,876.
11	Net income summary. Subtract line 10 from line 3, column (d)				26,543.	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

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

b If "No," explain: \_\_\_\_\_

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

b If "Yes," explain: \_\_\_\_\_







**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
100 CLUB OF ARIZONA 333 N. 44TH ST. #100 PHOENIX, AZ 85008	23-7172077	501(C)(3)	17,467.	0.			PROGRAM SUPPORT
1N10 1101 N. CENTRAL AVE. #202 PHOENIX, AZ 85004	86-0728990	501(C)(3)	48,170.	0.			PROGRAM SUPPORT
4FREEDOM, INC. P.O. BOX 68888 TUCSON, AZ 85737	46-1109838	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
A NEW DAWN AZ P.O. BOX 23872 FLAGSTAFF, AZ 86002	47-5374777	501(C)(3)	12,600.	0.			PROGRAM SUPPORT
A NEW LEAF 868 E. UNIVERSITY DR. MESA, AZ 85203	86-0256667	501(C)(3)	110,150.	0.			PROGRAM SUPPORT
A STEPPING STONE FOUNDATION P.O. BOX 87149 PHOENIX, AZ 85080	74-2567068	501(C)(3)	72,000.	0.			PROGRAM SUPPORT

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **850.**

**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) (2018)

**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
ABILITY360 5025 E. WASHINGTON ST. #200 PHOENIX, AZ 85034	86-0486447	501(C)(3)	62,000.	0.			PROGRAM SUPPORT
ABRAHAM FUND, INC. 1460 BROADWAY #9021 NEW YORK, NY 10036	13-3556715	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
ACLU FOUNDATION OF ARIZONA P.O. BOX 17148 PHOENIX, AZ 85011	23-7238580	501(C)(3)	124,561.	0.			PROGRAM SUPPORT
ACT ONE 910 E. OSBORN RD. #C PHOENIX, AZ 85014	45-3560706	501(C)(3)	23,000.	0.			PROGRAM SUPPORT
ADVANCING COMMUNITIES FOUNDATION P.O. BOX 892 POLACCA, AZ 86042	47-2149929	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
AEGIS AMERICA, INC. 20 GREENWAY PLAZA #450 HOUSTON, TX 77046	31-1769192	501(C)(3)	67,227.	0.			PROGRAM SUPPORT
AFS-USA 120 WALL ST. 4TH FL. NEW YORK, NY 10005	39-1711417	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
AFTER THE HOMESTRETCH-ARIZONA 3939 W. MARIPOSA GRANDE GLENDALE, AZ 85310	45-2897060	501(C)(3)	10,920.	0.			PROGRAM SUPPORT
AGUILA YOUTH LEADERSHIP INSTITUTE INC. - 4730 N. 23RD. AVE. - PHOENIX, AZ 85015	20-5820343	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
AID TO ADOPTION OF SPECIAL KIDS (AASK) - 2320 N. 20TH ST. - PHOENIX, AZ 85006	86-0611935	501(C)(3)	21,982.	0.			PROGRAM SUPPORT
ALDEA MONTESSORI SCHOOL 15639 N. 40TH ST. PHOENIX, AZ 85032	86-1019592	GOVT	45,000.	0.			PROGRAM SUPPORT
ALICE'S PLACE P.O. BOX 904 WINSLOW, AZ 86047	86-1003669	501(C)(3)	22,200.	0.			PROGRAM SUPPORT
ALL SAINTS EPISCOPAL CHURCH 6300 N. CENTRAL AVE. PHOENIX, AZ 85012	86-0133389	501(C)(3)	8,840.	0.			PROGRAM SUPPORT
ALL SAINTS' EPISCOPAL DAY SCHOOL 6300 N. CENTRAL AVE. PHOENIX, AZ 85012	86-0133389	501(C)(3)	22,750.	0.			PROGRAM SUPPORT
ALLAMAKEE COUNTY CONSERVATION FOUNDATION - 1944 COLUMBUS RD. - LANSING, IA 52151	80-0634399	501(C)(3)	11,155.	0.			PROGRAM SUPPORT
ALLIANCE FOR COMPANION ANIMALS 642 N. THIRD AVE. PHOENIX, AZ 85003	83-0417002	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
ALLIANCE OF ARIZONA NONPROFITS 360 E. CORONADO RD. #120 PHOENIX, AZ 85004	20-2529887	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
ALPHA DELTA KAPPA FOUNDATION 1615 W. 92ND ST. KANSAS CITY, MO 64114	43-1280111	501(C)(3)	29,625.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALPHA OMICRON PI FOUNDATION 5390 VIRGINIA WAY BRENTWOOD, TN 37027	58-1343315	501(C)(3)	29,625.	0.			PROGRAM SUPPORT
ALTERED TAILS 950 W. HATCHER RD. PHOENIX, AZ 85021	02-0710228	501(C)(3)	8,550.	0.			PROGRAM SUPPORT
ALZHEIMER'S ASSOCIATION - DESERT SOUTHWEST CHAPTER - 340 E. PALM LANE #230 - PHOENIX, AZ 85004	86-0402582	501(C)(3)	6,165.	0.			PROGRAM SUPPORT
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION - 2290 N. FIRST ST. #101 - SAN JOSE, CA 95131	13-3039601	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN (AAUW) - 1310 L ST. NW #1000 - WASHINGTON, DC 20005	52-6037388	501(C)(3)	80,000.	0.			PROGRAM SUPPORT
AMERICAN CANCER SOCIETY - EAST BAY METRO UNIT - 1001 MARINA VILLAGE PKWY. #300 - ALAMEDA, CA 94501	13-1788491	501(C)(3)	11,580.	0.			PROGRAM SUPPORT
AMERICAN CANCER SOCIETY-PHOENIX 4550 E. BELL RD. #126 PHOENIX, AZ 85032	13-1788491	501(C)(3)	23,603.	0.			PROGRAM SUPPORT
AMERICAN DIABETES ASSOCIATION P.O. BOX 15829 ARLINGTON, VA 22215	13-1623888	501(C)(3)	12,191.	0.			PROGRAM SUPPORT
AMERICAN DIABETES ASSOCIATION: PHOENIX ARIZONA - 5333 N. 7TH ST. - PHOENIX, AZ 85014	13-1623888	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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AMERICAN HEART ASSOCIATION INC 2929 S. 48TH ST. TEMPE, AZ 85282	13-5613797	501(C)(3)	69,768.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - GRAND CANYON CHAPTER - 4747 N. 22ND ST. #100 - PHOENIX, AZ 85016	53-0196605	501(C)(3)	148,943.	0.			PROGRAM SUPPORT
AMERICAN THEATRE WING INC 230 W. 41ST ST. #1101 NEW YORK, NY 10036	13-1893906	501(C)(3)	22,088.	0.			PROGRAM SUPPORT
ANGEL FLIGHT WEST INC. 3161 DONALD DOUGLAS LOOP S. SANTA MONICA, CA 90405	95-3956297	501(C)(3)	11,544.	0.			PROGRAM SUPPORT
ANGELS ON PATROL, INC. P.O. BOX 37985 PHOENIX, AZ 85069	27-5070691	501(C)(3)	25,815.	0.			PROGRAM SUPPORT
ANNE ARUNDEL COMMUNITY COLLEGE FOUNDATION - 101 COLLEGE PKWY. - ARNOLD, MD 21012	52-6078381	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
ANTI-DEFAMATION LEAGUE - PHOENIX 3200 N. CENTRAL AVE. #2120 PHOENIX, AZ 85012	13-2887439	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
ANTIOCH NETWORK 1101 W. 34TH ST. BOX 315 AUSTIN, TX 78705	33-0380799	501(C)(3)	7,250.	0.			PROGRAM SUPPORT
ANY BODY CAN YOUTH FOUNDATION P.O. BOX 153494 SAN DIEGO, CA 92195	33-0659706	501(C)(3)	120,000.	0.			PROGRAM SUPPORT

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AQUA-AFRICA INC. 417 N. 40TH ST. OMAHA, NE 68131	20-5675703	501(C)(3)	109,000.	0.			PROGRAM SUPPORT
AREA AGENCY ON AGING, REGION ONE, INC. - 1366 E. THOMAS RD. #108 - PHOENIX, AZ 85014	74-2371957	501(C)(3)	45,800.	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 AGRICULTURAL EDUCATION FFA FOUNDATION - P.O. BOX 33455 - PHOENIX, AZ 85067	86-0531662	GOVT	8,500.	0.			PROGRAM SUPPORT
ARIZONA ANIMAL WELFARE LEAGUE AND SPCA - 25 N. 40TH ST. - PHOENIX, AZ 85034	23-7149453	501(C)(3)	16,088.	0.			PROGRAM SUPPORT
ARIZONA ANTI-TRAFFICKING NETWORK P.O. BOX 1125 MESA, AZ 85211	47-2866444	501(C)(3)	250,021.	0.			PROGRAM SUPPORT
ARIZONA AQUATIC CLUB 4960 S. GILBERT RD. #1-608 CHANDLER, AZ 85249	90-0892024	501(C)(3)	24,500.	0.			PROGRAM SUPPORT
ARIZONA ASSOCIATION OF THE DEAF INC - 1545 W. OSBORN RD. - PHOENIX, AZ 85015	31-1578732	501(C)(3)	12,300.	0.			PROGRAM SUPPORT
ARIZONA BURN FOUNDATION 1432 N. 7TH ST. PHOENIX, AZ 85006	86-0207519	501(C)(3)	24,965.	0.			PROGRAM SUPPORT

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ARIZONA CENTER FOR LAW IN THE PUBLIC INTEREST - 514 W. ROOSEVELT ST. - PHOENIX, AZ 85003	86-0767692	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
ARIZONA CENTER FOR YOUTH RESOURCES 649 N. SIXTH AVE. PHOENIX, AZ 85003	95-3239788	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
ARIZONA CENTERS FOR COMPREHENSIVE EDUCATION - 10251 N. 35TH AVE. - PHOENIX, AZ 85051	95-3497070	501(C)(3)	42,500.	0.			PROGRAM SUPPORT
ARIZONA COMMISSION ON THE ARTS 417 W. ROOSEVELT ST. PHOENIX, AZ 85003	86-6004791	GOVT	233,750.	0.			PROGRAM SUPPORT
ARIZONA COUNCIL ON ECONOMIC EDUCATION - 3260 N. HAYDEN RD. #207 - SCOTTSDALE, AZ 85251	86-0896574	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
ARIZONA EDUCATIONAL FOUNDATION 6155 E. INDIAN SCHOOL RD. #106 SCOTTSDALE, AZ 85251	94-2937109	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
ARIZONA EXPOSITION AND STATE FAIR 1826 W. MCDOWELL RD. PHOENIX, AZ 85007	86-6004791	GOVT	10,000.	0.			PROGRAM SUPPORT
ARIZONA FORWARD ASSOCIATION 3800 N. CENTRAL AVE. #1010 PHOENIX, AZ 85012	23-7154678	501(C)(3)	7,650.	0.			PROGRAM SUPPORT
ARIZONA FOUNDATION FOR WOMEN FUND 2201 E CAMELBACK RD. STE. 405B PHOENIX, AZ 85016	86-0789956	501(C)(3)	32,100.	0.			PROGRAM SUPPORT

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ARIZONA FRIENDS OF FOSTER CHILDREN FOUNDATION - 360 E. CORONADO RD. #190 - PHOENIX, AZ 85004	86-0468850	501(C)(3)	21,167.	0.			PROGRAM SUPPORT
ARIZONA GOLF COMMUNITY FOUNDATION 5595 E. MORELAND ST. PHOENIX, AZ 85008	47-1080784	501(C)(3)	1,400,000.	0.			PROGRAM SUPPORT
ARIZONA HANDS & VOICES P.O. BOX 30163 PHOENIX, AZ 85046	20-8396619	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ARIZONA HELPING HANDS 3110 E. THUNDERBIRD RD. #100 PHOENIX, AZ 85032	86-0935988	501(C)(3)	13,480.	0.			PROGRAM SUPPORT
ARIZONA HISTORICAL SOCIETY - TUCSON - 949 E. SECOND ST. - TUCSON, AZ 85719	86-1015752	501(C)(3)	58,950.	0.			PROGRAM SUPPORT
ARIZONA HUMANE SOCIETY 1521 W. DOBBINS RD. PHOENIX, AZ 85041	86-0135567	501(C)(3)	130,258.	0.			PROGRAM SUPPORT
ARIZONA LEGAL WOMEN AND YOUTH SERVICES - 24 W. CAMELBACK RD. #A335 - PHOENIX, AZ 85013	46-3795387	501(C)(3)	42,294.	0.			PROGRAM SUPPORT
ARIZONA LIONS VISION AND HEARING FOUNDATION - 3124 E. ROOSEVELT ST. #1 - PHOENIX, AZ 85008	23-7430191	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
ARIZONA LIONS VISION CENTER, INC. 3124 E. ROOSEVELT ST. #1 PHOENIX, AZ 85008	86-0289608	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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ARIZONA MUSEUM OF NATURAL HISTORY FOUNDATION - 53 N. MACDONALD - MESA, AZ 85201	86-0721792	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
ARIZONA MUSICFEST P.O. BOX 25455 SCOTTSDALE, AZ 85255	86-1034396	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
ARIZONA NATIONAL LIVESTOCK SHOW 1826 W. MCDOWELL RD. PHOENIX, AZ 85007	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)	8,090.	0.			PROGRAM SUPPORT
ARIZONA OPERA COMPANY 1636 N. CENTRAL AVE. PHOENIX, AZ 85004	23-7169261	501(C)(3)	63,280.	0.			PROGRAM SUPPORT
ARIZONA RECREATION CENTER FOR THE HANDICAPPED - 1550 W. COLTER ST. - PHOENIX, AZ 85015	86-0310253	501(C)(3)	31,500.	0.			PROGRAM SUPPORT
ARIZONA SCHOOL CHOICE TRUST 2875 W. RAY RD. #6-314 CHANDLER, AZ 85224	86-0712553	501(C)(10)	465,640.	0.			PROGRAM SUPPORT
ARIZONA SCHOOL FOR THE ARTS 1410 N. THIRD ST. PHOENIX, AZ 85004	86-0792809	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
ARIZONA SCIENCE CENTER 600 E. WASHINGTON ST. PHOENIX, AZ 85004	86-0390558	501(C)(3)	208,571.	0.			PROGRAM SUPPORT

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ARIZONA STATE SCHOOLS FOR DEAF AND BLIND - 1200 W. SPEEDWAY BLVD. - TUCSON, AZ 85745	86-6004791	PUBLIC SCHOOL	8,470.	0.			PROGRAM SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION - P.O. BOX 2260 - TEMPE, AZ 85280	86-6051042	501(C)(3)	2,353,529.	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)	57,500.	0.			PROGRAM SUPPORT
ARIZONA TRAIL ASSOCIATION, INC. P.O. BOX 36736 PHOENIX, AZ 85067	86-0762149	501(C)(3)	23,254.	0.			PROGRAM SUPPORT
ARIZONA WESTERN COLLEGE FOUNDATION P.O. BOX 0929 YUMA, AZ 85366	86-6051919	501(C)(3)	16,160.	0.			PROGRAM SUPPORT
ARIZONA WOMEN'S BOARD 5921 E. INDIAN BEND RD. PARADISE VALLEY, AZ 85253	27-1895934	501(C)(3)	21,620.	0.			PROGRAM SUPPORT
ARIZONA YWCA OF METROPOLITAN PHOENIX - 2999 N. 44TH ST. #250 - PHOENIX, AZ 85018	86-0098936	501(C)(3)	42,500.	0.			PROGRAM SUPPORT
ARIZONANS CONCERNED ABOUT SMOKING 525 W. SOUTHERN AVE. #109 MESA, AZ 85210	95-3347438	501(C)(3)	65,200.	0.			PROGRAM SUPPORT

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ARIZONANS FOR CHILDREN, INC. 2435 E. LA JOLLA DR. TEMPE, AZ 85282	02-0651198	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ARIZONA'S CHILDREN ASSOCIATION 3636 N. CENTRAL AVE. #200 PHOENIX, AZ 85012	86-0096772	501(C)(3)	14,666.	0.			PROGRAM SUPPORT
ARK CAT SANCTUARY P.O. BOX 30098 FLAGSTAFF, AZ 86003	20-5883650	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ARK OF THE RAINBOW 7306 CASA LOMA AVE. DALLAS, TX 75214	46-1853922	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
ARLINGTON ELEMENTARY SCHOOL DISTRICT - P.O. BOX 39 - ARLINGTON, AZ 85322	86-6000502	PUBLIC SCHOOL	52,000.	0.			PROGRAM SUPPORT
ARTHRITIS FOUNDATION - ARIZONA 5009 E. WASHINGTON ST. #125 PHOENIX, AZ 85034	58-1341679	501(C)(3)	19,120.	0.			PROGRAM SUPPORT
ARTHRITIS FOUNDATION - ORANGE COUNTY AND INLAND EMPIRE - 4701 VON KARMAN AVE. #100 - NEWPORT BEACH, CA 92660	58-1341679	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
ARTLINK, INC. P.O. BOX 3426 PHOENIX, AZ 85030	86-0638390	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
ARTWINS 632 E. STATE AVE. PHOENIX, AZ 85020	81-4801746	501(C)(3)	6,000.	0.			PROGRAM SUPPORT

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ASPIRE ARIZONA 308 E. AERO DR. PAYSON, AZ 85541	46-4130332	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF EAST VALLEY 2326 N. ALMA SCHOOL RD. CHANDLER, AZ 85224	86-0659387	501(C)(3)	11,750.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF PHOENIX 9224 N. FIFTH ST. PHOENIX, AZ 85020	86-0193883	501(C)(3)	28,967.	0.			PROGRAM SUPPORT
ASSOCIATION FOR SUPPORTIVE CHILD CARE (ASCC) - 8222 S. 48TH ST. #120 - PHOENIX, AZ 85044	86-0332919	501(C)(3)	18,500.	0.			PROGRAM SUPPORT
ASSOCIATION OF ARIZONA FOOD BANKS 340 E. CORONADO RD. #400 PHOENIX, AZ 85004	86-0507679	501(C)(3)	84,000.	0.			PROGRAM SUPPORT
AUDUBON ARIZONA 3131 S. CENTRAL AVE. PHOENIX, AZ 85040	13-1624102	501(C)(3)	132,350.	0.			PROGRAM SUPPORT
AUTHENTIC CONNECTIONS 1545 E. JEANINE DR. TEMPE, AZ 85284	47-4995720	501(C)(3)	123,229.	0.			PROGRAM SUPPORT
AZ COMMON GROUND 3101 N. CENTRAL AVE. #980C PHOENIX, AZ 85012	27-2623077	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
BACK COUNTRY HORSEMEN OF AMERICA 59 RAINBOW ROAD EAST GRANBY, CT 06026	81-0468209	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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BACK TO SCHOOL CLOTHING DRIVE ASSOCIATION - 360 E. CORONADO RD. #200 - PHOENIX, AZ 85004	74-2382265	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
BALLET ARIZONA 2835 E. WASHINGTON ST. PHOENIX, AZ 85034	86-0367773	501(C)(3)	32,350.	0.			PROGRAM SUPPORT
BANNER ALZHEIMER'S FOUNDATION 2901 N. CENTRAL AVE. #160 PHOENIX, AZ 85012	20-4862361	501(C)(3)	32,500.	0.			PROGRAM SUPPORT
BANNER HEALTH FOUNDATION OF ARIZONA - 2901 N. CENTRAL AVE. #160 - PHOENIX, AZ 85012	94-2545356	501(C)(3)	121,048.	0.			PROGRAM SUPPORT
BANNER SUN HEALTH RESEARCH INSTITUTE - 14719 W. GRAND AVE. #113 - SURPRISE, AZ 85374	23-7107959	501(C)(3)	7,300.	0.			PROGRAM SUPPORT
BASIS PHOENIX SOUTH PRIMARY 5700 S. 19TH AVE. PHOENIX, AZ 85041	86-0908854	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BAY HIGH SCHOOL FOUNDATION 1200 HARRISON AVE. PANAMA CITY, FL 32401	20-1093638	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BE A LEADER FOUNDATION 1715 W. NORTHERN AVE. #104 PHOENIX, AZ 85021	55-0850279	501(C)(3)	105,700.	0.			PROGRAM SUPPORT
BEAVER CREEK ELEMENTARY SCHOOL DISTRICT - 4810 E. BEAVER CREEK RD. - RIMROCK, AZ 86335	86-0343804	PUBLIC SCHOOL	10,000.	0.			PROGRAM SUPPORT

