

Form **8879-EO****IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-0047

For calendar year 2020, or fiscal year beginning APR 1, 2020, and ending MAR 31, 2021**2020**Department of the Treasury
Internal Revenue Service▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879EO for the latest information.**

Name of exempt organization or person subject to tax

Taxpayer identification number

ARIZONA COMMUNITY FOUNDATION**86-0348306**

Name and title of officer or person subject to tax

KYLA QUINTERO**CFO****Part I Type of Return and Return Information** (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, or 7a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, or 7b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>122,093,747.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here ▶ <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here ▶ <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above organization or ☐ I am a person subject to tax with respect to (name of organization) _____, (EIN) _____ and that I have examined a copy

of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☐ I authorize _____ to enter my PIN **Enter five numbers, but do not enter all zeros**

ERO firm name

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☒ As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax ▶ *Kyla Quintero*Date ▶ 02/11/2022**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

86423515119**Do not enter all zeros**

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ **COLETTE KAMPS, CPA**Date ▶ 02/10/22

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2020)

Form **8879-EO****IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-0047

For calendar year 2020, or fiscal year beginning APR 1, 2020, and ending MAR 31, 2021**2020**Department of the Treasury
Internal Revenue Service▶ **Do not send to the IRS. Keep for your records.**
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Name of exempt organization or person subject to tax

Taxpayer identification number

ARIZONA COMMUNITY FOUNDATION**86-0348306**

Name and title of officer or person subject to tax

KYLA QUINTERO**CFO****Part I Type of Return and Return Information** (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, or 7a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, or 7b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here ▶ <input checked="" type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b 97,460.
7a Form 4720 check here ▶ <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above organization or ☐ I am a person subject to tax with respect to (name of organization) _____, (EIN) _____ and that I have examined a copy

of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☐ I authorize _____ to enter my PIN **ERO firm name** **Enter five numbers, but do not enter all zeros**

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☒ As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax ▶ *Kyla Quintero*Date ▶ **02/11/2022****Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

86423515119**Do not enter all zeros**

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ **COLETTE KAMPS, CPA**Date ▶ **02/10/22**

ERO Must Retain This Form - See Instructions
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LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2020)

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

2020Open to Public
Inspection**A** For the 2020 calendar year, or tax year beginning **APR 1, 2020** and ending **MAR 31, 2021**

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization ARIZONA COMMUNITY FOUNDATION		D Employer identification number 86-0348306
	Doing business as		E Telephone number 602-381-1400
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	2201 E. CAMELBACK RD. 405B		
	City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85016		G Gross receipts \$ 122,154,040.
F Name and address of principal officer: STEVEN G. SELEZNOW SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? Yes No If "No," attach a list. See instructions H(c) Group exemption number ▶	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527			
J Website: ▶ WWW.AZFOUNDATION.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶			L Year of formation: 1978 M State of legal domicile: AZ

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO LEAD, SERVE AND COLLABORATE TO MOBILIZE ENDURING PHILANTHROPY FOR A BETTER ARIZONA.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	33
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	32
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	76
	6 Total number of volunteers (estimate if necessary)	6	266
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	632,000.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	464,097.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	82,765,668.	73,924,178.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,839,056.	5,304,291.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	20,518,220.	42,235,113.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	685,556.	630,165.
	12	106,808,500.	122,093,747.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	52,625,419.	76,222,534.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	7,096,222.	7,458,799.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,313,515.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	10,298,257.	9,819,241.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	70,019,898.	93,500,574.
19 Revenue less expenses. Subtract line 18 from line 12	36,788,602.	28,593,173.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	711,496,623.	927,265,514.
	22 Net assets or fund balances. Subtract line 21 from line 20	116,916,513.	156,833,351.
		594,580,110.	770,432,163.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	KYLA QUINTERO, CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	COLETTE KAMPS, CPA	COLETTE KAMPS, CPA	02/10/22	<input type="checkbox"/>	P00367616
	Firm's name ▶ HENRY & HORNE, LLP	Firm's EIN ▶ 86-0133881			
	Firm's address ▶ 2055 E WARNER ROAD, SUITE 101 TEMPE, AZ 85284	Phone no. 480-839-4900			

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**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 ☒ No

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **85,759,535.** including grants of \$ **76,222,534.**) (Revenue \$ **5,493,187.**)

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 on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **85,759,535.**

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>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 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>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4 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>	5	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>	6 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>	7	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>	8	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>	9 X	
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 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>	11a 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>	11b 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>	11c	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>	11d	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>	11e 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>	11f 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>	12a	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>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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>	14b 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>	15 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>	16	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>	17	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>	18 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>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
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>	21 X	

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 108	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

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

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2a 76		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b If "Yes," enter the name of the foreign country		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	X
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	X
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note: See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15	X
If "Yes," see instructions and file Form 4720, Schedule N.		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
If "Yes," complete Form 4720, Schedule O.		

Form 990 (2020)

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 on Schedule O. See instructions.