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BENCHMARK PRESCHOOL AND ELEMENTARY SCHOOL - 4120 E. ACOMA DR. - PHOENIX, AZ 85032	86-0912413	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
BENEVILLA 16752 N. GREASEWOOD ST. SURPRISE, AZ 85378	86-0404687	501(C)(3)	124,339.	0.			PROGRAM SUPPORT
BERKS COUNTY CHAMBER FOUNDATION 606 COURT ST. READING, PA 19601	22-2661138	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF CENTRAL ARIZONA - 4745 N. SEVENTH ST. #210 - PHOENIX, AZ 85014	86-0205254	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF FLAGSTAFF - 102 W. HUNT AVE. - FLAGSTAFF, AZ 86001	23-7170086	501(C)(3)	14,141.	0.			PROGRAM SUPPORT
BIRDIES FOR BREAST CANCER INC. 3655 W. ANTHEM WAY #A-109409 PHOENIX, AZ 85086	20-1053586	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BISBEE VOGUE INC. P.O. BOX 1099 BISBEE, AZ 85603	86-0713130	501(C)(3)	5,700.	0.			PROGRAM SUPPORT
BLACK MESA TRUST P.O. BOX 33 KYKOTSMOVI, AZ 86039	86-0985865	501(C)(3)	24,500.	0.			PROGRAM SUPPORT
BLACK THEATRE TROUPE, INC. P.O. BOX 13349 PHOENIX, AZ 85002	86-0289149	501(C)(3)	10,500.	0.			PROGRAM SUPPORT

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BLE BEST LIFE EVER FLAGSTAFF P.O. BOX 841 FLAGSTAFF, AZ 86002	47-5173801	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BLOOM365 20403 N. LAKE PLEASANT RD. #117-492 PEORIA, AZ 85382	26-2944620	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
BOOK LOVE FOUNDATION P. O. BOX 2575 NORTH CONWAY, NH 03860	46-2258819	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
BORDERLANDS HABITAT NETWORK P.O. BOX 121 PATAGONIA, AZ 85624	47-2581032	501(C)(3)	7,673.	0.			PROGRAM SUPPORT
BOY SCOUTS OF AMERICA - GRAND CANYON COUNCIL - 2969 N. GREENFIELD RD. - PHOENIX, AZ 85016	86-0101295	501(C)(3)	32,653.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF BISBEE P.O. BOX 5205 BISBEE, AZ 85603	86-0986317	501(C)(3)	139,200.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF CENTRAL ARIZONA - 335 E. AUBREY ST. - PRESCOTT, AZ 86303	86-0964489	501(C)(3)	20,215.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF GREATER SCOTTSDALE - 10533 E. LAKEVIEW DR. - SCOTTSDALE, AZ 85258	86-0133718	501(C)(3)	65,550.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF THE EAST VALLEY - 2602 W. BASELINE RD. #25 - MESA, AZ 85202	86-0550646	501(C)(3)	41,907.	0.			PROGRAM SUPPORT

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BOYS & GIRLS CLUBS OF KING COUNTY 603 STEWART ST. #300 SEATTLE, WA 98101	91-0532600	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF METRO PHOENIX - 4309 E. BELLEVIEW ST. #14 - PHOENIX, AZ 85008	86-0107639	501(C)(3)	265,408.	0.			PROGRAM SUPPORT
BOYS AND GIRLS CLUBS OF THE MISSISSIPPI VALLEY - 338 6TH ST. - MOLINE, IL 61265	36-3838421	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
BOYS AND GIRLS CLUBS OF WHATCOM COUNTY FOUNDATION - 1616 CORNWALL AVE. #111 - BELLINGHAM, WA 98225	46-0491949	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
BOYS HOPE GIRLS HOPE OF ARIZONA 3443 N. CENTRAL AVE. - ARCADE 7 PHOENIX, AZ 85012	43-1209928	501(C)(3)	38,250.	0.			PROGRAM SUPPORT
BOYS TO MEN MENTORING NETWORK, NCA 551 FIRST ST. PRESCOTT, AZ 86301	27-2093996	501(C)(3)	20,833.	0.			PROGRAM SUPPORT
BOYS TO MEN OF GREATER PHOENIX P.O. BOX 50235 PHOENIX, AZ 85076	47-3518202	501(C)(3)	8,900.	0.			PROGRAM SUPPORT
BREAD OF LIFE MISSIONS, INC. P.O. BOX 2991 CAMP VERDE, AZ 86322	86-0814302	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
BRIDGE2RWANDA INC. 1818 N. TAYLOR ST. #B LITTLE ROCK, AR 72207	26-1205347	501(C)(3)	153,200.	0.			PROGRAM SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROPHY COLLEGE PREPARATORY 4701 N. CENTRAL AVE. PHOENIX, AZ 85012	86-0119984	501(C)(3)	156,900.	0.			PROGRAM SUPPORT
BUENA VISTA CHILDREN'S SERVICES 19 E. BEECH ST. COTTONWOOD, AZ 86326	86-1038458	GOVT	10,000.	0.			PROGRAM SUPPORT
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DR. #200 SACRAMENTO, CA 95833	68-0118991	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CAMELBACK HIGH SCHOOL ALUMNI ASSOCIATION - 3219 E. CAMELBACK RD. #471 - PHOENIX, AZ 85018	20-0604476	501(C)(3)	17,250.	0.			PROGRAM SUPPORT
CAMP CATANESE FOUNDATION 1 W. CAMPBELL AVE. #2110 PHOENIX, AZ 85013	81-3263828	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
CAMP SWIFT YOUTH FOUNDATION 16099 N. 82ND ST. #B2A SCOTTSDALE, AZ 85260	86-0793061	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
CAMP VERDE ADULT READING PROGRAM 130 BLACKBRIDGE RD. CAMP VERDE, AZ 86322	74-2379334	GOVT	7,122.	0.			PROGRAM SUPPORT
CANADA-ARIZONA BUSINESS COUNCIL 3104 E. CAMELBACK RD. #144 PHOENIX, AZ 85016	20-2318295	501(C)(6)	10,000.	0.			PROGRAM SUPPORT
CANYON CLUB OF PAGE FOUNDATION, INC. - P.O. BOX 283 - PAGE, AZ 86040	95-2883529	501(C)(3)	7,500.	0.			PROGRAM SUPPORT

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CAPE COD HEALTHCARE FOUNDATION P.O. BOX 370 HYANNIS, MA 02601	04-3475950	501(C)(3)	25,000.	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)	7,400.	0.			PROGRAM SUPPORT
CASA DE LOS NINOS 1120 N. FIFTH AVE. TUCSON, AZ 85705	86-0314595	501(C)(3)	34,375.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES COMMUNITY SERVICES, INC. - 4747 N. SEVENTH AVE. - PHOENIX, AZ 85013	86-0223999	501(C)(3)	106,763.	0.			PROGRAM SUPPORT
CATHOLIC COMMUNITY FOUNDATION FOR THE DIOCESE OF PHOENIX - 400 E. MONROE ST. - PHOENIX, AZ 85004	86-0465177	501(C)(3)	37,000.	0.			PROGRAM SUPPORT
CATHOLIC COMMUNITY SERVICES-SOUTHERN AZ, INC. - 140 W. SPEEDWAY BLVD. #230 - TUCSON, AZ 85705	86-0100880	501(C)(3)	50,802.	0.			PROGRAM SUPPORT
CATTLE TRACK ARTS & PRESERVATION (CTAP) - 6105 CATTLE TRACK - SCOTTSDALE, AZ 85250	86-0920589	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CAUSE4PAWS PET FOOD BANK 7201 E. SOLANO DR. SCOTTSDALE, AZ 85250	46-2714043	501(C)(3)	52,000.	0.			PROGRAM SUPPORT

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CELEBRITY FIGHT NIGHT FOUNDATION, INC. - 2111 E. HIGHLAND AVE. #135 - PHOENIX, AZ 85016	86-0903119	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
CENTER FOR THE FUTURE OF ARIZONA 541 E. VAN BUREN ST. #B-5 PHOENIX, AZ 85004	82-0538372	501(C)(3)	58,666.	0.			PROGRAM SUPPORT
CENTRAL ARIZONA SHELTER SERVICES (CASS) - 230 S. 12TH AVE. - PHOENIX, AZ 85007	86-0500753	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
CENTRAL COAST JUNIOR GOLF, INC. P.O. BOX 6261 SANTA BARBARA, CA 93160	77-0524816	501(C)(3)	6,300.	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)	11,500.	0.			PROGRAM SUPPORT
CHANDLER EDUCATION FOUNDATION 1525 W. FRYE RD. CHANDLER, AZ 85224	86-0589677	GOVT	28,718.	0.			PROGRAM SUPPORT
CHARLES HUMPHREY KEATING IV FOUNDATION - P.O. BOX 181679 - CORONADO, CA 92118	82-2075362	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CHERRYLAND HUMANE SOCIETY 1750 AHLBERG RD. TRAVERSE CITY, MI 49696	38-1603061	501(C)(3)	75,000.	0.			PROGRAM SUPPORT

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CHICANOS POR LA CAUSA 1112 E. BUCKEYE RD. PHOENIX, AZ 85034	86-0227210	501(C)(3)	128,896.	0.			PROGRAM SUPPORT
CHILD AND FAMILY RESOURCES, INC. 2800 E. BROADWAY BLVD. TUCSON, AZ 85716	86-0251984	501(C)(3)	55,800.	0.			PROGRAM SUPPORT
CHILD CRISIS ARIZONA 817 N. COUNTRY CLUB DR. MESA, AZ 85201	86-0324144	501(C)(3)	70,036.	0.			PROGRAM SUPPORT
CHILDHELP, INC. 4350 E. CAMELBACK RD. BLDG. F250 PHOENIX, AZ 85018	95-2884608	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
CHILDREN FIRST ACADEMY OF TEMPE 1460 S. HORNE MESA, AZ 85204	74-3033931	501(C)(3)	53,508.	0.			PROGRAM SUPPORT
CHILDREN FIRST FOUNDATION 1648 S. 16TH ST. PHOENIX, AZ 85034	36-4742470	501(C)(3)	14,250.	0.			PROGRAM SUPPORT
CHILDREN'S ACTION ALLIANCE 3030 N. THIRD ST. #650 PHOENIX, AZ 85012	86-0594785	501(C)(3)	63,000.	0.			PROGRAM SUPPORT
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD. #210 SHERMAN OAKS, CA 91403	95-3954352	501(C)(3)	6,126.	0.			PROGRAM SUPPORT
CHILDREN'S CANCER NETWORK 6150 W. CHANDLER BLVD. #1 CHANDLER, AZ 85226	20-2129902	501(C)(3)	5,500.	0.			PROGRAM SUPPORT

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CHILDREN'S CENTER 350 S. 400 E. SALT LAKE CITY, UT 84111	87-6114073	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
CHILDREN'S MUSEUM OF PHOENIX 215 N. SEVENTH ST. PHOENIX, AZ 85034	86-0934323	501(C)(3)	78,750.	0.			PROGRAM SUPPORT
CHILDREN'S MUSEUM OF YUMA COUNTY, INC - 180 W. FIRST ST. #A1 - YUMA, AZ 85364	46-2286334	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
CHILDSPLAY, INC. 900 S. MITCHELL DR. TEMPE, AZ 85281	86-0336473	501(C)(3)	100,200.	0.			PROGRAM SUPPORT
CHINO VALLEY EDUCATION FOUNDATION 650 E. CENTER ST. CHINO VALLEY, AZ 86323	90-1000527	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
CHOC CHILDREN'S FOUNDATION 1201 W. LA VETA AVE. ORANGE, CA 92868	95-6097416	501(C)(3)	6,000.	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	33-1179703	501(C)(3)	60,250.	0.			PROGRAM SUPPORT
CHRIST CHURCH OF THE ASCENSION 4015 E. LINCOLN DR. PARADISE VALLEY, AZ 85253	86-0188613	501(C)(3)	6,000.	0.			PROGRAM SUPPORT

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CHRISTS CHURCH OF THE VALLEY 7007 W. HAPPY VALLEY RD. PEORIA, AZ 85383	86-0461930	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CHRYSALIS SHELTERS FOR VICTIMS OF DOMESTIC VI - 2055 W. NORTHERN AVE. - PHOENIX, AZ 85021	86-0447620	501(C)(3)	41,483.	0.			PROGRAM SUPPORT
CIRCLE THE CITY 300 W. CLARENDON #200 PHOENIX, AZ 85013	26-2420730	501(C)(3)	109,350.	0.			PROGRAM SUPPORT
CITY HELP INC. OF PHOENIX P.O. BOX 55226 PHOENIX, AZ 85032	86-1001113	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
CITY OF APACHE JUNCTION 300 E. SUPERSTITION BLVD. APACHE JUNCTION, AZ 85119	86-0358590	GOVT	8,000.	0.			PROGRAM SUPPORT
CITY OF PHOENIX - FINANCE DEPARTMENT/ACCOUNTS - 251 W. WASHINGTON ST. - PHOENIX, AZ 85003	86-6000256	GOVT	0.	14,016.	FAIR MARKET VALUE	PROPERTY AND EQUIPMENT	PROGRAM SUPPORT
CITY OF PHOENIX - PARKS AND RECREATION - 200 W. WASHINGTON 16TH FL. - PHOENIX, AZ 85003	86-6000256	GOVT	5,691.	81,019.	FAIR MARKET VALUE	PROPERTY AND EQUIPMENT	PROGRAM SUPPORT
CITY OF TEMPE FINANCIAL SERVICES OFFICE - 31 E. FIFTH ST. - TEMPE, AZ 85281	86-6000262	GOVT	14,600.	0.			PROGRAM SUPPORT
CITY OF YUMA ONE CITY PLAZA YUMA, AZ 85364	86-6000273	GOVT	50,000.	0.			PROGRAM SUPPORT

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CITY OF YUMA - PARKS & RECREATION FINANCE DEPARTMENT YUMA, AZ 85364	86-6000273	GOVT	10,000.	0.			PROGRAM SUPPORT
CLAYTON LEARNING CENTER 3801 MARTIN LUTHER KING BLVD. DENVER, CO 80205	84-0432238	501(C)(3)	14,333.	0.			PROGRAM SUPPORT
CM BASEBALL LEAGUE 7498 E. MONTE CRISTO AVE. #103 SCOTTSDALE, AZ 85260	46-4175298	501(C)(3)	36,200.	0.			PROGRAM SUPPORT
CO+HOOTS FOUNDATION 221 E. INDIANOLA AVE. PHOENIX, AZ 85012	46-4741046	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
COCHISE COUNTY HEALTH & HUMAN SERVICES - 1415 MELODY LN. #A - BISBEE, AZ 85603	86-6000398	GOVT	29,724.	0.			PROGRAM SUPPORT
COCONINO CASA FOR KIDS, INC. 2005 S. THOMPSON LOOP FLAGSTAFF, AZ 86001	45-2650399	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
COCONINO COMMUNITY COLLEGE FOUNDATION - 2800 S. LONE TREE RD. - FLAGSTAFF, AZ 86005	86-0717956	501(C)(3)	51,076.	0.			PROGRAM SUPPORT
COCONINO COUNTY COMMUNITY SERVICES 2625 N. KING ST. FLAGSTAFF, AZ 86004	86-6000441	GOVT	6,597.	0.			PROGRAM SUPPORT
COCONINO COUNTY SHERIFF'S OFFICE 911 E. SAWMILL RD. FLAGSTAFF, AZ 86001	86-6000441	GOVT	14,400.	0.			PROGRAM SUPPORT

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COCONINO COUNTY SHERIFF'S SEARCH AND RESCUE - P.O. BOX 3461 - FLAGSTAFF, AZ 86003	94-2385592	501(C)(3)	6,058.	0.			PROGRAM SUPPORT
COCONINO HUMANE ASSOCIATION P.O. BOX 66 FLAGSTAFF, AZ 86002	86-0176883	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
COLLEEN'S DREAM FOUNDATION 7120 E. INDIAN SCHOOL RD. #K SCOTTSDALE, AZ 85251	45-5323829	501(C)(3)	9,900.	0.			PROGRAM SUPPORT
COLLEGE SUCCESS ARIZONA 4040 E. CAMELBACK RD. #220 PHOENIX, AZ 85018	20-2366755	501(C)(3)	560,900.	0.			PROGRAM SUPPORT
COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501(C)(3)	25,106.	0.			PROGRAM SUPPORT
COLORADO RIVER REGIONAL CRISIS SHELTER, INC - 1301 JOSHUA AVE. #C - PARKER, AZ 85344	86-0817161	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
COMMUNITY CANCER FUND 510 W. RIVERSIDE AVE. #207 SPOKANE, WA 99210	46-4735260	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
COMMUNITY FOOD BANK OF SOUTHERN ARIZONA - 3003 S. COUNTRY CLUB RD. - TUCSON, AZ 85713	51-0192519	501(C)(3)	43,311.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA - 5049 E. BROADWAY BLVD. #201 - TUCSON, AZ 85711	94-2681765	501(C)(3)	82,896.	0.			PROGRAM SUPPORT

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COMMUNITY LEGAL SERVICES 305 S. SECOND AVE. PHOENIX, AZ 85003	86-1013337	501(C)(3)	219,000.	0.			PROGRAM SUPPORT
COMMUNITY OUTREACH PROGRAM FOR THE DEAF - 268 W. ADAMS ST. - TUCSON, AZ 85705	86-0100880	501(C)(3)	32,000.	0.			PROGRAM SUPPORT
COMMUNITY SYNERGY SOLUTIONS CORP P.O. BOX 1307 BISBEE, AZ 85603	47-2414754	501(C)(3)	9,853.	0.			PROGRAM SUPPORT
COMPUTER SCIENCE TEACHERS ASSOCIATION - 332 S. MICHIGAN AVE. FL. 9 - CHICAGO, IL 60604	27-0115816	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CONSERVANCY OF SOUTHWEST FLORIDA INC - 1495 SMITH PRESERVE WAY - NAPLES, FL 34102	59-1157084	501(C)(3)	300,000.	0.			PROGRAM SUPPORT
CONSERVATION LEGACY 701 CAMINO DEL RIO #101 DURANGO, CO 81301	84-1450808	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
COPPER CANYON FIRE AND MEDICAL AUTHORITY - 26B SALT MINE RD. - CAMP VERDE, AZ 86326	81-2677819	501(C)(3)	7,650.	0.			PROGRAM SUPPORT
CORNUCOPIA COMMUNITY ADVOCATES 95 SPOTTED FAWN CT. SEDONA, AZ 86351	86-0990310	501(C)(3)	15,700.	0.			PROGRAM SUPPORT
CORPORATE ACCOUNTABILITY INTERNATIONAL - 10 MILK ST. #610 - BOSTON, MA 02108	41-1322686	501(C)(3)	5,500.	0.			PROGRAM SUPPORT

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CORTNEY'S PLACE 7000 E. SHEA BLVD. #1430 SCOTTSDALE, AZ 85254	42-1745079	501(C)(3)	11,680.	0.			PROGRAM SUPPORT
COVENANT HOUSE CALIFORNIA 1325 N. WESTERN AVE. LOS ANGELES, CA 90027	13-3391210	501(C)(3)	19,250.	0.			PROGRAM SUPPORT
COVENANT PATHWAYS P.O. BOX 455 VANDERWAGEN, NM 87326	47-3515588	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
COYOTES AMATEUR HOCKEY ASSOCIATION 7114 E. STETSON DR. #400 SCOTTSDALE, AZ 85251	86-0946968	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
CREATIVITY FOR PEACE 369 MONTEZUMA AVE. #566 SANTA FE, NM 87501	85-0366087	501(C)(3)	24,250.	0.			PROGRAM SUPPORT
CRISIS RESPONSE NETWORK OF SOUTHERN ARIZONA DBA CENTERPOINT FOR HOPE - 1275 W. WASHINGTON ST #108 - TEMPE, AZ 85281	45-1564583	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CROSIER COMMUNITY OF PHOENIX P.O. BOX 90428 PHOENIX, AZ 85066	86-0503153	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
CROSIER FATHERS & BROTHERS P.O. BOX 90428 PHOENIX, AZ 85066	35-1300292	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
CULTURAL COALITION P.O. BOX 378 MESA, AZ 85211	86-0887562	501(C)(3)	50,000.	0.			PROGRAM SUPPORT

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CUREDUCHENNE 1400 QUAIL ST. #110 NEWPORT BEACH, CA 92660	20-0299958	501(C)(3)	10,000.	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	02-0222111	501(C)(3)	6,840.	0.			PROGRAM SUPPORT
DAVIS COMMUNITY CHURCH 412 C ST. DAVIS, CA 95616	94-1231014	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
DEFENDERS OF CHILDREN P.O. BOX 10128 PHOENIX, AZ 85064	41-2259676	501(C)(3)	9,200.	0.			PROGRAM SUPPORT
DEL E. WEBB CENTER FOR THE PERFORMING ARTS - 2001 W. WICKENBURG WAY #3 - WICKENBURG, AZ 85390	86-0873249	501(C)(3)	21,000.	0.			PROGRAM SUPPORT
DESERT BOTANICAL GARDEN 1201 N. GALVIN PKWY. PHOENIX, AZ 85008	86-0136925	501(C)(3)	125,400.	0.			PROGRAM SUPPORT
DESERT CAT RESCUE AND SANCTUARY P.O. BOX 1238 THATCHER, AZ 85552	47-3983524	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
DESERT FOOTHILLS LAND TRUST P.O. BOX 4861 CAVE CREEK, AZ 85327	86-0677917	501(C)(3)	17,914.	0.			PROGRAM SUPPORT

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DESERT HILLS PRESBYTERIAN CHURCH FOUNDATION - P.O. BOX 874 - CAREFREE, AZ 85377	46-4912083	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
DESERT PALMS PRESBYTERIAN CHURCH 13459 W. STARDUST BLVD. SUN CITY WEST, AZ 85375	86-0397656	501(C)(3)	20,550.	0.			PROGRAM SUPPORT
DETOUR CO. THEATRE P.O. BOX 15067 PHOENIX, AZ 85060	01-0622545	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
DEVIL'S ADVOCATE 2211 E. HIGHLAND #201 PHOENIX, AZ 85016	82-4958271	501(C)(4)	10,000.	0.			PROGRAM SUPPORT
DIANA GREGORY OUTREACH SERVICES 1934 E. CAMELBACK RD. #120-223 PHOENIX, AZ 85016	27-1030793	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
DIOCESE OF PHOENIX 400 E. MONROE ST. PHOENIX, AZ 85004	86-0465177	501(C)(3)	44,000.	0.			PROGRAM SUPPORT
DIRECT RELIEF 6100 WALLACE BECKNELL RD. SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	31,306.	0.			PROGRAM SUPPORT
DISABLED AMERICAN VETERANS CHARITABLE TRUST - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076	52-1521276	501(C)(3)	10,650.	0.			PROGRAM SUPPORT
DISBURSING REAL EDUCATIONAL ACADEMIC MINORITY - 1804 N. MEADOWLARK DR. - FLAGSTAFF, AZ 86001	84-1622396	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
DISCOVERY GATEWAY CHILDREN'S MUSEUM - 444 W. 100 S. - SALT LAKE CITY, UT 84101	94-2562430	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
DNA-PEOPLE'S LEGAL SERVICES P.O. BOX 306 WINDOW ROCK, AZ 86515	86-0207220	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
DONORSCHOOSE.ORG 134 W. 37TH ST. 11TH FL NEW YORK, NY 10018	13-4129457	501(C)(3)	86,697.	0.			PROGRAM SUPPORT
DOWN SYNDROME NETWORK P.O. BOX 12495 TEMPE, AZ 85284	61-1409048	501(C)(3)	12,165.	0.			PROGRAM SUPPORT
DRESS FOR SUCCESS 1024 E. BUCKEYE RD. #165 PHOENIX, AZ 85034	26-3610807	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
DUET PARTNERS IN HEALTH & AGING, INC. - 10000 N. 31ST AVE. STE. D200 - PHOENIX, AZ 85051	74-2370522	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
DUNBAR AUDITORIUM COALITION INC. P.O. BOX 86132 TUCSON, AZ 85754	86-0776891	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
DYSART COMMUNITY CENTER P.O. BOX 716 EL MIRAGE, AZ 85335	86-6031134	501(C)(3)	20,753.	0.			PROGRAM SUPPORT

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DYSAUTONOMIA FOUNDATION, INC. 315 W. 39TH ST. #701 NEW YORK, NY 10018	13-6145280	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
EAST VALLEY ADULT RESOURCES, INC 45 W. UNIVERSITY DR. #A MESA, AZ 85201	94-2596075	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
EDUCARE ARIZONA 1300 N. 48TH ST. PHOENIX, AZ 85008	26-1778287	501(C)(3)	60,000.	0.			PROGRAM SUPPORT
EIGHT, ARIZONA PBS - ARIZONA STATE UNIVERSITY - 555 N. CENTRAL AVE. #500 - PHOENIX, AZ 85004	86-6051042	501(C)(3)	18,845.	0.			PROGRAM SUPPORT
EL GRUPO YOUTH CYCLING P.O. BOX 295 TUCSON, AZ 85702	80-0252901	501(C)(3)	30,400.	0.			PROGRAM SUPPORT
EL ZARIBAH PERMANENT ENDOWMENT TRANSPORTATION - 552 N. 40TH ST. - PHOENIX, AZ 85008	86-0018510	501(C)(10)	54,688.	0.			PROGRAM SUPPORT
ELEVATE NEPAL P.O. BOX 391 FLAGSTAFF, AZ 86002	81-5212747	501(C)(3)	60,000.	0.			PROGRAM SUPPORT
ELEVATE PHOENIX 3750 W. INDIAN SCHOOL RD. PHOENIX, AZ 85019	90-0451740	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ELSIE PUBLISHING INSTITUTE P.O. BOX 811 EAST LANSING, MI 48826	38-2310325	501(C)(3)	24,200.	0.			PROGRAM SUPPORT

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EMPACT-SUICIDE PREVENTION CENTER 618 S. MADISON DR. TEMPE, AZ 85281	74-2562293	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
EMPOWER COLLEGE PREP 2411 W. COLTER ST. PHOENIX, AZ 85015	90-0717690	501(C)(3)	15,250.	0.			PROGRAM SUPPORT
ENTREPRENEURS' ORGANIZATION 500 MONTGOMERY ST. #700 ALEXANDRIA, VA 22314	52-1651248	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
EPISCOPAL PARISH OF ST. BARNABAS ON THE DESERT - 6715 N. MOCKINGBIRD LN. - SCOTTSDALE, AZ 85253	86-0127609	501(C)(3)	12,450.	0.			PROGRAM SUPPORT
EQUINE SPIRIT PROGRAMS 17016 E. SAN TAN BLVD. QUEEN CREEK, AZ 85142	46-4604397	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ERICSHOUSE, INC. 3351 E. LAS ROCAS DR. PHOENIX, AZ 85028	82-1430428	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
EVA MARSHALL ELEMENTARY SCHOOL 840 N. BONITO ST. FLAGSTAFF, AZ 86001	86-0593041	PUBLIC SCHOOL	6,200.	0.			PROGRAM SUPPORT
EXECUTIVE COUNCIL CHARITIES 4114 E. INDIAN SCHOOL RD. PHOENIX, AZ 85018	27-3923417	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
EXPECT MORE ARIZONA P.O. BOX 16088 PHOENIX, AZ 85011	45-3681012	501(C)(3)	37,212.	0.			PROGRAM SUPPORT

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EXPERIENCE MATTERS CONSORTIUM, INC. - 360 E. CORONADO RD. #170 - PHOENIX, AZ 85004	45-3788542	501(C)(3)	21,250.	0.			PROGRAM SUPPORT
FACE TO FACE SONOMA COUNTY AIDS NETWORK - 873 2ND ST. - SANTA ROSA, CA 95404	68-0052664	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
FAITH PRESBYTERIAN CHURCH 16000 N. DEL WEBB BLVD. SUN CITY, AZ 85351	23-7323022	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
FAMILY PROMISE - GREATER PHOENIX 7221 E. BELLEVIEW ST. #5 SCOTTSDALE, AZ 85257	86-0914408	501(C)(3)	17,750.	0.			PROGRAM SUPPORT
FAMILY TREE HEALTHCARE INTERNATIONAL - 7002 S. CENTRAL AVE. - PHOENIX, AZ 85042	56-2440799	501(C)(3)	6,300.	0.			PROGRAM SUPPORT
FEARLESS KITTY RESCUE 16832 E. AVENUE OF THE FOUNTAINS FOUNTAIN HILLS, AZ 85268	46-0993077	501(C)(3)	8,300.	0.			PROGRAM SUPPORT
FEATHER RIVER COLLEGE FOUNDATION 570 GOLDEN EAGLE AVE. QUINCY, CA 95971	68-0188281	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
FEEDING MATTERS, INC. 7227 N. 16TH ST. #110 PHOENIX, AZ 85020	20-8095826	501(C)(3)	14,200.	0.			PROGRAM SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES - PHOENIX - P.O. BOX 34466 - PHOENIX, AZ 85067	44-0610626	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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FIDELITY CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277	11-0303001	501(C)(3)	21,421.	0.			PROGRAM SUPPORT
FIRE INTERNATIONAL INC. P.O. BOX 5306 CONCORD, NC 28027	59-3563742	501(C)(3)	23,000.	0.			PROGRAM SUPPORT
FIRST 200 BEDFORD ST. MANCHESTER, NH 03101	22-2990908	501(C)(3)	66,500.	0.			PROGRAM SUPPORT
FIRST CHRISTIAN CHURCH OF PHOENIX 6750 N. SEVENTH AVE. PHOENIX, AZ 85013	86-0135566	501(C)(3)	200,000.	0.			PROGRAM SUPPORT
FIRST CONGREGATIONAL CHURCH UCC PHOENIX - 1407 N. SECOND ST. - PHOENIX, AZ 85004	86-0119986	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
FIRST PLACE AZ 717 E. MARYLAND AVE. #110 PHOENIX, AZ 85014	46-1722227	501(C)(3)	180,000.	0.			PROGRAM SUPPORT
FLAGSTAFF FAMILY FOOD CENTER: FOOD BANK AND KITCHEN - 3805 E. HUNTINGTON DR. - FLAGSTAFF, AZ 86004	86-0754044	501(C)(3)	48,985.	0.			PROGRAM SUPPORT
FLAGSTAFF FESTIVAL OF SCIENCE P.O. BOX 22402 FLAGSTAFF, AZ 86002	86-0699532	501(C)(3)	9,722.	0.			PROGRAM SUPPORT
FLAGSTAFF MEDICAL CENTER 1200 N. BEAVER ST. FLAGSTAFF, AZ 86001	86-0110232	501(C)(3)	34,554.	0.			PROGRAM SUPPORT

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FLAGSTAFF PUBLIC LIBRARY FOUNDATION - 300 W. ASPEN AVE. - FLAGSTAFF, AZ 86001	86-0424715	501(C)(3)	13,800.	0.			PROGRAM SUPPORT
FLAGSTAFF SHAKESPEARE FESTIVAL P.O. BOX 746 FLAGSTAFF, AZ 86002	81-1449121	501(C)(3)	11,500.	0.			PROGRAM SUPPORT
FLAGSTAFF SHELTER SERVICES, INC. P.O. BOX 1808 FLAGSTAFF, AZ 86002	20-4921369	501(C)(3)	30,404.	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 FOUNDATION, - 3285 EAST SPARROW AVE. - FLAGSTAFF, AZ 86004	47-4086557	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
FLORENCE CRITTENTON SERVICES OF AZ 715 W. MARIPOSA ST. PHOENIX, AZ 85013	86-0103282	501(C)(3)	38,000.	0.			PROGRAM SUPPORT
FLORENCE IMMIGRANT & REFUGEE RIGHTS PROJECT, INC. - P.O. BOX 654 - FLORENCE, AZ 85132	86-0658103	501(C)(3)	16,850.	0.			PROGRAM SUPPORT
FOCUS ON THE FAMILY 8605 EXPLORER DR. COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	52,330.	0.			PROGRAM SUPPORT
FOOTHILLS CARING CORPS P.O. BOX 831 CAREFREE, AZ 85377	26-4341807	501(C)(3)	27,000.	0.			PROGRAM SUPPORT

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FOOTHILLS COMMUNITY FOUNDATION 34250 N. 60TH ST. BLDG. B SCOTTSDALE, AZ 85266	86-0537424	501(C)(3)	31,971.	0.			PROGRAM SUPPORT
FOUNDATION FOR BLIND CHILDREN 1234 E. NORTHERN AVE. PHOENIX, AZ 85020	86-0129981	501(C)(3)	7,150.	0.			PROGRAM SUPPORT
FOUNDATION FOR LIVING MEDICINE 4848 E. CACTUS RD. #505-506 SCOTTSDALE, AZ 85254	86-0677257	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
FOUNDATION FOR SENIOR LIVING 1201 E. THOMAS RD. PHOENIX, AZ 85014	86-0411904	501(C)(3)	45,000.	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)	15,000.	0.			PROGRAM SUPPORT
FOUNTAIN HILLS COMMUNITY FOUNDATION - 13225 N. VERDE RIVER DR. #204 - FOUNTAIN HILLS, AZ 85268	86-0800268	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
FOX TUCSON THEATRE FOUNDATION 17 W. CONGRESS TUCSON, AZ 85701	86-0965120	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
FRANCISCAN RENEWAL CENTER 5802 E. LINCOLN DR. SCOTTSDALE, AZ 85253	86-0720036	501(C)(3)	74,135.	0.			PROGRAM SUPPORT
FRANK LLOYD WRIGHT FOUNDATION 12621 N. FRANK LLOYD WRIGHT BIVD. SCOTTSDALE, AZ 85259	86-0197576	501(C)(3)	7,500.	0.			PROGRAM SUPPORT

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FRATERNAL ORDER OF POLICE LODGE #24 - P.O. BOX 6283 - YUMA, AZ 85366	86-0490855	501(C)(3)	5,615.	0.			PROGRAM SUPPORT
FREE ARTS FOR ABUSED CHILDREN OF ARIZONA - 352 E. CAMELBACK RD. #101 - PHOENIX, AZ 85012	86-0739613	501(C)(3)	41,666.	0.			PROGRAM SUPPORT
FREEDOM FROM RELIGION FOUNDATION P.O. BOX 750 MADISON, WI 53701	39-1302520	501(C)(3)	11,665.	0.			PROGRAM SUPPORT
FRESH START WOMEN'S FOUNDATION 1130 E. MCDOWELL RD. PHOENIX, AZ 85006	86-0762610	501(C)(3)	73,470.	0.			PROGRAM SUPPORT
FRIENDLY HOUSE 113 W. SHERMAN ST. PHOENIX, AZ 85003	86-0120506	501(C)(3)	7,667.	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)	22,000.	0.			PROGRAM SUPPORT
FRIENDS OF CAVE CREEK CANYON P.O. 16126 PORTAL, AZ 85632	27-3531633	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
FRIENDS OF ISRAEL GOSPEL MINISTRY, INC. - P.O. BOX 908 - BELLMAR, NJ 08099	23-1365331	501(C)(3)	15,000.	0.			PROGRAM SUPPORT

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FRIENDS OF PUBLIC RADIO ARIZONA 2323 W. 14TH ST. 4TH FL. TEMPE, AZ 85281	01-0579687	501(C)(3)	73,154.	0.			PROGRAM SUPPORT
FRIENDS OF THE CENTRE FOR ADDICTION AND MENTAL HEALTH - 1725 I ST. NW #300 - WASHINGTON, DC 20006	80-0899950	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE CHANDLER PUBLIC LIBRARY - P.O. BOX 4008 MS 601 - CHANDLER, AZ 85224	94-2785473	501(C)(3)	9,430.	0.			PROGRAM SUPPORT
FRIENDS OF THE PATAGONIA LIBRARY P.O. BOX 415 PATAGONIA, AZ 85624	74-2437923	501(C)(3)	5,600.	0.			PROGRAM SUPPORT
FRIENDS OF THE PHOENIX PUBLIC LIBRARY - 1221 N. CENTRAL AVE. - PHOENIX, AZ 85004	86-0337769	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE SIERRA VISTA ANIMAL SHELTER - 2160 E. FRY BLVD. #C5 PMB 284 - SIERRA VISTA, AZ 85635	27-1084477	501(C)(3)	10,100.	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)	22,000.	0.			PROGRAM SUPPORT
FURNISHING DIGNITY P.O. BOX 51209 PHOENIX, AZ 85076	47-2214017	501(C)(3)	9,071.	0.			PROGRAM SUPPORT
FUTURE FOR KIDS 1425 W. SOUTHERN AVE. #10A TEMPE, AZ 85282	86-1011434	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

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FUTURE STARS, INC 12127 W. WINDROSE DR. EL MIRAGE, AZ 85335	26-1502209	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
GABRIEL'S ANGELS, INC. 727 E. BETHANY HOME RD. #C-100 PHOENIX, AZ 85014	86-0991198	501(C)(3)	18,276.	0.			PROGRAM SUPPORT
GENERAL CONFERENCE OF SEVENTH DAY ADVENTIST - 12501 OLD COLUMBIA PIKE - SILVER SPRING, MD 20904	52-0643036	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
GENERAL CONFERENCE OF SEVENTH DAY ADVENTISTS - P.O. BOX 1620 - CHINO VALLEY, AZ 86323	86-0131620	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
GENERATION JUSTICE 3900 E. CAMELBACK RD. #300 PHOENIX, AZ 85018	82-2604035	501(C)(3)	24,500.	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)	19,700.	0.			PROGRAM SUPPORT
GEORGE W. BUSH FOUNDATION 2943 SMU BLVD. DALLAS, TX 75205	20-4119317	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
GIRL SCOUTS-ARIZONA CACTUS-PINE COUNCIL, INC. - 119 E. CORONADO RD. - PHOENIX, AZ 85004	86-0133397	501(C)(3)	178,361.	0.			PROGRAM SUPPORT

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GIVAT HAVIVA EDUCATIONAL FOUNDATION - 601 W. 26TH ST. #325-25 - NEW YORK, NY 10001	13-2584337	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
GLOBAL ORPHAN HOPE 8700 EXECUTIVE WOODS DR. #600 LINCOLN, NE 68512	45-1744226	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
GOGGLEWORKS 201 WASHINGTON ST. READING, PA 19601	41-2165262	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
GOOD EARTH MONTESSORI SCHOOL 1704 N. CENTER ST. MESA, AZ 85201	86-0451757	GOVT	10,000.	0.			PROGRAM SUPPORT
GOOD NEIGHBORS ALLIANCE 420 N. SEVENTH ST. SIERRA VISTA, AZ 85635	86-0917897	501(C)(3)	7,590.	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)	9,000.	0.			PROGRAM SUPPORT
GOSPEL OUTBOUND 2738 E. MAIN ST. MILLVILLE, NJ 08332	22-3537576	501(C)(3)	87,000.	0.			PROGRAM SUPPORT
GOVERNOR'S OFFICE OF EDUCATION 1700 W. WASHINGTON ST. #503 PHOENIX, AZ 85007	86-6004791	501(C)(3)	40,000.	0.			PROGRAM SUPPORT