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

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	33			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b Enter the number of voting members included on line 1a, above, who are independent		32		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?				X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?				X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6 Did the organization have members or stockholders?			X	
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				X
b 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 on Schedule O				X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	X	
b 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	
b 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	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c 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
b 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.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on 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 ContractorsCheck 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.
- See instructions for the order in which to list the persons above.

☐ 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) STEVE SELEZNOW PRESIDENT AND CEO	45.00	X		X				604,467.	0.	53,736.
(2) KYLA QUINTERO CHIEF FINANCIAL OFFICER/CHIEF OPERAT	45.00			X				247,050.	0.	25,367.
(3) LISA DANCOSK CHIEF BRAND AND IMPACT OFFICER	45.00				X			226,618.	0.	38,607.
(4) GARY DOKES CHIEF INVESTMENT OFFICER	45.00				X			242,190.	0.	14,300.
(5) ELISA DE LA VARA CHIEF COMMUNITY OFFICER	45.00				X			228,618.	0.	26,928.
(6) JACKY R. ALLING CHIEF PHILANTHROPY OFFICER	45.00				X			213,037.	0.	38,796.
(7) KIMBERLY KUR SENIOR DIRECTOR OF PHILANTHROPIC SER	45.00					X		187,247.	0.	46,083.
(8) LORA GOLKE SENIOR PHILANTHROPIC ADVISOR	45.00					X		133,396.	0.	31,944.
(9) GLENN WIKE VICE PRESIDENT OF STRATEGY AND EXTER	45.00					X		137,000.	0.	19,084.
(10) KIM COVINGTON SENIOR DIRECTOR OF COMMUNITY INITIAT	45.00					X		137,368.	0.	17,621.
(11) ERIC NYSTROM CHIEF TECHNOLOGY OFFICER	45.00					X		133,308.	0.	11,747.
(12) BENITO ALMANZA DIRECTOR	1.00	X						0.	0.	0.
(13) JIM AMEDURI DIRECTOR	1.00	X						0.	0.	0.
(14) LON BABBY DIRECTOR	1.00	X						0.	0.	0.
(15) NOREEN BISHOP DIRECTOR	1.00	X						0.	0.	0.
(16) MARK BOHN DIRECTOR	1.00	X						0.	0.	0.
(17) TONY BOLAZINA 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) DANNY BRYANT DIRECTOR	1.00	X						0.	0.	0.
(19) GWEN CALHOUN DIRECTOR	1.00	X						0.	0.	0.
(20) JAVIER CARDENAS DIRECTOR	1.00	X						0.	0.	0.
(21) MARK FELDMAN DIRECTOR	1.00	X						0.	0.	0.
(22) CHARLEY FREERICKS DIRECTOR	1.00	X						0.	0.	0.
(23) XAVIER GUTIERREZ DIRECTOR	1.00	X						0.	0.	0.
(24) NEIL HILLER DIRECTOR	1.00	X						0.	0.	0.
(25) HEIDI JANNENGA DIRECTOR	1.00	X						0.	0.	0.
(26) LEONARDO LOO DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								2,490,299.	0.	324,213.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								2,490,299.	0.	324,213.

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

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		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	1,669,367.
MERCER CONSULTING 99 HIGH STREET, BOSTON, MA 02110	INVESTMENT CONSULTING SERVICES	386,250.
CENTERED NETWORKS, INC., 1527 STOCKTON ST., #2, SAN FRANCISCO, CA 94133	NETWORK HOSTING	333,145.
ONE ARIZONA, 503 E. MCDOWELL RD. #107-448, PHOENIX, AZ 85004	CENSUS TRAINING AND ORGANIZATION	150,000.
HENRY & HORNE, LLP 2055 E. WARNER RD., TEMPE, AZ 85284	AUDIT AND TAX PREPARATION SERVICES	146,750.

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

7

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2020)