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GRACE FELLOWSHIP CHURCH 1300 N. MILLER RD. BUCKEYE, AZ 85326	86-0832734	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
GRAHAM COUNTY INTERFAITH CARE ALLIANCE, INC. - 1020 S. TENTH AVE. - SAFFORD, AZ 85546	20-0972668	501(C)(3)	7,224.	0.			PROGRAM SUPPORT
GRAHAM COUNTY SCHOOL SUPERINTENDENT - 921 W. THATCHER BLVD. - SAFFORD, AZ 85546	27-1713813	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
GRAND CANYON CONSERVANCY P.O. BOX 399 GRAND CANYON, AZ 86023	86-0179548	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
GRAND CANYON GUITAR SOCIETY, LTD. P.O. BOX 23455 FLAGSTAFF, AZ 86002	41-2187173	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
GRAND CANYON INSTITUTE P.O. BOX 1008 PHOENIX, AZ 85001	45-0671339	501(C)(3)	96,695.	0.			PROGRAM SUPPORT
GRAND CANYON YOUTH P.O. BOX 23376 FLAGSTAFF, AZ 86002	86-0905180	501(C)(3)	63,390.	0.			PROGRAM SUPPORT
GRAND COMMUNITY BAPTIST CHURCH 18350 N. GOLDWATER RIDGE DR. SURPRISE, AZ 85374	86-0936303	501(C)(3)	120,000.	0.			PROGRAM SUPPORT
GREATER PHOENIX ECONOMIC COUNCIL TWO N. CENTRAL AVE. #2500 PHOENIX, AZ 85004	86-0539979	501(C)(3)	12,500.	0.			PROGRAM SUPPORT

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GROW EDUCATION OUTDOORS 1711 E. MISSOURI AVE. #8 PHOENIX, AZ 85016	46-2829434	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HA. P. I. 2201 E. CAMELBACK RD. #227 PHOENIX, AZ 85016	36-4836616	501(C)(3)	5,250.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY CENTRAL ARIZONA - P.O. BOX 369 - PEORIA, AZ 85380	74-2401708	501(C)(3)	22,992.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY OF NORTHERN ARIZONA - P.O. BOX 3783 - FLAGSTAFF, AZ 86003	86-0745153	501(C)(3)	5,297.	0.			PROGRAM SUPPORT
HANDSON GREATER PHOENIX P.O. BOX 4107 MESA, AZ 85211	86-0735514	501(C)(3)	23,500.	0.			PROGRAM SUPPORT
HARDING UNIVERSITY - ADVANCEMENT OFFICE - P.O. BOX 12238 - SEARCY, AR 72149	71-0236896	501(C)(3)	5,100.	0.			PROGRAM SUPPORT
HARQUAHALA VALLEY COMMUNITY BENEFITS FOUNDATI - P.O. BOX 1205 - TONOPAH, AZ 85354	80-0007461	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
HAVASUPAI TRIBE 5200 E. CORTLAND BLVD #D5 SUPAI, AZ 86435	86-0118597	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
HEARD MUSEUM 2301 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0107517	501(C)(3)	123,170.	0.			PROGRAM SUPPORT

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

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HELEN'S HOPE CHEST 126 E. UNIVERSITY DR. MESA, AZ 85201	46-4747933	501(C)(3)	10,400.	0.			PROGRAM SUPPORT
HELPING HANDS FOR SINGLE MOMS 360 E. CORONADO RD. #150 PHOENIX, AZ 85004	68-0489835	501(C)(3)	95,500.	0.			PROGRAM SUPPORT
HERMITAGE CAT SHELTER 5278 E. 21ST ST. TUCSON, AZ 85711	86-0213263	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
HILLSDALE COLLEGE 33 E. COLLEGE ST. HILLSDALE, MI 49242	38-1374230	501(C)(3)	27,000.	0.			PROGRAM SUPPORT
HIMALAYAN CATARACT PROJECT INC. P.O. BOX 55 WATERBURY, VT 05676	03-0362926	501(C)(3)	140,740.	0.			PROGRAM SUPPORT
HISTORICAL SOCIETY OF BERKS COUNTY 940 CENTRE AVE. READING, PA 19601	23-1421917	501(C)(3)	64,217.	0.			PROGRAM SUPPORT
HOMELESS YOUTH CONNECTION 9950 W. VAN BUREN #114 AVONDALE, AZ 85323	27-3182999	501(C)(3)	11,533.	0.			PROGRAM SUPPORT
HOMeward BOUND 2302 W. COLTER ST. PHOENIX, AZ 85015	86-0660875	501(C)(3)	26,260.	0.			PROGRAM SUPPORT
HONORHEALTH FOUNDATION 8125 N. HAYDEN RD. SCOTTSDALE, AZ 85258	74-2355411	501(C)(3)	599,377.	0.			PROGRAM SUPPORT

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HOOFNSHORNS FARM INC. 9740 W. LARIAT DR. TUCSON, AZ 85743	46-2593963	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HOPE 4 KIDS INTERNATIONAL - ARIZONA - P.O. BOX 74010 - PHOENIX, AZ 85087	47-1686704	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
HOPE AND A FUTURE, INC. 909 W. MCDOWELL RD. PHOENIX, AZ 85007	42-1651764	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
HOPE CHURCH 2530 W. HAPPY VALLEY RD. #1273 PHOENIX, AZ 85085	26-4086824	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
HOPE COMMUNITY SERVICES 18001 N. 79TH AVE. #C-56 GLENDALE, AZ 85308	86-0589516	501(C)(3)	13,151.	0.			PROGRAM SUPPORT
HOPE SERVICES 30 LAS COLINAS LN. SAN JOSE, CA 95119	94-1399287	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
HOPEKIDS P.O. BOX 28471 SCOTTSDALE, AZ 85255	86-1042378	501(C)(3)	11,500.	0.			PROGRAM SUPPORT
HOPI TUTSKWA PERMACULTURE INSTITUTE - P.O. BOX 967 - KYKOTSMOVI, AZ 86039	47-4563866	501(C)(3)	50,000.	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

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HORSE'N AROUND RESCUE RANCH AND FOUNDATION, I - P.O. BOX 698 - HEREFORD, AZ 85615	27-1823705	501(C)(3)	34,000.	0.			PROGRAM SUPPORT
HORSES HELP! 2601 E. ROSE GARDEN LN. PHOENIX, AZ 85050	74-2477097	501(C)(3)	15,436.	0.			PROGRAM SUPPORT
HORSES WITH H.E.A.R.T., INC. P.O. BOX 2427 CHINO VALLEY, AZ 86323	86-0735678	501(C)(3)	8,400.	0.			PROGRAM SUPPORT
HOSPICE OF THE VALLEY 1510 E. FLOWER ST. PHOENIX, AZ 85014	86-0338886	501(C)(3)	154,835.	0.			PROGRAM SUPPORT
HOSPICE OF YUMA 1824 S. EIGHTH AVE. YUMA, AZ 85364	86-0409708	501(C)(3)	5,675.	0.			PROGRAM SUPPORT
HOUSING SOLUTIONS OF NORTHERN ARIZONA, INC. - P.O. BOX 30134 - FLAGSTAFF, AZ 86003	86-0732457	501(C)(3)	41,568.	0.			PROGRAM SUPPORT
HOZHONI FOUNDATION, INC. 2133 N. WALGREEN ST. FLAGSTAFF, AZ 86004	86-0255127	501(C)(3)	31,213.	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)	25,000.	0.			PROGRAM SUPPORT

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HUI MALAMA I KE ALA ULILI P.O. BOX 6 PAAUILO, HI 96776	37-1799081	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HUMAN SERVICES CAMPUS 204 S. 12TH AVE. PHOENIX, AZ 85007	86-1050572	501(C)(3)	27,000.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF CENTRAL ARIZONA P.O. BOX 242 PAYSON, AZ 85547	23-7206092	501(C)(3)	28,900.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF MOHAVE COUNTY 1707 E. ANDY DEVINE AVE. KINGMAN, AZ 86401	47-5313372	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF SEDONA 2115 SHELBY DR. SEDONA, AZ 86336	23-7276252	501(C)(3)	5,100.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF YUMA 4050 S. AVE. 4-1/2 E YUMA, AZ 85365	86-6053617	501(C)(3)	46,500.	0.			PROGRAM SUPPORT
HUSHABYE NURSERY 2473 HIGLEY RD. STE. 104 GILBERT, AZ 85295	82-2737849	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
I.D.E.A. MUSEUM 150 W. PEPPER PL. MESA, AZ 85201	94-2621572	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
ICAN 27 W. MORTEN AVE. PHOENIX, AZ 85021	86-0818253	501(C)(3)	6,455.	0.			PROGRAM SUPPORT

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IMPROVING CHANDLER AREA NEIGHBORHOODS - 650 E. MORELOS ST. - CHANDLER, AZ 85225	86-0761030	501(C)(3)	50,066.	0.			PROGRAM SUPPORT
INDIANA UNIVERSITY FOUNDATION P.O. BOX 6460 INDIANAPOLIS, IN 46206	35-6018940	PUBLIC SCHOOL	10,000.	0.			PROGRAM SUPPORT
INTERFAITH COOPERATIVE MINISTRIES P.O. BOX 2225 PHOENIX, AZ 85002	86-0401223	501(C)(3)	9,800.	0.			PROGRAM SUPPORT
INTERNATIONAL ALLIANCE FOR THE PREVENTION OF AIDS - 1955 W, BASELINE RD. #113-624 - MESA, AZ 85202	20-2020920	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
INTERNATIONAL ASSOCIATION FOR CHINESE MANAGEMENT RESEARCH - 38 CAPTIVA CROSSING - FAIRPORT, NY 14450	76-0720055	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
INTERNATIONAL SERVANTS ACTING AS CHRIST, INC. - 10620 HARRIS RD. - HUNTERSVILLE, NC 28078	20-0580555	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
INTERNATIONAL TEAMS 411 W. RIVER RD. ELGIN, IL 60123	36-6069820	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
J STREET EDUCATION FUND P.O. BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	10,300.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY ASSOCIATION OF GREATER PHOENIX - 12701 N. SCOTTSDALE RD. #200 - SCOTTSDALE, AZ 85254	45-3910992	501(C)(3)	36,550.	0.			PROGRAM SUPPORT

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JEWISH FAMILY & CHILDREN'S SERVICES - 4747 N. SEVENTH ST. #100 - PHOENIX, AZ 85014	86-0096781	501(C)(3)	80,000.	0.			PROGRAM SUPPORT
JEWISH FEDERATIONS OF NORTH AMERICA, INC. - P.O. BOX 157 - NEW YORK, NY 10268	13-1624240	501(C)(3)	5,940.	0.			PROGRAM SUPPORT
JEWISH NATIONAL FUND 5010 E. SHEA BLVD. #230 SCOTTSDALE, AZ 85254	13-1659627	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
JEWISH VOICE MINISTRIES INTERNATIONAL - P.O. BOX 31998 - PHOENIX, AZ 85046	86-0217838	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
JOBS FOR ARIZONA'S GRADUATES, INC. 3320 W. CHERYL DR. #B220 PHOENIX, AZ 85051	86-0669709	501(C)(3)	9,333.	0.			PROGRAM SUPPORT
JOHN BURROUGHS SCHOOL 755 S. PRICE RD. ST. LOUIS, MO 63124	43-0652619	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
JOHN HOPKINS CENTER FOR AMERICAN INDIAN HEALTH - 415 N. WASHINGTON ST. 4TH FL. - BALTIMORE, MD 21231	52-0595110	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
JOHNJAY AND RICH LOVE UP FOUNDATION - 4340 E. INDIAN SCHOOL RD. #21-524 - PHOENIX, AZ 85018	26-1473086	501(C)(3)	15,116.	0.			PROGRAM SUPPORT
JOHNS HOPKINS MEDICINE 720 RUTLAND AVE. #765 BALTIMORE, MD 21205	23-7252596	501(C)(3)	460,090.	0.			PROGRAM SUPPORT

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JONSSON CANCER CENTER FOUNDATION P.O. BOX 951780 LOS ANGELES, CA 90095	95-2242757	501(C)(3)	27,500.	0.			PROGRAM SUPPORT
JUDICIAL WATCH 425 THIRD ST. SW #800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	10,250.	0.			PROGRAM SUPPORT
JUNIOR ACHIEVEMENT OF ARIZONA 636 W. SOUTHERN AVE. TEMPE, AZ 85282	86-0184349	501(C)(3)	53,795.	0.			PROGRAM SUPPORT
JUVENILE DIABETES RESEARCH FOUNDATION - 4343 E. CAMELBACK RD. #230 - PHOENIX, AZ 85018	23-1907729	501(C)(3)	23,700.	0.			PROGRAM SUPPORT
K9 KONNECTION 903 E. WICKENBURG WAY #1 WICKENBURG, AZ 85390-2647	46-2789118	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
KASEM CARES, INC. 8840 WILTSHIRE BLVD. #111 BEVERLY HILLS, CA 90211	47-3610518	501(C)(3)	125,000.	0.			PROGRAM SUPPORT
KEEP SEDONA BEAUTIFUL 360 BREWER RD. SEDONA, AZ 86336	23-7313508	501(C)(3)	5,392.	0.			PROGRAM SUPPORT
KEYSTONE MONTESSORI CHARTER SCHOOL 1025 E. LIBERTY LN. PHOENIX, AZ 85048	86-0941637	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
KIDS CHANCE OF KENTUCKY, INC. P.O. BOX 910234 LEXINGTON, KY 40591	20-0447512	501(C)(3)	5,800.	0.			PROGRAM SUPPORT

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KIDS IN FOCUS 3530 E. INDIAN SCHOOL RD. #1 PHOENIX, AZ 85018	47-2440569	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
KIK - KENTFIELD SCHOOL FOUNDATION 750 COLLEGE AVE. KENTFIELD, CA 94904	94-2665683	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
KINGDOM COMMUNITIES OF THE VALLEY 1614 E. WOOD ST. PHOENIX, AZ 85040	83-0370609	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
KNOX COLLEGE 2 E. SOUTH ST. GALESBURG, IL 61401	37-0673513	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
LA LUZ CENTER 17560 GREGER ST. SONOMA, CA 95476	68-0228235	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
LABOR'S COMMUNITY SERVICE AGENCY 3117 N. 16TH ST. #100 PHOENIX, AZ 85016	86-0300832	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
LEGACY CONNECTION 360 E. CORONADO RD. #100 PHOENIX, AZ 85004	90-0036015	501(C)(3)	26,685.	0.			PROGRAM SUPPORT
LIFEBRIDGE COMMUNITY ALLIANCE INC. 7510 N. 27TH AVE. PHOENIX, AZ 85051	37-1553260	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
LIFT UP OF ROUTT COUNTY 2125 CURVE COURT STEAMBOAT SPRINGS, CO 80487	84-1385379	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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LIONS CAMP TATIYEE, INC. P.O. BOX 6910 MESA, AZ 85216	86-6052371	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
LISC 4520 N. CENTRAL AVE. #570 PHOENIX, AZ 85012-1835	13-3030229	501(C)(3)	91,392.	0.			PROGRAM SUPPORT
LITERACY VOLUNTEERS OF COCONINO COUNTY - 2500 N. ROSE ST. #102 - FLAGSTAFF, AZ 86004-3659	86-0716673	501(C)(3)	30,717.	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
LIVE AND LEARN PROGRAM 326 E. CORONADO RD. #201 PHOENIX, AZ 85004	47-2086218	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
LOCAL FIRST ARIZONA FOUNDATION 407 E. ROOSEVELT ST. PHOENIX, AZ 85004	26-1657951	501(C)(3)	70,000.	0.			PROGRAM SUPPORT
LOST OUR HOME PET FOUNDATION 2323 S. HARDY DR. TEMPE, AZ 85282	37-1589959	501(C)(3)	36,450.	0.			PROGRAM SUPPORT
LOW COST SPAY NEUTER FOUNDATION 1707 E. ANDY DEVINE AVE. KINGMAN, AZ 86401	46-0737538	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
LOWELL OBSERVATORY 1400 W. MARS HILL RD. FLAGSTAFF, AZ 86001	86-0098918	501(C)(3)	45,824.	0.			PROGRAM SUPPORT

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LURA KINSEY ELEMENTARY SCHOOL 1601 S. LONETREE RD. FLAGSTAFF, AZ 86001	86-0593041	501(C)(3)	29,500.	0.			PROGRAM SUPPORT
LUTHERAN SOCIAL SERVICES OF THE SOUTHWEST - 2502 E. UNIVERSITY DR. #125 - PHOENIX, AZ 85034	86-0252302	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
MAGGIE'S PLACE P.O. BOX 1102 PHOENIX, AZ 85001	86-0972675	501(C)(3)	44,850.	0.			PROGRAM SUPPORT
MAKE A WISH FOUNDATION OF AMERICA 1702 E. HIGHLAND AVE. PHOENIX, AZ 85016	86-0481941	501(C)(3)	12,184.	0.			PROGRAM SUPPORT
MAKE-A-WISH ARIZONA 2901 N. 78TH ST. SCOTTSDALE, AZ 85251	86-0409636	501(C)(3)	35,873.	0.			PROGRAM SUPPORT
MALARIA CONSORTIUM 8024 UPPER LAKE DR. RALEIGH, NC 27615	98-0627052	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
MARICOPA COMMUNITY COLLEGES FOUNDATION - 2419 W. 14TH ST. - TEMPE, AZ 85281	86-0327449	501(C)(3)	84,800.	0.			PROGRAM SUPPORT
MARICOPA COUNTY ANIMAL CARE AND CONTROL - 2500 S. 27TH AVE. - PHOENIX, AZ 85009	86-6000472	501(C)(3)	57,534.	0.			PROGRAM SUPPORT
MARICOPA ECONOMIC DEVELOPMENT ALLIANCE - P.O. BOX 1703 - MARICOPA, AZ 85139	27-0924554	501(C)(3)	15,000.	0.			PROGRAM SUPPORT

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MARICOPA HEALTH FOUNDATION 2901 E. CAMELBACK RD. #100 PHOENIX, AZ 85016	86-0777567	501(C)(3)	111,750.	0.			PROGRAM SUPPORT
MASSACHUSETTS SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 1577 PALMOUTH RD. - CENTERVILLE, MA 02632	04-2103597	501(C)(3)	5,100.	0.			PROGRAM SUPPORT
MATTHEW'S CROSSING 1368 N. ARIZONA AVE. #112 CHANDLER, AZ 85225	55-0896414	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
MAYO CLINIC 200 FIRST ST. SW ROCHESTER, MN 55905	86-0800150	501(C)(3)	571,485.	0.			PROGRAM SUPPORT
MCCALLUM THEATRE 73000 FRED WARING DR. PALM DESERT, CA 92260	95-2834871	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
MCDOWELL SONORAN CONSERVANCY 7729 E. GREENWAY RD. #100 SCOTTSDALE, AZ 85260	86-0674350	501(C)(3)	16,914.	0.			PROGRAM SUPPORT
MENTOR KIDS USA 15300 N. 90TH ST. #200 SCOTTSDALE, AZ 85260	86-0865368	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MESA ARTS CENTER FOUNDATION ARTS AND CULTURE - P.O. BOX 1466 - MESA, AZ 85211-1466	74-2535164	501(C)(3)	69,500.	0.			PROGRAM SUPPORT
MESA MEDIA, INC. P.O. BOX 779 POLACCA, AZ 86042	20-1863543	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

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MESA PUBLIC SCHOOLS 63 E. MAIN ST. #101 MESA, AZ 85201-7422	86-6000481	GOVT	6,950.	0.			PROGRAM SUPPORT
MICHAEL J. FOX FOUNDATION P.O. BOX 4777 NEW YORK, NY 10163-4777	13-4141945	501(C)(3)	10,176.	0.			PROGRAM SUPPORT
MILITARY ASSISTANCE MISSION INC. 17464 N. 25TH AVE. #A-1 PHOENIX, AZ 85023	45-4084403	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
MILLION DOLLAR TEACHER PROJECT 2942 N. 24TH ST. #211 PHOENIX, AZ 85016	81-3050329	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
MINDFULNESS FIRST P.O. BOX 26045 SCOTTSDALE, AZ 85255	46-4253699	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101	23-7433357	501(C)(3)	5,700.	0.			PROGRAM SUPPORT
MINNESOTA LAKES MARITIME SOCIETY 205 THIRD AVE. W. ALEXANDRIA, MN 56308	41-1967683	501(C)(3)	16,600.	0.			PROGRAM SUPPORT
MINNIES FOOD PANTRY, INC. 3033 W. PARKER RD. #116 PLANO, MA 75023	27-2363211	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MISSION CREATE 1 N. 1ST ST. #613 PHOENIX, AZ 85004	45-5514454	501(C)(3)	100,000.	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
MITCHELL SWABACK CHARITIES INC/HARVEST COMPASSION CENTER - 4744 E. THUNDERBIRD RD. #9 - PHOENIX, AZ 85032	27-0250769	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MOLLEN FOUNDATION FOR CHILDHOOD OBESITY - 16100 N. 7TH ST. #100 - SCOTTSDALE, AZ 85254	26-2907296	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MONTESSORI CENTER SCHOOL 8625 N. 19TH AVE. PHOENIX, AZ 85021	86-0630824	PUBLIC SCHOOL	33,000.	0.			PROGRAM SUPPORT
MONTESSORI INTERNATIONAL SCHOOL 1230 N. GILBERT RD. MESA, AZ 85203	86-0459059	GOVT	36,000.	0.			PROGRAM SUPPORT
MONTESSORI KINGDOM OF LEARNING 13111 N. 94TH DR. PEORIA, AZ 85381	30-0180893	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
MONTROSE COMMUNITY FOUNDATION P.O. BOX 3020 MONTROSE, CO 81402	84-1128761	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MOTHER'S GRACE 11440 N. ST. ANDREWS WAY SCOTTSDALE, AZ 85254	27-3766797	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
MOUNT CLARET RETREAT CENTER 4633 N. 54TH ST. PHOENIX, AZ 85018	32-0268278	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
MT. GRAHAM SAFE HOUSE, INC. P.O. BOX 1202 SAFFORD, AZ 85548	86-0800990	501(C)(3)	7,071.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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MUNSON HEALTHCARE FOUNDATIONS 1150 MEDICAL CAMPUS DR. TRAVERSE CITY, MI 49684	38-2642724	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
MUSEUM OF NORTHERN ARIZONA 3101 N. FORT VALLEY RD. FLAGSTAFF, AZ 86001-8348	86-0098920	501(C)(3)	15,700.	0.			PROGRAM SUPPORT
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVE. NEW YORK, NY 10029	13-1624098	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
MUSICAL INSTRUMENT MUSEUM 4725 E. MAYO BLVD. PHOENIX, AZ 85050	16-1743588	501(C)(3)	19,020.	0.			PROGRAM SUPPORT
NALEO EDUCATIONAL FUND 1122 W. WASHINGTON BLVD. THIRD FL. LOS ANGELES, CA 90015	52-1212849	501(C)(3)	80,000.	0.			PROGRAM SUPPORT
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DR. #500 ALPHARETTA, GA 30009	58-2655939	501(C)(3)	120,000.	0.			PROGRAM SUPPORT
NATIONAL COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE - 4201 N. 16TH ST. #140 - PHOENIX, AZ 85016	86-0208873	501(C)(3)	5,300.	0.			PROGRAM SUPPORT
NATIONAL KIDNEY FOUNDATION OF ARIZONA - 360 E. CORONADO RD. #180 - PHOENIX, AZ 85004	86-6052343	501(C)(3)	33,250.	0.			PROGRAM SUPPORT
NATIONAL MUSEUM OF WOMEN IN THE ARTS, INC. - 1250 NEW YORK AVE. NW - WASHINGTON, DC 20005	52-1238810	501(C)(3)	22,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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NATIVE AMERICAN COMMUNITY HEALTH CENTER, INC. - 4041 N. CENTRAL AVE. #C - PHOENIX, AZ 85012	94-2540194	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NATIVE AMERICAN CONNECTIONS, INC. 4520 N. CENTRAL AVE. #600 PHOENIX, AZ 85012	86-0293585	501(C)(3)	135,540.	0.			PROGRAM SUPPORT
NATIVE MOVEMENT P.O. BOX 613 FLAGSTAFF, AZ 86001	68-0535413	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
NEIGHBORHOOD MINISTRIES, INC. P.O. BOX 6057 PHOENIX, AZ 85005	86-0809052	501(C)(3)	57,785.	0.			PROGRAM SUPPORT
NEIGHBORS HELPING NEIGHBORS 9375 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85260	46-2941531	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NEO PHILANTHROPY, INC. 45 W. 36TH ST. 6TH FL. NEW YORK, NY 10018	13-3191113	501(C)(3)	1,000,000.	0.			PROGRAM SUPPORT
NEW CITY CHURCH PHOENIX P.O. BOX 2293 PHOENIX, AZ 85002-2293	27-3360352	501(C)(3)	31,000.	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 ISRAEL FUND P.O. BOX 177 LEWISTON, ME 04243-0177	94-2607722	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)



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NEW LIFE CENTER P.O. BOX 5005 GOODYEAR, AZ 85338	86-0635950	501(C)(3)	51,500.	0.			PROGRAM SUPPORT
NEW PATHWAYS FOR YOUTH 1001 E. PIERCE ST. PHOENIX, AZ 85006	86-0615007	501(C)(3)	57,756.	0.			PROGRAM SUPPORT
NFLPA RETIRED PLAYERS PHOENIX CHAPTER INC - 1133 20TH ST. NW. - WASHINGTON, DC 20036	20-5232265	501(C)(6)	10,000.	0.			PROGRAM SUPPORT
NORFOLK BOTANICAL GARDEN SOCIETY 6700 AZALEA GARDEN RD. NORFOLK, VA 23518	54-0788933	501(C)(3)	6,840.	0.			PROGRAM SUPPORT
NORTH BIBLE CHURCH 15678 N. GREENWAY HAYDEN LOOP #101 SCOTTSDALE, AZ 85260	26-4204243	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
NORTH COUNTRY COMMUNITY HEALTHCARE CENTER - P.O. BOX 3630 - FLAGSTAFF, AZ 86003	86-0663432	501(C)(3)	10,120.	0.			PROGRAM SUPPORT
NORTH VALLEY COMMUNITY FOUNDATION 240 MAIN ST. #260 CHICO, CA 95928	68-0161455	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
NORTHEAST ARIZONA FAMILY RESOURCE CENTER INC - P.O. BOX 668 - HOLBROOK, AZ 86025	31-1585425	501(C)(3)	15,487.	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

Schedule I (Form 990)

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NORTHERN ARIZONA PIONEERS HISTORICAL SOCIETY - 2340 N. FORT VALLEY RD. - FLAGSTAFF, AZ 86001	86-0190900	501(C)(3)	10,221.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA RESTORATIVE JUSTICE - P.O. BOX 4851 - SEDONA, AZ 86340	27-0127862	501(C)(3)	10,250.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA UNIVERSITY FOUNDATION - P.O. BOX 4094 - FLAGSTAFF, AZ 86011-4094	86-0193726	501(C)(3)	41,197.	0.			PROGRAM SUPPORT
NORTHLAND CARES 3112 CLEARWATER DR. #A PRESCOTT, AZ 86305-7187	74-2665371	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
NORTHLAND FAMILY HELP CENTER 2532 N. FOURTH ST. #506 FLAGSTAFF, AZ 86004-3712	86-0351566	501(C)(3)	25,669.	0.			PROGRAM SUPPORT
NORTHLAND HOSPICE & PALLIATIVE CARE - P.O. BOX 997 - FLAGSTAFF, AZ 86002	74-2385187	501(C)(3)	17,100.	0.			PROGRAM SUPPORT
NORTHLAND PIONEER COLLEGE FRIENDS AND FAMILY, INC. - 1611 S. MAIN ST. - SNOWFLAKE, AZ 85939	86-0478757	501(C)(3)	5,250.	0.			PROGRAM SUPPORT
NORTHWESTERN MICHIGAN COLLEGE FOUNDATION - 1701 E. FRONT ST. - TRAVERSE CITY, MI 49686	38-2376475	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
NOT MY KID, INC. 5230 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85254	86-0988329	501(C)(3)	15,812.	0.			PROGRAM SUPPORT

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NOTRE DAME PREPARATORY HIGH SCHOOL 9701 E. BELL RD. SCOTTSDALE, AZ 85260	26-2785863	GOVT	8,300.	0.			PROGRAM SUPPORT
NPH USA 8925 E. PIMA CENTER PKWY. #145 SCOTTSDALE, AZ 85258-4407	65-1229309	501(C)(3)	5,720.	0.			PROGRAM SUPPORT
OAK CREEK WATERSHED COUNCIL P.O. BOX 732 SEDONA, AZ 86339	27-0084050	501(C)(3)	5,484.	0.			PROGRAM SUPPORT
OAKWOOD CREATIVE CARE 247 N. MACDONALD ST. #102 MESA, AZ 85201	86-0575242	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
OASIS SANCTUARY FOUNDATION, LTD. P.O. BOX 2166 SCOTTSDALE, AZ 85252	86-0885646	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
OCJ KIDS 524 W. WESTCOTT DR. PHOENIX, AZ 85027	86-1040833	501(C)(3)	8,273.	0.			PROGRAM SUPPORT
OL LENTILLE FOUNDATION 1129 E. 17TH AVE. DENVER, CO 80218	46-1134641	501(C)(3)	101,000.	0.			PROGRAM SUPPORT
OPERATION UNDERGROUND RAILROAD 755 S. MAIN ST. #194 CEDAR CITY, UT 84720	46-3614979	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
OPPORTUNITY PLAN, INC. P.O. BOX 1035 CANYON, TX 79015	75-6020405	501(C)(3)	7,660.	0.			PROGRAM SUPPORT

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ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BLVD. #510 NEWPORT BEACH, CA 92660	33-0378778	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ORANGE COUNTY'S UNITED WAY 18012 MITCHELL SOUTH IRVINE, CA 92614	33-0047994	501(C)(3)	29,000.	0.			PROGRAM SUPPORT
OREGON ADAPTIVE SPORTS 63025 O.B. RILEY RD. #12 BEND, OR 97703	26-0076749	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
OUR LADY OF MOUNT CARMEL CATHOLIC CHURCH - HCR 60 BOX 5 - SPRINGER, NM 87747	85-0344004	501(C)(3)	5,320.	0.			PROGRAM SUPPORT
PARADISE VALLEY EMERGENCY FOOD BANK - 10862 N. 32ND ST. - PHOENIX, AZ 85028	86-0559779	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
PARAGUAY BAPTIST MEDICAL CENTER FOUNDATION INC. - 4101 W. GREEN OAKS BLVD. #175-305 - ARLINGTON, TX 76017	75-2816127	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
PARALYZED VETERANS OF AMERICA- ARIZONA CHAPTER - 5015 N. 7TH AVE. - PHOENIX, AZ 85013	23-7174779	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
PARKWAY BAPTIST CHURCH 505 CUNNIFF PKWY. GOODLETTSVILLE, TN 37072	62-1019660	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
PARTNERS IN ACTION 3233 W. PEORIA AVE. #211 PHOENIX, AZ 85029	86-0558130	501(C)(3)	120,000.	0.			PROGRAM SUPPORT

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PATAGONIA CREATIVE ARTS ASSOCIATION - P.O. BOX 1248 - PATAGONIA, AZ 85624	31-1641854	501(C)(3)	7,660.	0.			PROGRAM SUPPORT
PATAGONIA YOUTH ENRICHMENT CENTER P.O. BOX 253 SONOITA, AZ 85637	46-4554862	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
PAWSITIVELY CATS 1145 N. WOODLAND AVE. TUCSON, AZ 85712	30-0609374	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
PAYSON F.A.N. CLUB P.O. BOX 2391 PAYSON, AZ 85547	20-2480932	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
PAYSON SENIOR CENTER, INC. 514 W. MAIN ST. PAYSON, AZ 85541	74-2378900	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
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)	8,640.	0.			PROGRAM SUPPORT
PEER SOLUTIONS, INC. 2229 N. 22ND ST. PHOENIX, AZ 85006	86-1015729	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
PEN AMERICAN CENTER 588 BROADWAY #303 NEW YORK, NY 10012	13-3447888	501(C)(3)	450,000.	0.			PROGRAM SUPPORT

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PENINSULA COMMUNITY LIBRARY 2699 ISLAND VIEW RD. TRAVERSE CITY, MI 49686	38-3058696	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
PERSPECTIVES CHARTER SCHOOL 1530 S. STATE ST. SECOND FL. CHICAGO, IL 60605	36-4167576	501(C)(3)	250,000.	0.			PROGRAM SUPPORT
PHOENIX ANIMAL CARE COALITION 10645 N. TATUM BLVD. #200-516 PHOENIX, AZ 85028	20-5153613	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
PHOENIX ART MUSEUM 1625 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0072608	501(C)(3)	144,258.	0.			PROGRAM SUPPORT
PHOENIX BOYS CHOIR ASSOCIATION 1131 E. MISSOURI AVE. PHOENIX, AZ 85014-2709	86-0256421	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
PHOENIX CANCER SUPPORT NETWORK 8390 E. VIA DE VENTURA #F110-203 SCOTTSDALE, AZ 85258	81-5480370	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
PHOENIX CENTER FOR THE ARTS 1202 N. THIRD ST. PHOENIX, AZ 85004	86-0712649	501(C)(3)	52,000.	0.			PROGRAM SUPPORT
PHOENIX CHAMBER MUSIC SOCIETY P.O. BOX 34235 PHOENIX, AZ 85067	86-6052614	501(C)(3)	7,900.	0.			PROGRAM SUPPORT
PHOENIX CHILDREN'S HOSPITAL FOUNDATION - 2929 E. CAMELBACK RD. #122 - PHOENIX, AZ 85016	74-2421549	501(C)(3)	782,652.	0.			PROGRAM SUPPORT

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PHOENIX CHRISTIAN PREPARATORY SCHOOL - 1751 W. INDIAN SCHOOL RD. - PHOENIX, AZ 85015-5235	86-0103283	501(C)(3)	43,600.	0.			PROGRAM SUPPORT
PHOENIX COMMUNITY ALLIANCE ONE E. WASHINGTON ST. #230 PHOENIX, AZ 85004	86-0492098	501(C)(3)	60,000.	0.			PROGRAM SUPPORT
PHOENIX FILM FOUNDATION 7000 E. MAYO BLVD. #1059 PHOENIX, AZ 85054	86-1012666	501(C)(3)	11,339.	0.			PROGRAM SUPPORT
PHOENIX HERPETOLOGICAL SOCIETY 20701 N. SCOTTSDALE RD. #107 PMB 40 SCOTTSDALE, AZ 85255	02-0678512	501(C)(3)	19,290.	0.			PROGRAM SUPPORT
PHOENIX PARKS FOUNDATION 2700 N. 15TH AVE. PHOENIX, AZ 85007	95-3413342	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
PHOENIX PUBLIC LIBRARY FOUNDATION P.O. BOX 3735 PHOENIX, AZ 85030-3735	86-0835463	501(C)(3)	63,000.	0.			PROGRAM SUPPORT
PHOENIX RESCUE MISSION P.O. BOX 6708 PHOENIX, AZ 85005-6708	86-6057771	501(C)(3)	76,446.	0.			PROGRAM SUPPORT
PHOENIX SEMINARY 7901 E. SHEA BLVD. SCOTTSDALE, AZ 85260	86-0711495	501(C)(3)	216,970.	0.			PROGRAM SUPPORT
PHOENIX SUNS CHARITIES, INC. 201 E. JEFFERSON ST. PHOENIX, AZ 85004	86-0633919	501(C)(3)	8,988.	0.			PROGRAM SUPPORT

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PHOENIX SYMPHONY ASSOCIATION ONE N. FIRST ST. #200 PHOENIX, AZ 85004	86-6000134	501(C)(3)	77,340.	0.			PROGRAM SUPPORT
PHOENIX THEATRE, INC. 100 E. MCDOWELL RD. PHOENIX, AZ 85004	86-0108839	501(C)(3)	26,660.	0.			PROGRAM SUPPORT
PHOENIX UNION HIGH SCHOOL DISTRICT 4502 N. CENTRAL AVE. PHOENIX, AZ 85012	86-6000534	PUBLIC SCHOOL	23,000.	0.			PROGRAM SUPPORT
PHOENIX ZOO 455 N. GALVIN PKWY. PHOENIX, AZ 85008	86-0174843	501(C)(3)	176,532.	0.			PROGRAM SUPPORT
PINE FOREST EDUCATION ASSOCIATION, INC. - 1120 W. KARIBAB LN. - FLAGSTAFF, AZ 86001	86-0798535	501(C)(3)	5,300.	0.			PROGRAM SUPPORT
PINNACLE HIGH SCHOOL BOOSTER CLUB, INC. - 4311 E. WILLIAMS DR. - PHOENIX, AZ 85050	86-0994121	501(C)(3)	6,700.	0.			PROGRAM SUPPORT
PINNACLE PRESBYTERIAN CHURCH 25150 N. PIMA RD. SCOTTSDALE, AZ 85255	86-0708287	501(C)(3)	11,150.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD ARIZONA, INC. 4751 N. 15TH ST. PHOENIX, AZ 85014-3707	86-0146520	501(C)(3)	93,831.	0.			PROGRAM SUPPORT
PLAYWORKS ARIZONA 2002 E. CLARENDON AVE. PHOENIX, AZ 85016	94-3251867	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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POINTE LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR. SAN DIEGO, CA 92106	95-1644035	501(C)(3)	6,900.	0.			PROGRAM SUPPORT
POSITIVE NETWORK ALLIANCE INC. 3629 W. CAMINO REAL GLENDALE, AZ 85310	86-0700750	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
PRECEPT MINISTRIES INTERNATIONAL 7324 NOAH REID RD. CHATTANOOGA, TN 37421	62-0841438	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
PRESCOTT AREA SHELTER SERVICES 336 N. RUSH ST. PRESCOTT, AZ 86301	26-4188028	501(C)(3)	10,217.	0.			PROGRAM SUPPORT
PRESCOTT CENTER FOR THE ARTS 208 N. MARINA ST. PRESCOTT, AZ 86301	86-0226870	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
PRESCOTT COLLEGE 220 GROVE AVE. PRESCOTT, AZ 86301	86-0294012	501(C)(3)	338,377.	0.			PROGRAM SUPPORT
PRESCOTT FIRST CHURCH OF THE NAZARENE SUPPORT - 2110 WILLOW CREEK RD. - PRESCOTT, AZ 86301	86-0471823	501(C)(3)	14,650.	0.			PROGRAM SUPPORT
PRESCOTT MEALS ON WHEELS 1280 E. ROSSER ST. #A PRESCOTT, AZ 86301	86-0417621	501(C)(3)	53,335.	0.			PROGRAM SUPPORT
PRESCOTT POLICE DEPARTMENT 222 S. MARINA ST. PRESCOTT, AZ 86303	86-6000257	GOVT	8,100.	0.			PROGRAM SUPPORT

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PRESCOTT POPS SYMPHONY 325 W. GURLEY ST. #102 PRESCOTT, AZ 86301	86-0700475	501(C)(3)	5,119.	0.			PROGRAM SUPPORT
PRESCOTT UNIFIED SCHOOL DISTRICT #1 - 300 E. GURLEY ST. - PRESCOTT, AZ 86301	86-6000562	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PRESCOTT VALLEY POLICE DEPARTMENT 7601 E. CIVIC CIR. PRESCOTT VALLEY, AZ 86314-2200	86-0356435	501(C)(3)	39,395.	0.			PROGRAM SUPPORT
PRESCOTT YMCA 750 WHIPPLE ST. PRESCOTT, AZ 86301	86-0119151	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
PREVENT CHILD ABUSE ARIZONA P.O. BOX 26495 PRESCOTT VALLEY, AZ 86312	86-0832901	501(C)(3)	77,000.	0.			PROGRAM SUPPORT
PRO MUJER, INC. 125 MAIDEN LN. NINTH FL. NEW YORK, NY 10038	98-0115409	501(C)(3)	24,536.	0.			PROGRAM SUPPORT
PROJECT C.U.R.E. 10377 E. GEDDES AVE. #200 CENTENNIAL, CO 80112-3740	84-1568566	501(C)(3)	10,400.	0.			PROGRAM SUPPORT
PROSPER FOUNDATION, INC. 3200 N. CENTRAL AVE. #1125 PHOENIX, AZ 85012	47-2570190	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
PUBLIC BROADCASTING SERVICE 2100 CRYSTAL DR. ARLINGTON, VA 22202	52-0899215	501(C)(3)	9,600.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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