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) MARIANNE MAGO DIRECTOR	1.00	X						0.	0.	0.
(28) TAMMY MCLEOD DIRECTOR	1.00	X						0.	0.	0.
(29) ANN MELSHEIMER DIRECTOR	1.00	X						0.	0.	0.
(30) JACOB MOORE DIRECTOR	1.00	X						0.	0.	0.
(31) RICHARD MORRISON DIRECTOR	1.00	X						0.	0.	0.
(32) DON OPATRY DIRECTOR	1.00	X						0.	0.	0.
(33) ESSEN OTU DIRECTOR	1.00	X						0.	0.	0.
(34) MI-AI PARRISH DIRECTOR	1.00	X						0.	0.	0.
(35) BARBARA POLEY DIRECTOR	1.00	X						0.	0.	0.
(36) EVE ROSS DIRECTOR	1.00	X						0.	0.	0.
(37) JIM RYAN DIRECTOR	1.00	X						0.	0.	0.
(38) LISA URIAS DIRECTOR	1.00	X						0.	0.	0.
(39) STEVE EVANS CHAIR	1.00	X		X				0.	0.	0.
(40) ROBBIN COULON VICE CHAIR	1.00	X		X				0.	0.	0.
(41) LEEZIE KIM SECRETARY	1.00	X		X				0.	0.	0.
(42) RUFUS GLASPER TREASURER	1.00	X		X				0.	0.	0.
(43) SHELLEY COHN IMMEDIATE PAST CHAIR	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of RevenueCheck 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
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	58,308.				
	d Related organizations	1d	5,642,019.				
	e Government grants (contributions)	1e	1,095,789.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	67,128,062.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 16,996,881.				
	h Total. Add lines 1a-1f			73,924,178.			
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code	523920	5,304,291.	5,304,291.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			5,304,291.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			13,240,461.		632,000.	12,608,461.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			122,847.			122,847.
	6 a Gross rents	(i) Real	(ii) Personal				
	6a	215,448.	89,250.				
	b Less: rental expenses ...	6b	0.	0.			
	c Rental income or (loss)	6c	215,448.	89,250.			
	d Net rental income or (loss)			304,698.	89,250.		215,448.
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	7a	28,994,652.					
	b Less: cost or other basis and sales expenses	7b	0.				
	c Gain or (loss)	7c	28,994,652.				
	d Net gain or (loss)			28,994,652.			28,994,652.
	8 a Gross income from fundraising events (not including \$ 58,308. of contributions reported on line 1c). See Part IV, line 18	8a	163,267.				
b Less: direct expenses	8b	60,293.					
c Net income or (loss) from fundraising events			102,974.			102,974.	
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a MISCELLANEOUS	Business Code	900099	99,646.	99,646.		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			99,646.			
12 Total revenue. See instructions			122,093,747.	5,493,187.	632,000.	42,044,382.	

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	72,504,045.	72,504,045.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	3,140,114.	3,140,114.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	578,375.	578,375.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,591,404.	1,347,530.	725,593.	518,281.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,790,800.	1,971,216.	1,061,424.	758,160.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	341,611.	177,638.	95,651.	68,322.
9 Other employee benefits	323,069.	167,996.	90,459.	64,614.
10 Payroll taxes	411,915.	214,196.	115,336.	82,383.
11 Fees for services (nonemployees):				
a Management	53,849.		53,849.	
b Legal	115,480.	57,740.	57,740.	
c Accounting	135,242.		135,242.	
d Lobbying	85,025.		85,025.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,811,386.		1,811,386.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	3,915,141.	3,424,349.	308,175.	182,617.
12 Advertising and promotion	238,293.	140,936.	37,583.	59,774.
13 Office expenses	778,984.	632,277.	85,579.	61,128.
14 Information technology	821,589.	427,226.	230,045.	164,318.
15 Royalties				
16 Occupancy	766,161.	398,404.	214,525.	153,232.
17 Travel	13,754.	8,352.	3,151.	2,251.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,123.	1,624.	874.	625.
20 Interest	138,429.	138,429.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	259,733.	135,061.	72,725.	51,947.
23 Insurance	96,494.	50,177.	27,018.	19,299.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DUES, SUBSCRIPTIONS AND	172,947.	89,933.	48,425.	34,589.
b REAL PROPERTY EXPENSES	153,426.	28,813.	66,986.	57,627.
c MISCELLANEOUS EXPENSES	129,475.	1,385.	96,655.	31,435.
d SPONSORSHIPS	116,145.	116,145.	0.	0.
e All other expenses	14,565.	7,574.	4,078.	2,913.
25 Total functional expenses. Add lines 1 through 24e	93,500,574.	85,759,535.	5,427,524.	2,313,515.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	3,781,728.	1	6,872,893.
	2 Savings and temporary cash investments	49,700,292.	2	50,325,427.
	3 Pledges and grants receivable, net	8,593,126.	3	11,749,345.
	4 Accounts receivable, net	43,228.	4	109,185.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	12,572,916.	7	12,487,150.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	167,537.	9	400,337.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 10,584,077.		
	b Less: accumulated depreciation	10b 1,186,362.	10c	9,397,715.
	11 Investments - publicly traded securities	589,086,910.	11	784,892,938.
	12 Investments - other securities. See Part IV, line 11	33,526,894.	12	46,635,589.
	13 Investments - program-related. See Part IV, line 11	5,282,427.	13	4,379,471.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	15,464.	15	15,464.
16 Total assets. Add lines 1 through 15 (must equal line 33)	711,496,623.	16	927,265,514.	
Liabilities	17 Accounts payable and accrued expenses	2,994,661.	17	3,256,719.
	18 Grants payable	5,377,148.	18	5,928,233.
	19 Deferred revenue	0.	19	191,329.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	92,421,714.	21	128,273,611.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	3,044,064.	23	2,525,000.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	13,078,926.	25	16,658,459.
	26 Total liabilities. Add lines 17 through 25	116,916,513.	26	156,833,351.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	576,143,236.	27	746,815,040.
	28 Net assets with donor restrictions	18,436,874.	28	23,617,123.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	594,580,110.	32	770,432,163.
	33 Total liabilities and net assets/fund balances	711,496,623.	33	927,265,514.