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PUENTE DE HOZHO ELEMENTARY SCHOOL 3401 N. 4TH ST. FLAGSTAFF, AZ 86001	86-0593041	501(C)(3)	12,596.	0.			PROGRAM SUPPORT
PUENTE LEARNING CENTER 501 S. BOYLE AVE. LOS ANGELES, CA 90033	95-4242175	501(C)(3)	10,333.	0.			PROGRAM SUPPORT
PUPPY MAMMA P.O. BOX 4 APACHE JUNCTION, AZ 85117	81-5370247	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
QUALITY CONNECTIONS 3012 E. RTE. 66 FLAGSTAFF, AZ 86004	86-1000271	501(C)(3)	9,300.	0.			PROGRAM SUPPORT
RAINBOW ACRES 2120 W. RESERVATION LOOP RD. CAMP VERDE, AZ 86322-8408	86-0286420	501(C)(3)	23,450.	0.			PROGRAM SUPPORT
RANCHO FELIZ CHARITABLE FOUNDATION, INC. - 6910 E. FIFTH AVE. - SCOTTSDALE, AZ 85251	86-0680369	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
READ BETTER BE BETTER 715 E. MONTECITO AVE. PHOENIX, AZ 85014	47-4003520	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
READING RECREATION COMMISSION 320 S. THIRD ST. READING, PA 19602	38-3860043	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
READING SYMPHONY ORCHESTRA ASSOCIATION - 147 N. FIFTH ST. #4 - READING, PA 19601	23-1741046	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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RECOVERY COMMUNITY P.O. BOX 777 MADISON, TN 37116	26-1331243	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BE - 207 SPOUL HALL 1960 - BERKELEY, CA 94720	94-6002123	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS - OFFICE OF UNIVERSITY DEVELOPMENT - DAVIS, CA 95616-5270	94-6036494	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
REHOBOTH COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 57601 - PHOENIX, AZ 85079	86-1114590	501(C)(3)	65,000.	0.			PROGRAM SUPPORT
RENSSELAER POLYTECHNIC INSTITUTE P.O. BOX 3164 BOSTON, MA 02241	14-1340095	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
RICHARD J. CARON FOUNDATION P.O. BOX 150 WERNERSVILLE, PA 19565-9331	23-6050680	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
RIDER UNIVERSITY 2083 LAWRENCEVILLE RD. LAWRENCEVILLE, NJ 08648-3099	21-0650678	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
RIM COUNTRY ROTARY CLUB FOUNDATION P.O. BOX 703 PAYSON, AZ 85547	86-1026985	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
RIO PUERCO ALLIANCE 3250 LA PAZ LN. SANTA FE, NM 87507	61-1503699	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

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RIVERSIDE UNITED METHODIST CHURCH 712 16TH ST. MOLINE, IL 61265	36-2382854	501(C)(3)	20,000.	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)	175,500.	0.			PROGRAM SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL AND NORTHERN ARIZONA - 501 E. ROANOKE AVE. - PHOENIX, AZ 85004	86-0483792	501(C)(3)	29,775.	0.			PROGRAM SUPPORT
ROSIE'S HOUSE: A MUSIC ACADEMY FOR CHILDREN - P.O. BOX 13446 - PHOENIX, AZ 85002	86-0650451	501(C)(3)	63,106.	0.			PROGRAM SUPPORT
RUNNIN W WILDLIFE CENTER, INC. P.O. BOX 980 CORNVILLE, AZ 86325	86-0977121	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
RYAN HOUSE 110 W. MERRELL ST. 1ST FL. PHOENIX, AZ 85013-4500	20-1852393	501(C)(3)	54,634.	0.			PROGRAM SUPPORT
SADDLE MOUNTAIN UNIFIED SCHOOL DISTRICT - 38201 W. INDIAN SCHOOL RD. - TONOPAH, AZ 85354	86-6000521	PUBLIC SCHOOL	9,147.	0.			PROGRAM SUPPORT
SAINT THERESA'S CATHOLIC CHURCH 5045 E. THOMAS RD. PHOENIX, AZ 85018	53-0196617	501(C)(3)	6,000.	0.			PROGRAM SUPPORT

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SALVATION ARMY - PRESCOTT CORPS 237 S. MONTEZUMA ST. PRESCOTT, AZ 86303	94-1156347	501(C)(3)	68,485.	0.			PROGRAM SUPPORT
SANDRA DAY O'CONNOR INSTITUTE P.O. BOX 4425 PHOENIX, AZ 85030	26-3521510	501(C)(3)	46,650.	0.			PROGRAM SUPPORT
SAVE OUR SCHOOLS ARIZONA P.O. BOX 28370 TEMPE, AZ 85285	82-1275209	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
SAVE THE FAMILY FOUNDATION 125 E. UNIVERSITY DR. MESA, AZ 85201	86-0665712	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
SBC - NORTH RIDGE 6363 E. DYNAMITE BLVD. CAVE CREEK, AZ 85331	83-2596391	501(C)(3)	18,226.	0.			PROGRAM SUPPORT
SCHOOL OF ARCHITECTURE AT TALIESIN 12621 N. FRANK LLOYD WRIGHT BLVD. SCOTTSDALE, AZ 85259	82-1898299	501(C)(3)	319,242.	0.			PROGRAM SUPPORT
SCOTTSDALE ARTS/SCOTTSDALE CULTURAL COUNCIL - 7380 E. SECOND ST. - SCOTTSDALE, AZ 85251	86-0593786	501(C)(3)	110,000.	0.			PROGRAM SUPPORT
SCOTTSDALE BIBLE CHURCH 7601 E. SHEA BLVD. SCOTTSDALE, AZ 85260	86-0179808	501(C)(3)	206,000.	0.			PROGRAM SUPPORT
SCOTTSDALE LEAGUE FOR THE ARTS 7309 E. EVANS RD. SCOTTSDALE, AZ 85260	94-2562752	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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SCOTTSDALE LIBRARY SYSTEMS P.O. BOX 1000 SCOTTSDALE, AZ 85252-1000	86-6000735	GOVT	20,700.	0.			PROGRAM SUPPORT
SCOTTSDALE MUSEUM OF THE WEST, INC. - 3830 N. MARSHALL WAY - SCOTTSDALE, AZ 85251	20-8862731	501(C)(3)	40,430.	0.			PROGRAM SUPPORT
SCOTTSDALE TRAINING AND REHABILITATION SERVIC - 7507 E. OSBORN RD. - SCOTTSDALE, AZ 85251	23-7395103	501(C)(3)	15,500.	0.			PROGRAM SUPPORT
SCRIPPS HEALTH FOUNDATION P.O. BOX 2669 LA JOLLA, CA 92038	95-1684089	501(C)(3)	20,600.	0.			PROGRAM SUPPORT
SECULAR COMMUNITIES FOR ARIZONA INC. - P.O. BOX 19258 - PHOENIX, AZ 85005-9258	46-2530441	501(C)(3)	10,026.	0.			PROGRAM SUPPORT
SEDONA INTERNATIONAL FILM FESTIVAL & WORKSHOP - 2030 W. STATE RT. 89A #A-3 - SEDONA, AZ 86336	20-0351857	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SEDONA PUBLIC LIBRARY 3250 WHITE BEAR RD. SEDONA, AZ 86336	86-6052627	501(C)(3)	7,347.	0.			PROGRAM SUPPORT
SEDONA RED ROCK TRAIL FUND P.O. BOX 4475 WEST SEDONA, AZ 86340	46-4372941	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
SEED SPOT 515 E. GRANT ST. PHOENIX, AZ 85004	45-4098436	501(C)(3)	45,000.	0.			PROGRAM SUPPORT

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SEEDS OF HOPE 702 E. COTTONWOOD LANE CASA GRANDE, AZ 85122	86-0706004	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
SEEING EYE, INC. P.O. BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	7,400.	0.			PROGRAM SUPPORT
SELF STORAGE ASSOCIATION FOUNDATION - 1901 N. BEAUREGARD ST. #106 - ALEXANDRIA, VA 22311	03-0594425	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
SENIOR CITIZENS OF CAMP VERDE, INC. - P.O. BOX 1793 - CAMP VERDE, AZ 86322-1793	94-2887595	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SERVING PARAGUAY P.O. BOX 2473 BROKEN ARROW, OK 74013	27-1490467	501(C)(3)	24,500.	0.			PROGRAM SUPPORT
SHADOW RIDGE HIGH SCHOOL BOOSTER CLUB INC. - 10909 N. PERRYVILLE RD. - SURPRISE, AZ 85388	45-2708711	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
SHARED HOPE INTERNATIONAL P.O. BOX 65337 VANCOUVER, WA 98665	91-1938635	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
SHOEBOX MINISTRY 13645 N. 32ND ST. PHOENIX, AZ 85032	86-0690847	501(C)(3)	12,686.	0.			PROGRAM SUPPORT
SHRINERS HOSPITAL FOR CHILDREN - LOS ANGELES - 909 S. FAIR OAKS AVE. - PASADENA, CA 91105	04-2121377	501(C)(3)	61,250.	0.			PROGRAM SUPPORT

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SI SE PUEDE FOUNDATION P.O. BOX 1929 CHANDLER, AZ 85244	86-0922834	501(C)(3)	12,250.	0.			PROGRAM SUPPORT
SICK AND ELDERLY PROGRAM OF THE HILL - 2315 MACKLAND AVE. - ST. LOUIS, MO 63110	77-0598270	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SIMPSON COLLEGE 701 N. C ST. INDIANOLA, IA 50125	42-0680389	501(C)(3)	137,500.	0.			PROGRAM SUPPORT
SISTERS OF THE HOLY NAMES OF JESUS AND MARY - 2911 W. FORT WRIGHT DR. - SPOKANE, WA 99224	20-4366910	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
SISTERS OF THE IMMACULATE HEART OF MARY - 3820 N. SABINO CANYON RD. - TUCSON, AZ 85750	86-0135568	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SMILE TRAIN P.O. BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N ST. NW WASHINGTON, DC 20036-2801	53-0196483	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
SOCIETY OF ST. VINCENT DE PAUL - PHOENIX - P.O. BOX 13600 - PHOENIX, AZ 85002	86-0096789	501(C)(3)	273,731.	0.			PROGRAM SUPPORT
SOCIETY OF ST. VINCENT DE PAUL-FLAGSTAFF - 2113 N. EAST ST. - FLAGSTAFF, AZ 86004	86-0096789	501(C)(3)	13,996.	0.			PROGRAM SUPPORT

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SOJOURNER CENTER P.O. BOX 20156 PHOENIX, AZ 85036	94-2465081	501(C)(3)	27,675.	0.			PROGRAM SUPPORT
SOLDIER'S BEST FRIEND 14505 N. 75TH AVE. PEORIA, AZ 85381	27-4665797	501(C)(3)	55,142.	0.			PROGRAM SUPPORT
SONOMA COUNTY VINTNERS FOUNDATION 400 AVIATION BLVD. #500 SANTA ROSA, CA 95403	68-0175790	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
SONOMA VALLEY MENTORING ALLIANCE P. O. BOX 721 SONOMA, CA 95476	68-0429128	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SOUNDS ACADEMY 1202 N. 3RD ST. #304 PHOENIX, AZ 85004	46-3932746	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA LEGAL AID, INC. 2343 E. BROADWAY BLVD. #200 TUCSON, AZ 85719	86-0143449	501(C)(3)	66,555.	0.			PROGRAM SUPPORT
SOUTHERN CALIFORNIA EQUESTRIAN SPORTS - 1902 ORANGE TREE LN. #130 - REDLANDS, CA 92374	20-8082196	501(C)(3)	5,100.	0.			PROGRAM SUPPORT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE. MONTGOMERY, AL 36104	63-0598743	501(C)(3)	25,040.	0.			PROGRAM SUPPORT
SOUTHWEST AUTISM RESEARCH & RESOURCE CENTER - 300 N. 18TH ST. - PHOENIX, AZ 85006	31-1496646	501(C)(3)	28,420.	0.			PROGRAM SUPPORT

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SOUTHWEST CENTER FOR HIV/AIDS, INC. - 1101 N. CENTRAL AVE. #200 - PHOENIX, AZ 85004	86-0695862	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
SOUTHWEST HUMAN DEVELOPMENT, INC. 2850 N. 24TH ST. PHOENIX, AZ 85008	86-0407179	501(C)(3)	128,400.	0.			PROGRAM SUPPORT
SOUTHWEST INSTITUTE OF MONTESSORI STUDIES - 3961 E. CHANDLER BLVD. #111-170 - PHOENIX, AZ 85048	27-5014341	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SOUTHWEST KIDS CANCER FOUNDATION INC. - P.O. BOX 27872 - TEMPE, AZ 85285	46-2354987	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
SOUTHWEST WILDLIFE CONSERVATION CENTER - 8711 E. PINNACLE PEAK RD. #115 - SCOTTSDALE, AZ 85255	86-0765249	501(C)(3)	13,050.	0.			PROGRAM SUPPORT
SPECIAL OLYMPICS ARIZONA 2100 S. 75TH AVE. PHOENIX, AZ 85043	86-0307564	501(C)(3)	30,091.	0.			PROGRAM SUPPORT
ST. AGNES CATHOLIC ELEMENTARY SCHOOL - 251 N. AMOS ST. - SPRINGFIELD, IL 62702	37-0661149	501(C)(3)	9,418.	0.			PROGRAM SUPPORT
ST. ELIZABETH'S HEALTH CENTER 140 W. SPEEDWAY BLVD. #100 TUCSON, AZ 85705	53-0196617	501(C)(3)	27,000.	0.			PROGRAM SUPPORT
ST. FRANCIS HOUSE P.O. BOX 12491 GAINESVILLE, FL 32604	59-1978981	501(C)(3)	12,000.	0.			PROGRAM SUPPORT

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ST. JOSEPH THE WORKER P.O. BOX 13503 PHOENIX, AZ 85002	86-0600437	501(C)(3)	5,780.	0.			PROGRAM SUPPORT
ST. JOSEPH'S FOUNDATION 350 W. THOMAS RD. PHOENIX, AZ 85013	94-2941245	501(C)(3)	78,750.	0.			PROGRAM SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PL. - MEMPHIS, TN 38105	62-0646012	501(C)(3)	15,183.	0.			PROGRAM SUPPORT
ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION - 1001 HIGHLANDS PLAZA DR. W. #160 - ST. LOUIS, MO 63110	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)	186,687.	0.			PROGRAM SUPPORT
ST. PATRICK'S CATHOLIC COMMUNITY CHURCH - 10815 N. 84TH ST. - SCOTTSDALE, AZ 85260	30-0514891	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
ST. PETER'S EPISCOPAL MONTESSORI 400 S. OLD LITCHFIELD RD. LITCHFIELD PARK, AZ 85340	86-0212720	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
ST. VINCENT DE PAUL FOOD BANK OF PAYSON - 511 S. PHILLIPS ST. - PAYSON, AZ 85541	86-0096789	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
STAND FOR CHILDREN LEADERSHIP CENTER - 645 N. FOURTH AVE. #A - PHOENIX, AZ 85003	52-1957214	501(C)(3)	30,000.	0.			PROGRAM SUPPORT

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STANFORD UNIVERSITY 355 GALVEZ ST. STANFORD, CA 94305	94-1156365	501(C)(3)	179,674.	0.			PROGRAM SUPPORT
STAR CENTER FOUNDATION 5420 S. QUEBEC ST. #103 GREENWOOD VILLAGE, CO 80111	27-4386097	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
STATE OF ARIZONA GOVERNOR'S OFFICE 1700 W. WASHINGTON ST. PHOENIX, AZ 85007	86-6004791	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
STEM CITY 2225 N. GEMINI RD. FLAGSTAFF, AZ 86001	81-3223931	501(C)(3)	10,000.	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)	86,670.	0.			PROGRAM SUPPORT
STREETLIGHT USA P.O. BOX 6178 PEORIA, AZ 85385	26-4359672	501(C)(3)	5,993.	0.			PROGRAM SUPPORT
STRONG TIES: PEORIA ARIZONA 24654 N. LAKE PLEASANT PKWY. #103-2 PEORIA, AZ 85383	47-3868079	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
STUDENT CONSERVATION ASSOCIATION 689 RIVER RD. CHARLESTOWN, NH 03063	91-0880684	501(C)(3)	11,000.	0.			PROGRAM SUPPORT

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SUCCESS4KIDS 24 W. CAMELBACK RD. #S-536 PHOENIX, AZ 85013	33-1034122	501(C)(3)	7,650.	0.			PROGRAM SUPPORT
SUN CITIES FOR PAWS RESCUE P.O. BOX 426 YOUNGTOWN, AZ 85363	86-0822208	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SUN DEVIL CLUB P.O. BOX 872205 TEMPE, AZ 85287	86-0138459	501(C)(3)	112,750.	0.			PROGRAM SUPPORT
SUN HEALTH FOUNDATION P.O. BOX 6030 SUN CITY WEST, AZ 85376	23-7107959	501(C)(3)	9,200.	0.			PROGRAM SUPPORT
SUN SOUNDS FOUNDATION, INC. 2323 W. 14TH ST. TEMPE, AZ 85281	86-0906022	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
SUN VALLEY ANIMAL SHELTER 7150 N. 110TH AVE. GLENDALE, AZ 85307	86-0679233	501(C)(3)	9,456.	0.			PROGRAM SUPPORT
SUNDT FOUNDATION 2620 S. 55TH ST. TEMPE, AZ 85282	86-0935586	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SUNSHINE RESCUE MISSION - HOPE COTTAGE - P.O. BOX 426 - FLAGSTAFF, AZ 86002	86-0264747	501(C)(3)	8,260.	0.			PROGRAM SUPPORT
SUNSITES - PEARCE FIRE DISTRICT P.O. BOX 507 PEARCE, AZ 85625	86-0372114	501(C)(3)	6,277.	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
SUPPORT MY CLUB 5070 N. 40TH ST. #110 PHOENIX, AZ 85018	45-4396035	501(C)(3)	30,257.	0.			PROGRAM SUPPORT
SUPPORTING EMOTIONAL NEEDS OF THE GIFTED, INC - P.O. BOX 1184 - SCHENECTADY, NY 12301	86-1009851	501(C)(3)	190,100.	0.			PROGRAM SUPPORT
TAKE HER BACK 10744 DEEP CLIFFE DR. CUPERTINO, CA 95014	82-1536804	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
TEACH FOR AMERICA P.O. BOX 398615 SAN FRANCISCO, CA 94139	13-3541913	501(C)(3)	157,000.	0.			PROGRAM SUPPORT
TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA - 2929 N. CENTRAL AVE. #1550 - PHOENIX, AZ 85012	86-0975231	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
TELLURIDE SCIENCE RESEARCH CENTER P.O. BOX 2429 TELLURIDE, CO 81435	74-2369040	501(C)(3)	25,000.	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)	50,000.	0.			PROGRAM SUPPORT
TEMPE MONTESSORI SCHOOL 410 S. EL DORADO RD. MESA, AZ 85202	86-0836947	501(C)(3)	22,000.	0.			PROGRAM SUPPORT

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TERRA BIRDS P.O. BOX 605 FLAGSTAFF, AZ 86002	45-4318103	501(C)(3)	38,100.	0.			PROGRAM SUPPORT
TGEN FOUNDATION 445 N. FIFTH ST. #120 PHOENIX, AZ 85004	33-1092191	501(C)(3)	173,150.	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 ARBORETUM AT FLAGSTAFF 4001 S. WOODY MOUNTAIN RD. FLAGSTAFF, AZ 86005	94-2788812	501(C)(3)	14,974.	0.			PROGRAM SUPPORT
THE ARIZONA PET PROJECT 3905 N. 7TH AVE. #7611 PHOENIX, AZ 85013	86-1008549	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
THE ASPEN INSTITUTE - WASHINGTON D.C. - 2300 N ST. NW #700 - WASHINGTON, DC 20037-1122	84-0399006	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THE BE KIND PEOPLE PROJECT FOUNDATION - 10869 N. SCOTTSDALE RD. #103-254 - SCOTTSDALE, AZ 85254	46-0720140	501(C)(3)	50,365.	0.			PROGRAM SUPPORT
THE BOARD OF VISITORS 6245 N. 24TH PKWY. #110 PHOENIX, AZ 85016	86-6052766	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
THE CAMPANILE FOUNDATION 5500 CAMPANILE DR. SAN DIEGO, CA 92182-8030	33-0868418	501(C)(3)	9,500.	0.			PROGRAM SUPPORT

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THE COLLEGE OF WOOSTER 1189 BEALL AVE. WOOSTER, OH 44691	34-0714654	501(C)(3)	74,000.	0.			PROGRAM SUPPORT
THE FIRST TEE OF PHOENIX 3837 E. WIER AVE. #7 PHOENIX, AZ 85040	52-2103204	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
THE FLINN FOUNDATION 1802 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0421476	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
THE GATEHOUSE P.O. BOX 398 GRAPEVINE, TX 76051	90-0705496	501(C)(3)	6,340.	0.			PROGRAM SUPPORT
THE GEORGE WASHINGTON FOUNDATION 1201 WASHINGTON AVE. FREDERICKSBURG, VA 22401	54-0525507	501(C)(3)	11,400.	0.			PROGRAM SUPPORT
THE HEALTH WAGON P.O. BOX 7070 WISE, VA 24293	04-3739083	501(C)(3)	6,650.	0.			PROGRAM SUPPORT
THE HOPI FOUNDATION P.O. BOX 301 KYKOTSMOVI, AZ 86039	74-2488628	501(C)(3)	21,600.	0.			PROGRAM SUPPORT
THE LAUNCH PAD TEEN CENTER 302 GROVE AVE. PRESCOTT, AZ 86301	46-5601468	501(C)(3)	13,432.	0.			PROGRAM SUPPORT
THE LEUKEMIA & LYMPHOMA SOCIETY 3877 N. SEVENTH ST. #300 PHOENIX, AZ 85014	13-5644916	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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THE NATURE CONSERVANCY AZ CHAPTER PHOENIX - 7600 N. 15TH ST. #100 - PHOENIX, AZ 85020	53-0242652	501(C)(3)	51,550.	0.			PROGRAM SUPPORT
THE NEIGHBORHOOD CHRISTIAN CLINIC 1929 W. FILLMORE ST. BLDG. #C PHOENIX, AZ 85009	86-0839580	501(C)(3)	10,100.	0.			PROGRAM SUPPORT
THE PHOENIX CONSERVATORY OF MUSIC 9617 N. METRO PARKWAY W #2112 PHOENIX, AZ 85051-1422	86-0917748	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
THE POORE MEDICAL CLINIC 120 W. FINE AVE. FLAGSTAFF, AZ 86001-3016	80-0751712	501(C)(3)	60,557.	0.			PROGRAM SUPPORT
THE ROAD HOME 210 S. RIO GRANDE ST. SALT LAKE CITY, UT 84101	87-0212465	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THE SALVATION ARMY - SOUTHWEST DIVISION - 2707 E. VAN BUREN ST. - PHOENIX, AZ 85008	94-1156347	501(C)(3)	90,889.	0.			PROGRAM SUPPORT
THE SALVATION ARMY-TUCSON 1002 N. MAIN AVE. TUCSON, AZ 85705	13-5562351	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
THE SMOKI MUSEUM P.O. BOX 10224 PRESCOTT, AZ 86304	86-0702971	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
THE UC DAVIS FOUNDATION OFFICE OF UNIVERSITY DEVELOPMENT DAVIS, CA 95616-5270	94-6081352	501(C)(3)	100,000.	0.			PROGRAM SUPPORT

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THE UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45469-7056	31-0536715	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
THE WHALE FOUNDATION, INC. P.O. BOX 855 FLAGSTAFF, AZ 86002-0855	86-0941775	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
THE ZUNI YOUTH ENRICHMENT PROGRAM P.O. BOX 447 ZUNI, NM 87327	26-3259987	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
THEATER WORKS 10580 N. 83RD DR. PEORIA, AZ 85345	86-0563315	501(C)(3)	10,600.	0.			PROGRAM SUPPORT
THEATRE L'HOMME DIEU P.O. BOX 1086 ALEXANDRIA, MN 56308	41-0858863	501(C)(3)	10,600.	0.			PROGRAM SUPPORT
TIA FOUNDATION P.O. BOX 36203 PHOENIX, AZ 85067	20-4159280	501(C)(3)	19,400.	0.			PROGRAM SUPPORT
TILLY'S LIFE CENTER 200 SPECTRUM CENTER DR. #300 IRVINE, CA 92618	45-5468732	501(C)(3)	5,250.	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

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TOMBSTONE SMALL ANIMAL SHELTER P.O. BOX 1085 TOMBSTONE, AZ 85638	94-2554189	501(C)(3)	14,330.	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
TOOTH B.U.D.D.S., INC. P.O. BOX 937 PIMA, AZ 85543	81-4460839	501(C)(3)	27,500.	0.			PROGRAM SUPPORT
TRANSCENDENCE THEATRE COMPANY 19201 SONOMA HWY #214 SONOMA, CA 95476	46-2182873	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
TRANSLATIONAL STEM CELL THERAPY FOUNDATION - 3495 S. MERCY RD. - GILBERT, AZ 85297	27-4358901	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
TRAVIS MILLS FOUNDATION 89 WATER ST. HALLOWELL, ME 04347	46-4239670	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
TREASURES 4 TEACHERS, INC. 3025 S. 48TH ST. #101 TEMPE, AZ 85282	01-0725431	501(C)(3)	35,066.	0.			PROGRAM SUPPORT
TREEPEOPLE, INC. 12601 MULHOLLAND DR. BEVERLY HILLS, CA 90210	23-7314838	501(C)(3)	22,456.	0.			PROGRAM SUPPORT

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TRINITY CHRISTIAN SCHOOL, INC. 1077 MOGOLLON RD. PRESCOTT, AZ 86301	48-1307052	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
TRINITY OAKS ENTERPRISES 9385 MILLER LN. SAN ANTONIO, TX 78266	20-8992883	501(C)(3)	32,500.	0.			PROGRAM SUPPORT
TRINITY OPPORTUNITY ALLIANCE 11735 N. SCOTTSDALE RD. SCOTTSDALE, AZ 85254	82-1047888	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
TRI-STATE COLLIE RESCUE 6410 CLARK STATE RD. BLACKLICK, OH 43004	31-1701760	501(C)(3)	6,840.	0.			PROGRAM SUPPORT
TUBA CITY HUMANE SOCIETY P.O. BOX 1016 TUBA CITY, AZ 86045	86-0715785	501(C)(3)	13,265.	0.			PROGRAM SUPPORT
TUCSON CHILDREN'S MUSEUM 200 S. 6TH AVE. TUCSON, AZ 85701	86-0676237	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
TUCSON VALUES TEACHERS 3497 N. CAMPBELL #703 TUCSON, AZ 85719	26-4637708	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
U OF A HEALTH SCIENCES 1501 N. CAMPBELL 4TH FL TUCSON, AZ 85724	86-6050388	501(C)(3)	15,789.	0.			PROGRAM SUPPORT
U.S. ARMY OF THE WEST MORMON BATTALION FOUNDA - 2840 W. JULIE LN. - YUMA, AZ 85365	31-1593663	501(C)(3)	10,560.	0.			PROGRAM SUPPORT

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UMOM NEW DAY CENTERS 3333 E. VAN BUREN ST. PHOENIX, AZ 85008	86-0521062	501(C)(3)	169,439.	0.			PROGRAM SUPPORT
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE CAMBRIDGE, MA 02138-3780	04-2535767	501(C)(3)	14,600.	0.			PROGRAM SUPPORT
UNITED CEREBRAL PALSY OF CENTRAL ARIZONA - 1802 W. PARKSIDE LN. - PHOENIX, AZ 85027	86-0110967	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
UNITED FOOD BANK 245 S. NINA DR. MESA, AZ 85210	86-0505273	501(C)(3)	45,976.	0.			PROGRAM SUPPORT
UNITED METHODIST CHURCH - SONOMA 109 PATTEN ST. SONOMA, CA 95476	94-1506845	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
UNITED PHOENIX FIREFIGHTERS ASSOC. INC. - 61 E. COLUMBUS AVE. #100 - PHOENIX, AZ 85012	86-6053047	501(C)(3)	120,000.	0.			PROGRAM SUPPORT
UNITED WAY OF NORTHERN ARIZONA 1515 E. CEDAR AVE. #D-1 FLAGSTAFF, AZ 86004	86-0211666	501(C)(3)	121,579.	0.			PROGRAM SUPPORT
UNITED WAY OF SOUTHERN NEVADA 5830 W. FLAMINGO RD. LAS VEGAS, NV 89103	88-0071328	501(C)(3)	20,667.	0.			PROGRAM SUPPORT
UNITED WAY OF YUMA COUNTY 180 W. 1ST ST. #B YUMA, AZ 85364	86-0211326	501(C)(3)	52,774.	0.			PROGRAM SUPPORT

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UNIVERSITY OF ARIZONA FOUNDATION P.O. BOX 210109 TUCSON, AZ 85721-0109	86-6050388	501(C)(3)	166,758.	0.			PROGRAM SUPPORT
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 1995 UNIVERSITY AVE. #401 - BERKELEY, CA 94704-1058	94-6090626	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST. SE #500 MINNEAPOLIS, MN 55455-2010	41-6042488	501(C)(3)	42,125.	0.			PROGRAM SUPPORT
UNIVERSITY OF NEVADA, RENO FOUNDATION - MAIL STOP 162 - RENO, NV 89557-0162	94-2781749	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556-5612	35-0868188	501(C)(3)	25,500.	0.			PROGRAM SUPPORT
UNIVERSITY OF REDLANDS 1200 E. COLTON AVE. REDLANDS, CA 92373	95-1643389	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 700 CHILDS WAY LOS ANGELES, CA 90089	95-1642394	501(C)(3)	51,800.	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)	20,000.	0.			PROGRAM SUPPORT

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VALLE DEL SOL, INC. 3807 N. SEVENTH ST. PHOENIX, AZ 85014	86-0251255	501(C)(3)	103,121.	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)	62,500.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN JEWISH COMMUNITY CENTER - 12701 N. SCOTTSDALE RD. #203 - SCOTTSDALE, AZ 85254	86-0622258	501(C)(3)	72,800.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN UNITED WAY 3200 E. CAMELBACK RD. #375 PHOENIX, AZ 85018-2328	86-0104419	501(C)(3)	325,809.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN YMCA 350 N. FIRST AVE. PHOENIX, AZ 85003	86-0096799	501(C)(3)	78,000.	0.			PROGRAM SUPPORT
VALLEY ORTHOPEDIC CLINIC P.O. BOX 1645 CALEXICO, CA 92231	95-6137468	501(C)(3)	54,140.	0.			PROGRAM SUPPORT
VALLEY PRESBYTERIAN CHURCH 6947 E. MCDONALD DR. PARADISE VALLEY, AZ 85253-5342	86-0173410	501(C)(3)	119,000.	0.			PROGRAM SUPPORT
VALLEY VIEW COMMUNITY FOOD BANK 12321 NW. GRAND AVE. EL MIRAGE, AZ 85335	77-0696933	501(C)(3)	6,566.	0.			PROGRAM SUPPORT

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VALLEY YOUTH THEATRE 807 N. THIRD ST. PHOENIX, AZ 85004-2021	86-0641978	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
VANGUARD CHARITABLE P.O. BOX 9509 WARWICK, RI 02889-9509	23-2888152	501(C)(3)	79,967.	0.			PROGRAM SUPPORT
VERDE NATURAL RESOURCE CONSERVATION DISTRICT - P.O. BOX 341 - CLARKDALE, AZ 86324	86-0593426	501(C)(3)	13,993.	0.			PROGRAM SUPPORT
VERDE RIVER INSTITUTE, INC 630 CLIFFSIDE DR. CLARKDALE, AZ 86324	46-0713016	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)	88,200.	0.			PROGRAM SUPPORT
VERDE VALLEY CYCLISTS COALITION P.O. BOX 20332 SEDONA, AZ 86341	02-0717767	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
VERDE VALLEY HABITAT FOR HUMANITY 737 S. MAIN ST. COTTONWOOD, AZ 86326	86-0754480	501(C)(3)	11,739.	0.			PROGRAM SUPPORT
VERDE VALLEY IMAGINATION LIBRARY P.O. BOX 3056 SEDONA, AZ 86340	81-5371369	501(C)(3)	6,050.	0.			PROGRAM SUPPORT
VERDE VALLEY MEDICAL CENTER 269 S. CANDY LN. COTTONWOOD, AZ 86326	86-0100882	501(C)(3)	27,977.	0.			PROGRAM SUPPORT

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VERDE VALLEY SANCTUARY, INC. P.O. BOX 595 SEDONA, AZ 86339	86-0741314	501(C)(3)	17,333.	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)	20,000.	0.			PROGRAM SUPPORT
VICTIM/WITNESS SERVICES FOR COCONINO COUNTY - 201 E. BIRCH AVE. #4 - FLAGSTAFF, AZ 86001	86-0481748	501(C)(3)	17,600.	0.			PROGRAM SUPPORT
VISION QUEST 20/20 2303 N. 44TH ST. #14-1299 PHOENIX, AZ 85008	04-3747651	501(C)(3)	7,835.	0.			PROGRAM SUPPORT
WASHINGTON DC POLICE FOUNDATION 1310 L ST. NW #325 WASHINGTON, DC 20005	41-2250114	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
WASTE NOT, INC. 1700 N. GRANITE REEF RD. SCOTTSDALE, AZ 85257	86-0650514	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
WATERSHED MANAGEMENT GROUP 1137 N. DODGE BLVD. TUCSON, AZ 85716	20-0637567	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
WESLEY COMMUNITY CENTER 1300 S. TENTH ST. PHOENIX, AZ 85034	86-0133770	501(C)(3)	18,666.	0.			PROGRAM SUPPORT

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WEST POINT ASSOCIATION OF GRADUATES - 698 MILLS RD. - WEST POINT, NY 10996	14-1260763	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
WEST VALLEY ARTS COUNCIL 16126 N. CIVIC CENTER PLZ. #102 SURPRISE, AZ 85374	94-2769484	501(C)(3)	33,000.	0.			PROGRAM SUPPORT
WEST VALLEY MAVERICKS FOUNDATION INC - P.O. BOX 2216 - LITCHFIELD PARK, AZ 85340	46-5460916	501(C)(3)	7,500.	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 - CORTEZ CLINIC - 505 S. CORTEZ - PRESCOTT, AZ 86303	86-0576008	501(C)(3)	15,294.	0.			PROGRAM SUPPORT
WHITE MOUNTAIN APACHE TRIBE 777 HIGHWAY 260 PINETOP, AZ 85935	86-0092030	GOVT	50,000.	0.			PROGRAM SUPPORT
WHITE TANK MOUNTAINS CONSERVANCY 4236 N. VERRADO WAY #201 BUCKEYE, AZ 85396	47-4131897	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
WHITWORTH UNIVERSITY 300 W. HAWTHORNE RD. SPOKANE, WA 99251	91-0473310	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
WICKENBURG COMMUNITY SERVICES CORPORATION - P.O. BOX 782 - WICKENBURG, AZ 85358	86-0310614	501(C)(3)	69,100.	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
WILLOW BEND ENVIRONMENTAL EDUCATION CENTER - 703 E. SAWMILL RD. - FLAGSTAFF, AZ 86001	86-0376501	501(C)(3)	26,750.	0.			PROGRAM SUPPORT
WILLOW TREE FOUNDATION P.O. BOX 13145 CHANDLER, AZ 85248	20-1443738	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
WOMEN'S FOUNDATION OF SOUTHERN ARIZONA - 1661 N. SWAN RD. #150 - TUCSON, AZ 85712	31-1660702	501(C)(3)	49,650.	0.			PROGRAM SUPPORT
WORLD ORT 1740 BROADWAY 15TH FL. NEW YORK, NY 10019	06-1669917	501(C)(3)	29,600.	0.			PROGRAM SUPPORT
WORLD OUTREACH CENTER P.O. BOX 34 FORT MILL, SC 29716	26-2363729	501(C)(3)	41,000.	0.			PROGRAM SUPPORT
WORLD PARROT TRUST USA INC P.O. BOX 985 TRAVELERS REST, SC 29690	62-1561595	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
WOUNDED WARRIOR PROJECT P.O. BOX 758517 TOPEKA, KS 66675	20-2370934	501(C)(3)	8,131.	0.			PROGRAM SUPPORT
XICO, INC. 1008 E. BUCKEYE RD. #220 BOX A - WE PHOENIX, AZ 85034	20-4225234	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
YAMPA VALLEY COMMUNITY FOUNDATION P.O. BOX 881869 STEAMBOAT SPRINGS, CO 80488	84-0794536	501(C)(3)	6,500.	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
YARNELL COMMUNITY CENTER 22302 HWY. 89 BOX 641 YARNELL, AZ 85362	74-2467916	501(C)(3)	6,681.	0.			PROGRAM SUPPORT
YARNELL HILL RECOVERY GROUP, INC. P.O. BOX 1086 YARNELL, AZ 85362	47-1502291	501(C)(3)	8,823.	0.			PROGRAM SUPPORT
YAVAPAI BIG BROTHERS BIG SISTERS 3208 LAKESIDE VILLAGE PRESCOTT, AZ 86301	86-0278776	501(C)(3)	7,100.	0.			PROGRAM SUPPORT
YAVAPAI CASA FOR KIDS FOUNDATION P.O. BOX 12457 PRESCOTT, AZ 86304	71-0946266	501(C)(3)	21,050.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY EDUCATION FOUNDATION - 2970 CENTERPOINTE EAST DR. - PRESCOTT, AZ 86301	33-1101967	501(C)(3)	8,600.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY EDUCATION SERVICE AGENCY - 2970 CENTERPOINTE EAST DR. - PRESCOTT, AZ 86301	86-6000561	501(C)(3)	108,000.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY SHERIFF'S OFFICE 255 E. GURLEY ST. PRESCOTT, AZ 86301	86-6000561	GOVT	11,915.	0.			PROGRAM SUPPORT
YAVAPAI HUMANE SOCIETY 1625 SUNDOG RANCH RD. PRESCOTT, AZ 86301	86-0327745	501(C)(3)	118,220.	0.			PROGRAM SUPPORT
YAVAPAI REGIONAL MEDICAL CENTER FOUNDATION - 1003 WILLOW CREEK RD. - PRESCOTT, AZ 86301-1668	86-1038463	501(C)(3)	5,800.	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
YAVAPAI TRAILS ASSOCIATION P.O. BOX 403 PRESCOTT, AZ 86302-0403	86-0678417	501(C)(3)	15,024.	0.			PROGRAM SUPPORT
YEAR UP INC. 1245 E. BUCKEYE RD. #A166 PHOENIX, AZ 85034	04-3534407	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
YMCA OF SAN DIEGO COUNTY 3708 RUFFIN RD. SAN DIEGO, CA 92123	95-2039198	501(C)(3)	25,374.	0.			PROGRAM SUPPORT
YMCA OF THE USA 101 N. WACKER DR. #1600 CHICAGO, IL 60606	36-3258696	501(C)(3)	134,776.	0.			PROGRAM SUPPORT
YOCUM INSTITUTE FOR ARTS EDUCATION, INC. - 3000 PENN AVE. - WEST LAWN, PA 19609	23-1365985	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
YOLO COUNTY ANIMAL SERVICE SHELTER 2640 E. GIBSON RD. WOODLAND, CA 95776	94-6000548	GOVT	8,000.	0.			PROGRAM SUPPORT
YOUNG ARTS ARIZONA, LTD 2009 N. SEVENTH ST. #1 PHOENIX, AZ 85006	86-0933814	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
YOUNG LIFE - ASU 2150 E. SOUTHERN AVE. TEMPE, AZ 85282	84-0385934	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
YOUNG LIFE - SCOTTSDALE 3370 N. HAYDEN RD. #123 PMB633 SCOTTSDALE, AZ 85251	84-0385934	501(C)(3)	5,750.	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
YOUNG LIFE-PRESCOTT P.O. BOX 1728 PRESCOTT, AZ 86302-0987	84-0385934	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
YOUTH WITH A MISSION SAN DIEGO/BAJA - P.O. BOX 5417 - CHULA VISTA, CA 91912	33-0604992	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
YUMA CATHOLIC HIGH SCHOOL 2100 W. 28TH ST. YUMA, AZ 85364	86-0886437	501(C)(3)	16,100.	0.			PROGRAM SUPPORT
YUMA COUNTY LIBRARY DISTRICT 2951 S. 21ST DR. YUMA, AZ 85364	86-6000567	501(C)(3)	21,740.	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)	7,440.	0.			PROGRAM SUPPORT
YUMA UNION HIGH SCHOOL DISTRICT #70 - 3150 S. AVE. A - YUMA, AZ 85364-7998	86-0825233	GOVT	5,672.	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	3	4,482.	0.		
EDUCATION	294	4,415,823.	0.		
HEALTH AND HUMAN SERVICES	4	9,500.	0.		
COMMUNITY, NEIGHBOR AND ECONOMIC DEVELOPMENT	4	73,156.	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