Form 990 (2020)

Part XI Reconciliation of Net AssetsCheck 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	122,093,747.
2	Total expenses (must equal Part IX, column (A), line 25)	2	93,500,574.
3	Revenue less expenses. Subtract line 2 from line 1	3	28,593,173.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	594,580,110.
5	Net unrealized gains (losses) on investments	5	141,615,794.
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 on Schedule O)	9	5,643,085.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	770,432,162.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

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

Form 990 (2020)

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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	67583980.	87365848.	62904150.	82765668.	73924179.	374543825
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	67583980.	87365848.	62904150.	82765668.	73924179.	374543825
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						5026632.
6 Public support. Subtract line 5 from line 4.						369517193

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	67583980.	87365848.	62904150.	82765668.	73924179.	374543825
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	9327075.	14122568.	14124269.	14910693.	13578756.	66063361.
9 Net income from unrelated business activities, whether or not the business is regularly carried on		71,534.	26,543.	82,019.	734,974.	915,070.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	218,492.		114,211.	97,344.	99,646.	529,693.
11 Total support. Add lines 7 through 10						442051949
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	83.59	%
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	87.21	%
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2020

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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. 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 - 2019. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2020

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	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). See instructions.	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8	
9 Distributable amount for 2020 from Section C, line 6	9	
10 Line 8 amount divided by line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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**

2016 AMOUNT: \$ 218,492.

2018 AMOUNT: \$ 114,211.

2019 AMOUNT: \$ 97,344.

2020 AMOUNT: \$ 99,646.

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020

**Open to Public
Inspection**

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) 2020

LHA

032041 12-02-20

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)		85,025.	
c Total lobbying expenditures (add lines 1a and 1b)		85,025.	
d Other exempt purpose expenditures		93,415,549.	
e Total exempt purpose expenditures (add lines 1c and 1d)		93,500,574.	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000.	
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.	
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.	
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No

4-Year Averaging Period Under Section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	13,725.	18,506.	61,526.	85,025.	178,782.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2020

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

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

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

OMB No. 1545-0047

2020**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	593	194
2 Aggregate value of contributions to (during year)	32,108,054.	4,359,332.
3 Aggregate value of grants from (during year)	41,992,197.	3,350,869.
4 Aggregate value at end of year	375,162,544.	56,313,255.
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 (for example, 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 FASB 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 FASB 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 FASB ASC 958 relating to these items:
- a Revenue included on Form 990, Part VIII, line 1 ▶ \$
- b Assets included in Form 990, Part X ▶ \$

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

Schedule D (Form 990) 2020

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 make 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 program
 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	282,712,133.	310,763,598.	309,866,072.	278,234,305.	248,854,483.
b Contributions	16,024,233.	7,110,464.	9,780,966.	20,000,763.	15,301,490.
c Net investment earnings, gains, and losses	87,655,002.	-17,699,275.	9,399,689.	25,511,044.	31,178,296.
d Grants or scholarships					
e Other expenditures for facilities and programs	19,164,471.	17,462,654.	18,283,129.	13,880,040.	17,099,964.
f Administrative expenses	10,756.				
g End of year balance	367,216,141.	282,712,133.	310,763,598.	309,866,072.	278,234,305.

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

- a Board designated or quasi-endowment ☒ 96.0000 %
 b Permanent endowment ☒ 4.0000 %
 c Term endowment ☐ _____ %

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

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

- (i) Unrelated organizations
 (ii) Related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	8,257,100.			8,257,100.
b Buildings				
c Leasehold improvements		513,709.	189,159.	324,550.
d Equipment		1,449,922.	997,203.	452,719.
e Other		363,346.		363,346.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				9,397,715.

Schedule D (Form 990) 2020

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	13,967,175.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) CASH SURRENDER VALUE OF		
(B) LIFE INSURANCE	489,629.	END-OF-YEAR MARKET VALUE
(C) CHARITABLE REMAINDER		
(D) UNITRUSTS	29,044,369.	END-OF-YEAR MARKET VALUE
(E) OIL, GAS, AND MINERAL		
(F) RIGHTS	584,416.	END-OF-YEAR MARKET VALUE
(G) ARTWORK	2,550,000.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	46,635,589.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ANNUITY LIABILITIES	16,590,566.
(3) DEFERRED RENT	67,893.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	16,658,459.

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 FASB 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	316,418,970.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	141,615,794.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	54,520,814.
e	Add lines 2a through 2d	2e	196,136,608.
3	Subtract line 2e from line 1	3	120,282,362.
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	1,811,386.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	1,811,386.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	122,093,748.

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	105,418,869.
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	13,729,681.
e	Add lines 2a through 2d	2e	13,729,681.
3	Subtract line 2e from line 1	3	91,689,188.
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	1,811,386.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	1,811,386.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	93,500,574.

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;

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, 2021, MANAGEMENT BELIEVES THE FOUNDATION DID NOT HAVE ANY UNCERTAIN TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EVENT EXPENSES 60,293.

SUPPORT FOUNDATIONS REVENUE 50,524,117.

Schedule D (Form 990) 2020

Part XIII Supplemental Information (continued)

INTERFUND GIFTS	-1,980,149.
CHANGE IN SPLIT INTEREST AGREEMENT	5,916,553.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	54,520,814.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

INTERFUND GIFTS	-1,980,149.
SUPPORT FOUNDATIONS EXPENSES	15,376,069.
FUNDRAISING EVENT EXPENSES	60,293.
RECLASSIFICATION OF FUND TYPE CATEGORY	273,468.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	13,729,681.

PART V, LINE 1A

THE FOUNDATION'S ENDOWMENTS CONSIST OF APPROXIMATELY 800 COMPONENT FUNDS ESTABLISHED BY DONORS FOR A VARIETY OF PURPOSES. THE BYLAWS OF THE FOUNDATION INCLUDE VARIANCE LANGUAGE GIVING THE BOARD OF DIRECTORS THE POWER, WHENEVER ANY RESTRICTION OR CONDITION ON THE DISTRIBUTION OF FUNDS BECOMES, IN EFFECT, UNNECESSARY, INCAPABLE OF FULFILLMENT OR INCONSISTENT WITH THE CHARITABLE PURPOSE OF THE FOUNDATION, TO MODIFY ANY RESTRICTION OR CONDITION PLACED ON THE DISTRIBUTION OF FUNDS AND TO APPLY THE WHOLE OR ANY PART OF THE PRINCIPAL OR INCOME OF FUNDS AS IN ITS JUDGMENT IS NECESSARY TO SERVE MORE EFFECTIVELY THE CHARITABLE PURPOSE OF THE FOUNDATION. BASED ON THIS PROVISION, ALL CONTRIBUTIONS AND ASSETS NOT CLASSIFIED AS TEMPORARILY RESTRICTED DUE TO TIMING RESTRICTIONS ARE CLASSIFIED AS UNRESTRICTED. THOUGH THESE FUNDS ARE CLASSIFIED AS UNRESTRICTED, THE FOUNDATION MANAGES THE FUNDS ESTABLISHED BY DONORS AS ENDOWED FUNDS IN ACCORDANCE WITH THE TERMS SET FORTH IN THE INDIVIDUAL FUND AGREEMENTS BY DESIGNATION OF THE BOARD OF DIRECTORS. AS REQUIRED BY ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES, NET ASSETS

Part XIII Supplemental Information (continued)

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, 2021, 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.

**SCHEDULE F
(Form 990)**Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2020Open to Public
Inspection

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
NORTH AMERICA	0	0	GRANTMAKING		522,675.
SUBSAHARAN AFRICA	0	0	GRANTMAKING		55,700.
3 a Subtotal	0	0			578,375.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			578,375.

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

Schedule F (Form 990) 2020

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	8,500.	WIRE TRANSFER	0.		
		SUBSAHARAN AFRICA	PROGRAM SUPPORT	55,700.	WIRE TRANSFER	0.		
		NORTH AMERICA	PROGRAM SUPPORT	14,175.	WIRE TRANSFER	0.		
		NORTH AMERICA	PROGRAM SUPPORT	500,000.	WIRE TRANSFER	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **4**

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) 2020

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))
		DESERT MOUNTAIN DMF (event type)	COX CHARITIES GO (event type)	3 (total number)	
Revenue	1 Gross receipts	85,270.	12,443.	22,170.	119,883.
	2 Less: Contributions	1,500.	5,610.	5,000.	12,110.
	3 Gross income (line 1 minus line 2)	83,770.	6,833.	17,170.	107,773.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages			3,745.	3,745.
	8 Entertainment			3,660.	3,660.
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				7,405.
	11 Net income summary. Subtract line 10 from line 3, column (d)				100,368.

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				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity conducted in:
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?
- ☐
- Yes
- ☐
- No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

- 16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer☐ Employee☐ Independent contractor

- 17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

Part IV Supplemental Information *(continued)*

Public Copy

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
100 CLUB OF ARIZONA 333 N. 44TH ST. #100 PHOENIX, AZ 85008	23-7172077	501(C)(3)	16,378.	0.			PROGRAM SUPPORT
1N10, INC 1101 N. CENTRAL AVE. #202 PHOENIX, AZ 85004-1844	86-0728990	501(C)(3)	90,914.	0.			PROGRAM SUPPORT
A BETTER WAY 217 S. 123RD DR. AVONDALE, AZ 85323	47-4377532	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
A NEW DAWN AZ P.O. BOX 23872 FLAGSTAFF, AZ 86002	47-5374777	501(C)(3)	9,156.	0.			PROGRAM SUPPORT
A NEW LEAF 868 E. UNIVERSITY DR. MESA, AZ 85203	86-0256667	501(C)(3)	289,800.	0.			PROGRAM SUPPORT
A ROCHA USA, INC. P.O. BOX 233 WHEATON, IL 60187	31-1751509	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **1,397.**