**2018**

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](http://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

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

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

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input checked="" 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

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

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

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

Schedule J (Form 990) 2018

**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.

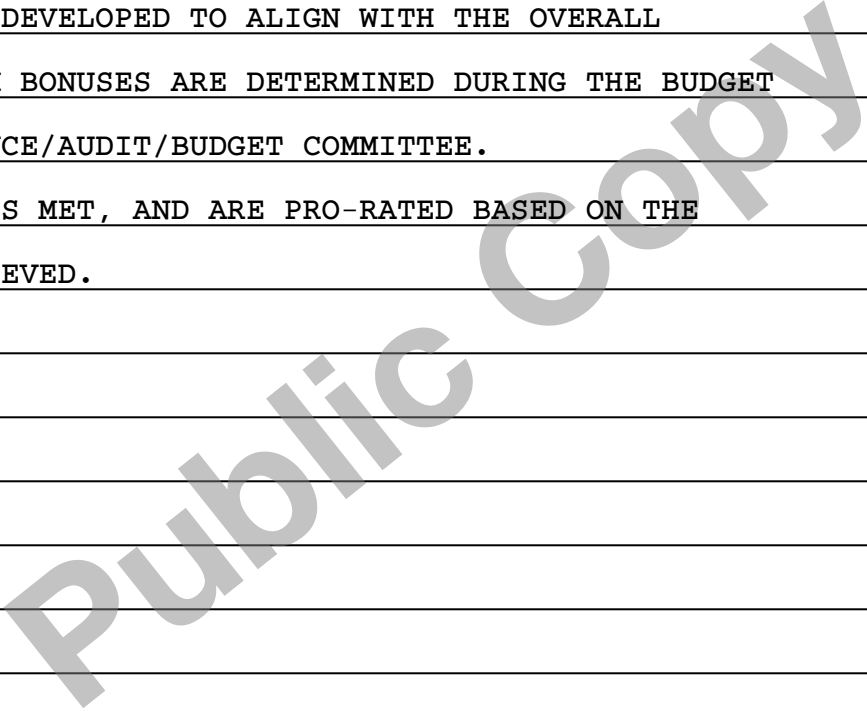
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) STEVE SELEZNOW PRESIDENT	(i)	386,428.	59,095.	15,224.	33,000.	12,410.	506,157.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JEFF SAUTER OTHER OFFICER	(i)	193,197.	36,974.	0.	12,112.	13,839.	256,122.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JACKY R. ALLING CHIEF PHILANTHROPIC SERVICES	(i)	185,282.	36,974.	0.	24,223.	25,094.	271,573.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) GARY DOKES CHIEF INVESTMENT OFFICER	(i)	195,898.	37,111.	0.	11,761.	1,494.	246,264.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ELISA DE LA VARA SENIOR DIRECTOR OF PHILANTHROPIC SER	(i)	177,957.	35,474.	0.	10,962.	11,677.	236,070.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) LISA DANCSOK CHIEF BRAND AND IMPACT OFFICER	(i)	166,580.	34,142.	0.	6,462.	24,605.	231,789.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) KIMBERLY KUR SENIOR DIRECTOR OF PHILANTHROPIC SER	(i)	130,126.	10,000.	0.	18,191.	23,347.	181,664.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) LORA GOLKE SENIOR PHILANTHROPIC ADVISOR	(i)	127,751.	4,500.	0.	15,990.	8,599.	156,840.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III Supplemental Information**

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

PART I, LINE 7:

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



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2018**

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](http://www.irs.gov/Form990) for instructions and 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				
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	92	16,701,500.	MARKET PRICE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	630,900.	MARKET PRICE
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ( HOTEL ACCOMOD )	X	1	320.	FAIR MARKET VALUE
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** **1**

	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) 2018

**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, PART I, COLUMN (B):

THE NUMBERS IN PART I COLUMN B REPRESENT THE NUMBER OF INDIVIDUAL CONTRIBUTIONS.

Public Copy

**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

FORM 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) (2018)

832211 10-10-18

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
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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
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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 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

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

Name of the organization <b>ARIZONA COMMUNITY FOUNDATION</b>	Employer identification number <b>86-0348306</b>
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**REQUEST AND THE CIRCUMSTANCES SURROUNDING THE REQUEST IN DETERMINING WHETHER TO PROVIDE THE DOCUMENTS.**

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

<b>CHANGE IN SPLIT INTEREST AGREEMENTS</b>	<b>262,983.</b>
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**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

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, STE 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	401,098.		N/A
VERMA CHARITABLE FOUNDATION AT ARIZONA COMMUNITY FOUNDATION, LLC - 86-034830, 2201 E CAMELBACK RD, STE 405B, PHOENIX, AZ 85016	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	-164,237.	0.	N/A

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
AFC PUBLIC FOUNDATION - 86-0900277 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	AZ COMM FDN		X
BURTON FAMILY FOUNDATION - 47-3900987 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	LINE 12A, I	AZ COMM FDN		X

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

Schedule R (Form 990) 2018



**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)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	AZ COMM FDN		X
LODESTAR CHARITABLE FOUNDATION - 86-0965287 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	AZ COMM FDN		X
JIM TROXELL FOUNDATION - 45-2968884 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	LINE 12A, I	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)	LINE 12A, I	AZ COMM FDN		X
VOGEL CHARITABLE FOUNDATION - 68-0544541 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	LINE 12A, I	AZ COMM FDN		X
WAZE FOUNDATION - 20-1234655 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	LINE 12A, I	AZ COMM FDN		X
WELLIK FOUNDATION (THE) - 86-0938555 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	LINE 12A, I	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)	LINE 12A, I	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)	LINE 12A, I	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	
A&C LAKESIDE INV. - 86-1048713, 8433 N. BLACK CANYON HWY, PHOENIX, AZ 85021	INVESTMENT	AZ		EXCLUDED				X	N/A	X		97.00%
CASSIDY CHARITABLE, LP - 86-0899100, 6390 NORTH CATTLE TRACK ROAD, SCOTTSDALE, AZ 85250	INVESTMENT	AZ		EXCLUDED				X	N/A	X		99.00%
FTP HOLDINGS, LLC - 86-0950521, P.O. BOX 50342, MESA, AZ 85208	INVESTMENT	AZ		EXCLUDED				X	N/A	X		95.00%
K & J WILTON LTD 2201 E CAMELBACK RD STE 405B PHOENIX, AZ 85016	INVESTMENT	AZ		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 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
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....	X	
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	X	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....		X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	X	
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> 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)				





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

2018

For calendar year 2018 or other tax year beginning APR 1, 2018, and ending MAR 31, 2019

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury Internal Revenue Service

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

Form header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year 739,504,323; D Employer identification number 86-0348306; E Unrelated business activity code 523000; F Group exemption number; G Check organization type 501(c) corporation; H Enter the number of the organization's unrelated trades or businesses 2; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No; J The books are in care of KYLA QUINTERO Telephone number 602-381-1400

Form header section including: F Group exemption number; G Check organization type 501(c) corporation; H Enter the number of the organization's unrelated trades or businesses 2; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No; J The books are in care of KYLA QUINTERO Telephone number 602-381-1400

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales; 1b Less returns and allowances; 1c Balance; 2 Cost of goods sold; 3 Gross profit; 4a Capital gain net income; 4b Net gain (loss); 4c Capital loss deduction for trusts; 5 Income (loss) from a partnership or an S corporation; 6 Rent income; 7 Unrelated debt-financed income; 8 Interest, annuities, royalties, and rents from a controlled organization; 9 Investment income of a section 501(c)(7), (9), or (17) organization; 10 Exploited exempt activity income; 11 Advertising income; 12 Other income; 13 Total. Combine lines 3 through 12. Total Income: -52,587. Total Net: -52,587.

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees; 15 Salaries and wages; 16 Repairs and maintenance; 17 Bad debts; 18 Interest (attach schedule) (see instructions); 19 Taxes and licenses; 20 Charitable contributions (See instructions for limitation rules); 21 Depreciation (attach Form 4562); 22 Less depreciation claimed on Schedule A and elsewhere on return; 23 Depletion; 24 Contributions to deferred compensation plans; 25 Employee benefit programs; 26 Excess exempt expenses (Schedule I); 27 Excess readership costs (Schedule J); 28 Other deductions (attach schedule); 29 Total deductions. Add lines 14 through 28; 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13; 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions); 32 Unrelated business taxable income. Subtract line 31 from line 30. Total Net: -52,587.

**Part III Total Unrelated Business Taxable Income**

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	-52,587.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36	-52,587.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	<b>Unrelated business taxable income.</b> Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	-52,587.

**Part IV Tax Computation**

39	<b>Organizations Taxable as Corporations.</b> Multiply line 38 by 21% (0.21)	39	0.
40	<b>Trusts Taxable at Trust Rates.</b> See instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	40	
41	<b>Proxy tax.</b> See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	<b>Tax on Noncompliant Facility Income.</b> See instructions	43	
44	<b>Total.</b> Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.

**Part V Tax and Payments**

45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a	
b	Other credits (see instructions)	45b	
c	General business credit. Attach Form 3800	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	
e	<b>Total credits.</b> Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47	
48	<b>Total tax.</b> Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50a	Payments: A 2017 overpayment credited to 2018	50a	
b	2018 estimated tax payments	50b	
c	Tax deposited with Form 8868	50c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d	
e	Backup withholding (see instructions)	50e	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	50g	
51	<b>Total payments.</b> Add lines 50a through 50g	51	
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	52	
53	<b>Tax due.</b> If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	<b>Overpayment.</b> If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	
55	Enter the amount of line 54 you want: <b>Credited to 2019 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	55	

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

56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	COLETTE KAMPS, CPA	COLETTE KAMPS, CPA	02/14/20		P00367616
	Firm's name <b>HENRY &amp; HORNE, LLP</b>	2055 E WARNER ROAD, SUITE 101		Firm's EIN <b>86-0133881</b>	
	Firm's address <b>TEMPE, AZ 85284</b>	Phone no. <b>480-839-4900</b>			

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

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

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

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.**

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) **0.**

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

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

Form 990-T (2018)



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

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

**Nonexempt Controlled Organizations**

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

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

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
<b>Totals</b>		0.		0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
<b>Totals</b>	0.	0.				0.

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

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

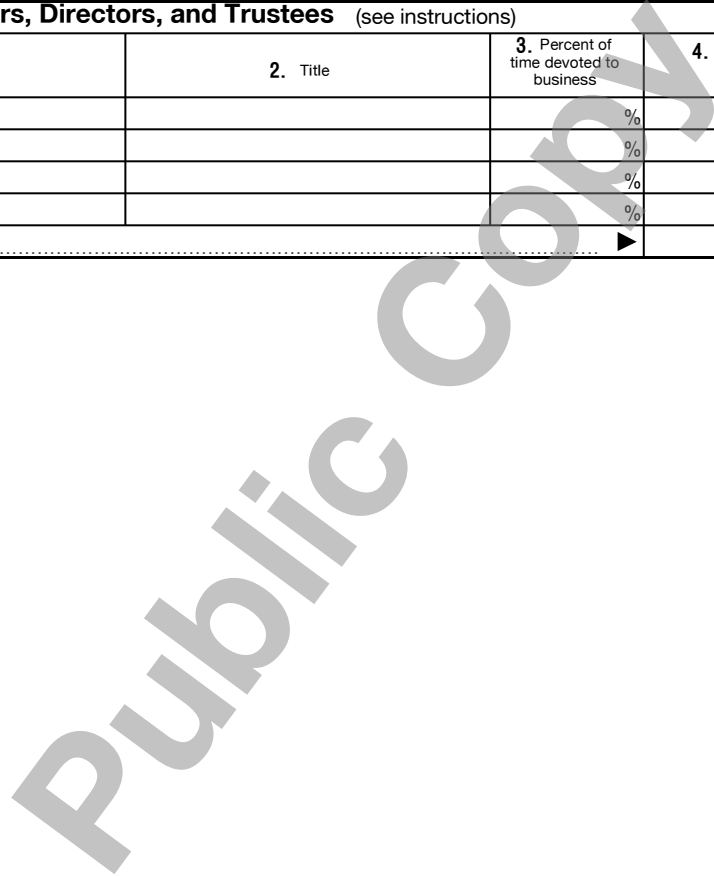
**Part II** **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b> .....	<b>0.</b>	<b>0.</b>				<b>0.</b>
<b>Totals, Part II (lines 1-5)</b> .....	Enter here and on page 1, Part I, line 11, col. (A). <b>0.</b>	Enter here and on page 1, Part I, line 11, col. (B). <b>0.</b>				Enter here and on page 1, Part II, line 27. <b>0.</b>

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

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

Form **990-T** (2018)



# 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.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**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/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/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	
<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>ARIZONA COMMUNITY FOUNDATION</b>	Employer identification number (EIN) or <b>86-0348306</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>2201 E. CAMELBACK RD., NO. 405B</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>PHOENIX, AZ 85016</b>	

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-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 RD. 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, 2020**, 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, 2018**, and ending **MAR 31, 2019**.

**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

<b>3a</b> 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.	<b>3a</b>	\$	0.
<b>b</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.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	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.

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

Department of the Treasury  
Internal Revenue Service

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	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>PHOENIX, AZ 85016</b>	

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Form 4720 (individual)	03	Form 4720 (other than individual)	09
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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

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<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	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.

For the  calendar year 2018 or  fiscal year beginning 04/01/2018 and ending 03/31/2019

<b>CHECK ONE:</b> <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amended	Name <b>ARIZONA COMMUNITY FOUNDATION</b>	Employer Identification Number (EIN) <b>86-0348306</b>
Business Telephone Number (with area code) <b>602-381-1400</b>	Address - number and street or PO Box <b>2201 E CAMELBACK RD NO 405B</b>	
	City, Town or Post Office <b>PHOENIX, AZ 85016</b>	State ZIP Code
<b>68</b> Check box if: A <input type="checkbox"/> This is a first return B <input type="checkbox"/> Name change C <input type="checkbox"/> Address change		
A Date Arizona operations began ..... <b>08/03/2019</b> B Nature of unrelated business activities: <b>STATEMENT 1</b> C Unrelated business activity codes: <b>523000</b> D ARIZONA apportionment for multistate organizations only (check one box): 1 <input type="checkbox"/> AIR CARRIER 2 <input type="checkbox"/> STANDARD 3 <input type="checkbox"/> SALES FACTOR ONLY E <input type="checkbox"/> Check if Multistate Service Provider Election and Computation (Arizona Schedule MSP) is included. Indicate the year of the election cycle <input type="checkbox"/> Yr 1 <input type="checkbox"/> Yr 2 <input type="checkbox"/> Yr 3 <input type="checkbox"/> Yr 4 <input type="checkbox"/> Yr 5 F Check federal form filed: 1 <input checked="" type="checkbox"/> 990-T 2 <input type="checkbox"/> Other (specify) _____		
Check box if return filed under extension: <input checked="" type="checkbox"/> 82 <input type="checkbox"/> 82F <input checked="" type="checkbox"/> 88		
REVENUE USE ONLY. DO NOT MARK IN THIS AREA. <input checked="" type="checkbox"/> 88		
<input checked="" type="checkbox"/> 81 PM		<input type="checkbox"/> 66 RCVD

**Arizona Unrelated Business Taxable Income Computation**

1 Unrelated business taxable income .....	1	-52,587	00
2 Additions related to Arizona tax credits claimed .....	2		00
3 Subtotal: Add line 1 and line 2. Enter the total. ....	3	-52,587	00
4 Apportionment ratio for multistate organizations only: See instructions ..... 4			
5 Taxable income attributable to Arizona: Line 3 multiplied by line 4 (or if 100% Arizona, enter amount from line 3) .....	5	-52,587	00

**Arizona Tax Liability Computation**

6 Enter tax: Tax is 4.9 percent of line 5, or \$50, whichever is greater .....	6	50	00
7 Tax from recapture of tax credits from Arizona Form 300, Part 2, line 27 .....	7		00
8 Subtotal: Add line 6 and line 7. Enter the total. ....	8	50	00
9 Nonrefundable tax credits from Arizona Form 300, Part 2, line 49 .....	9		00
10 Credit type: Enter form number for each nonrefundable credit claimed: 101   3   102   3   103   3   104   3			
11 Tax liability: Subtract line 9 from line 8. Enter the difference. ....	11	50	00

**Tax Payments**

12 Refundable tax credits: Check box(es) and enter amt: 121 <input type="checkbox"/> 308 122 <input type="checkbox"/> 349 .....	12		00
13 Extension payment made with Arizona Form 120EXT or online .....	13		00
14 Estimated tax payments: .....	14		00
15 Amended returns: Payment made with original return plus all payments made after it was filed: See instructions .....	15		00
16 Subtotal payments: Add lines 12 through 15. Enter the total. ....	16		00
17 Overpayments of tax from original return or later adjustments: See instructions .....	17		00
18 Total Payments: Subtract line 17 from line 16. Enter the difference. ....	18		00

**Computation of Total Due or Overpayment**

19 Balance of tax due: If line 11 is larger than line 18, subtract line 18 from line 11. Enter balance of tax due. Skip line 20 .....	19	50	00
20 Overpayment of tax: If line 18 is larger than line 11, subtract line 11 from line 18. Enter overpayment of tax .....	20		00
21 Penalty and interest .....	21		00
22 Estimated tax underpayment penalty: If Form 220 is included, check this box ..... 22A <input type="checkbox"/>	22		00
23 TOTAL AMOUNT DUE: Add lines 19, 21, and 22. Enter the total. See instructions .....	23	50	00
24 OVERPAYMENT: See instructions .....	24		00
25 Amount of line 24 to be applied to 2019 estimated tax ..... 25			00
26 Amount to be refunded: Subtract line 25 from line 24. Enter the difference. ....	26		00

Continued on page 2 →



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FORM AZ 99T      DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED      STATEMENT 1  
BUSINESS ACTIVITY

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PASS THROUGH INVESTMENTS

TO FORM AZ 99T, PAGE 1

Public Copy