3 Enter total number of other organizations listed in the line 1 table ▶ **5.**

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

Schedule I (Form 990) 2020

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
A STEPPING STONE FOUNDATION 6719 E. 2ND ST. STE.A PRESCOTT VALLEY, AZ 86314	74-2567068	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
AARF ANIMAL RESCUE & SANCTUARY 6639 S. COUNTRY RD. MAYER, AZ 86333	83-0969545	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
ABOUT CARE, INC. P.O. BOX 3278 CHANDLER, AZ 85244	34-2047687	501(C)(3)	30,750.	0.			PROGRAM SUPPORT
ABT PERFORMING ARTS ASSOCIATION 7701 W. PARADISE LN. PEORIA, AZ 85382	87-0794123	501(C)(3)	34,000.	0.			PROGRAM SUPPORT
ACCELERATE GROUP, INC. 16165 N. 83RD AVE. #200 PEORIA, AZ 85382	81-3125859	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ACCESS OF WILMINGTON 2021 CORPORATE DR. #B WILMINGTON, NC 28405	37-1571998	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
ACLU FOUNDATION OF ARIZONA P.O. BOX 17148 PHOENIX, AZ 85011	23-7238580	501(C)(3)	60,537.	0.			PROGRAM SUPPORT
ACT ONE 910 E. OSBORN RD. #C PHOENIX, AZ 85014	45-3560706	501(C)(3)	8,750.	0.			PROGRAM SUPPORT
ACTIVATE FOOD ARIZONA 221 E. INDIANOLA AVE. PHOENIX, AZ 85012	27-2255896	501(C)(3)	82,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ADDIE PACKS 320 E. MESQUITE ST. YUMA, AZ 85364	85-0770653	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
ADOPTIVE FAMILIES COALITION P.O. BOX 345 HYDE PARK, UT 84318	45-4061549	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ADULT LITERACY PLUS OF SOUTHWEST ARIZONA - 825 S. ORANGE AVE. - YUMA, AZ 85364	86-0511655	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ADVANCING COMMUNITIES FOUNDATION P.O. BOX 892 POLACCA, AZ 86042	47-2149929	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE. SE #900 WASHINGTON, DC 20003	52-0781390	501(C)(3)	14,808.	0.			PROGRAM SUPPORT
AFS-USA 120 WALL ST. 4TH FL. NEW YORK, NY 10005	39-1711417	501(C)(3)	33,250.	0.			PROGRAM SUPPORT
AGAINST ABUSE, INC. 119 N. FLORENCE STREET CASA GRANDE, AZ 85122	94-2856310	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
AGUILA YOUTH LEADERSHIP INSTITUTE INC. - 4730 N. 23RD. AVE. - PHOENIX, AZ 85015	20-5820343	501(C)(3)	43,500.	0.			PROGRAM SUPPORT
AID TO ADOPTION OF SPECIAL KIDS (AASK) - 2320 N. 20TH ST. - PHOENIX, AZ 85006	86-0611935	501(C)(3)	20,614.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
AIM RIGHT MINISTRIES 1013 N. 13TH ST. PHOENIX, AZ 85006	86-0821440	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
AJO CENTER FOR SUSTAINABLE AGRICULTURE - 1141 N MCKINLEY AVE - AJO, AZ 85321	38-3909062	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
ALAMEDA COUNTY COMMUNITY FOOD BANK P.O. BOX 2599 OAKLAND, CA 94614	94-2960297	501(C)(3)	8,750.	0.			PROGRAM SUPPORT
ALCOHOLISM COUNCIL OF COCHISE COUNTY/VERHELST RECOVERY HOUSE - P.O. BOX 4098 - BISBEE, AZ 85603	86-0286228	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ALDEA MONTESSORI SCHOOL 15639 N. 40TH ST. PHOENIX, AZ 85032	86-1019592	(BLANK)	42,000.	0.			PROGRAM SUPPORT
ALICE COOPER'S SOLID ROCK TEEN CENTERS - 13625 N 32ND ST. - PHOENIX, AZ 85032	86-0808609	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
ALICE'S PLACE P.O. BOX 904 WINSLOW, AZ 86047	86-1003669	501(C)(3)	63,301.	0.			PROGRAM SUPPORT
ALIENTO EDUCATION FUND 2264 S. DEERFIELD LN. GILBERT, AZ 85295	84-4749451	501(C)(3)	185,000.	0.			PROGRAM SUPPORT
ALL FAITH COMMUNITY SERVICES 214 S. FIFTH ST. BUCKEYE, AZ 85326	54-2160931	501(C)(3)	6,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SAINTS' EPISCOPAL CHURCH 6300 N. CENTRAL AVE. PHOENIX, AZ 85012	86-0133389	501(C)(3)	8,760.	0.			PROGRAM SUPPORT
ALL SAINTS' EPISCOPAL DAY SCHOOL 6300 N. CENTRAL AVE. PHOENIX, AZ 85012	86-0133389	501(C)(3)	501,500.	0.			PROGRAM SUPPORT
ALLEGRO ORGANIZATIONAL SOLUTIONS, INC. - 5535 MEMORIAL DR. #F-811 - HOUSTON, TX 77007	26-1197590	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ALLIANCE OF ARIZONA NONPROFITS 333 E. OSBORN RD. #245 PHOENIX, AZ 85004	20-2529887	501(C)(3)	64,484.	0.			PROGRAM SUPPORT
ALPHA DELTA KAPPA FOUNDATION 1615 W. 92ND ST. KANSAS CITY, MO 64114-3210	43-1280111	501(C)(3)	25,647.	0.			PROGRAM SUPPORT
ALPHA OMICRON PI FOUNDATION 5390 VIRGINIA WAY BRENTWOOD, TN 37027	58-1343315	501(C)(3)	25,647.	0.			PROGRAM SUPPORT
ALS ASSOCIATION ARIZONA CHAPTER 360 E. CORONADO RD. #140 PHOENIX, AZ 85004	86-0727136	501(C)(3)	14,048.	0.			PROGRAM SUPPORT
ALZHEIMER'S ASSOCIATION - DESERT SOUTHWEST CH - 340 E. PALM LN. STE. 230 - PHOENIX, AZ 85004	13-3039601	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSO - 2290 N. FIRST ST. #101 - SAN JOSE, CA 95131	13-3039601	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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AMANDA HOPE RAINBOW ANGELS 340 E. CORONADO RD. #100 PHOENIX, AZ 85004	46-2522889	501(C)(3)	28,000.	0.			PROGRAM SUPPORT
AMANDA HOPE RAINBOW ANGEL'S 340 E. CORONADO RD. #100 PHOENIX, AZ 85004	46-2522889	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
AMERICAN CANCER SOCIETY-PHOENIX P.O. BOX 81409 PHOENIX, AZ 85069	13-1788491	501(C)(3)	43,152.	0.			PROGRAM SUPPORT
AMERICAN DIABETES ASSOCIATION P.O. BOX 15829 ARLINGTON, VA 22215-0829	13-1623888	501(C)(3)	9,613.	0.			PROGRAM SUPPORT
AMERICAN ENDOWMENT FOUNDATION 5700 DARROW RD. #118 HUDSON, OH 44236	34-1747398	501(C)(3)	5,107,545.	0.			PROGRAM SUPPORT
AMERICAN EUROPEAN BETHEL MISSION 335 S. SALINAS ST. SANTA BARBARA, CA 93103	95-1647803	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
AMERICAN GIFT FUND 4550 LINDEN HILL RD. #200 WILMINGTON, DE 19808	51-6506426	501(C)(3)	32,345.	0.			PROGRAM SUPPORT
AMERICAN HEART ASSOCIATION, INC. 2929 S. 48TH ST. TEMPE, AZ 85282	13-5613797	501(C)(3)	191,421.	0.			PROGRAM SUPPORT
AMERICAN LEGION MATHEW B. JUAN POST 35 - 2240 W. CHANDLER BLVD. - CHANDLER, AZ 85224	86-6038150	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS - CENTRAL AND NORTHERN ARIZONA - 4747 N. 22ND ST. #100 - PHOENIX, AZ 85016	53-0196605	501(C)(3)	29,240.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - DISASTER RELIEF - P.O. BOX 37839 - BOONE, IA 50037-0839	53-0196605	501(C)(3)	7,570.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - GRAND CANYON CHAPTER - 4747 N. 22ND ST. #100 - PHOENIX, AZ 85016	53-0196605	501(C)(3)	17,846.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - GREATER PHOENIX CHAPTER - 4747 N. 22ND ST. #100 - PHOENIX, AZ 85016	53-0196605	501(C)(3)	75,856.	0.			PROGRAM SUPPORT
AMERICAN RESILIENCE PROJECT 14 PARK ST. FLORENCE, MA 01062	82-2133002	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
AMERICAN THEATRE WING INC 230 W. 41ST ST. #1101 NEW YORK, NY 10036	13-1893906	501(C)(3)	1,035,000.	0.			PROGRAM SUPPORT
AMERICANS FOR PROSPERITY FOUNDATION - 1310 N. COURTHOUSE RD. # 700 - ARLINGTON, VA 22201	52-1527294	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
AMISTAD Y SALUD CLINICA AMISTAD 101 W. IRVINGTON RD. BLDG. #3 TUCSON, AZ 85714	75-3060875	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
AMPHITHEATER PUBLIC SCHOOLS FOUNDATION - 701 W. WETMORE RD. - TUCSON, AZ 85705	86-0472926	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ANDRE HOUSE OF ARIZONA, INC. P.O. BOX 2014 PHOENIX, AZ 85001	86-0717841	501(C)(3)	88,250.	0.			PROGRAM SUPPORT
ANDREAN HIGH SCHOOL 5959 BROADWAY MERRILLVILLE, IN 46410	35-1046711	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ANEW LIVING, INC. P.O. BOX 1931 FLAGSTAFF, AZ 86002	47-1666152	501(C)(3)	5,501.	0.			PROGRAM SUPPORT
ANGEL FLIGHT WEST INC. 3161 DONALD DOUGLAS LOOP S. SANTA MONICA, CA 90405	95-3956297	501(C)(3)	42,000.	0.			PROGRAM SUPPORT
ANGELS ON PATROL, INC. P.O. BOX 37985 PHOENIX, AZ 85069-7985	27-5070691	501(C)(3)	15,614.	0.			PROGRAM SUPPORT
ANIMAL AID UNLIMITED 6900 37TH AVE. S.W. SEATTLE, WA 98126	71-0884843	501(C)(3)	6,700.	0.			PROGRAM SUPPORT
ANIMAL AMIGOS OF MARICOPA COUNTY ANIMAL CARE AND CONTROL - 3241 E. SHEA BLVD - PHOENIX, AZ 85028-3365	84-3807803	501(C)(3)	47,869.	0.			PROGRAM SUPPORT
ANNE ARUNDEL COMMUNITY COLLEGE FOUNDATION - 101 COLLEGE PKWY. - ARNOLD, MD 21012-1895	52-6078381	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
ANTI-DEFAMATION LEAGUE - PHOENIX 3200 N. CENTRAL AVE. #2120 PHOENIX, AZ 85012	13-1818723	501(C)(3)	5,250.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ANTIOCH NETWORK 1101 W. 34TH ST. AUSTIN, TX 78705-1907	33-0380799	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ANY BODY CAN YOUTH FOUNDATION P.O. BOX 153494 SAN DIEGO, CA 92195	33-0659706	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
ANYTOWN LEADERSHIP PROGRAM P.O. BOX 446 PHOENIX, AZ 85001	47-2617651	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
APPALACHIA SERVICE PROJECT 4523 BRISTOL HIGHWAY JOHNSON CITY, TN 37601	62-0989383	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARCHWAY CLASSICAL ACADEMY SCOTTSDALE - 16648 N. 94TH ST. - SCOTTSDALE, AZ 85260	27-3364842	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
AREA AGENCY ON AGING, REGION ONE, INC. - 1366 E. THOMAS RD. #108 - PHOENIX, AZ 85014	74-2371957	501(C)(3)	64,900.	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 ADVOCATES FOR EX-OFFENDERS 2942 N 24TH ST. #114 PHOENIX, AZ 85016	81-3774638	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
ARIZONA AGRICULTURAL EDUCATION FFA FOUNDATION - P.O. BOX 5310 - GLENDALE, AZ 85312	86-0531662	501(C)(3)	6,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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ARIZONA ANIMAL WELFARE LEAGUE AND SPCA - 25 N. 40TH ST. - PHOENIX, AZ 85034	23-7149453	501(C)(3)	13,104.	0.			PROGRAM SUPPORT
ARIZONA ANTI-TRAFFICKING NETWORK P.O. BOX 1125 MESA, AZ 85211-1125	47-2866444	501(C)(3)	229,717.	0.			PROGRAM SUPPORT
ARIZONA APPAREL FOUNDATION 132 E. SIXTH ST. TEMPE, AZ 85281	81-2636209	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
ARIZONA AQUATIC CLUB 4960 S. GILBERT RD. #1-608 CHANDLER, AZ 85249	90-0892024	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
ARIZONA ASSOCIATION OF THE DEAF INC - 1545 W. OSBORN RD. - PHOENIX, AZ 85015-5848	31-1578732	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
ARIZONA AUTISM UNITED 5025 E WASHINGTON #212 PHOENIX, AZ 85034	16-1738730	501(C)(3)	7,215.	0.			PROGRAM SUPPORT
ARIZONA BURN FOUNDATION 1432 N. 7TH ST. PHOENIX, AZ 85006	86-0207519	501(C)(3)	30,035.	0.			PROGRAM SUPPORT
ARIZONA CANCER FOUNDATION FOR CHILDREN - 10115 E. BELL RD. #107-278 - SCOTTSDALE, AZ 85260	46-2691606	501(C)(3)	78,240.	0.			PROGRAM SUPPORT
ARIZONA CENTER FOR AFTERSCHOOL EXCELLENCE - 4323 N. 12TH ST. STE. 202 - PHOENIX, AZ 85014	86-1009220	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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ARIZONA CENTER FOR EMPOWERMENT 5716 N 19TH AVE PHOENIX, AZ 85015	27-2366780	501(C)(3)	120,000.	0.			PROGRAM SUPPORT
ARIZONA CENTER FOR INVESTIGATIVE REPORTING - P.O. BOX 3665 - PHOENIX, AZ 85030	46-1209940	501(C)(3)	5,250.	0.			PROGRAM SUPPORT
ARIZONA CENTER FOR THE BLIND AND VISUALLY IMP - 3100 E. ROOSEVELT ST. - PHOENIX, AZ 85008	86-0133392	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
ARIZONA CENTER FOR YOUTH RESOURCES 649 N. SIXTH AVE. PHOENIX, AZ 85003	95-3239788	501(C)(3)	66,250.	0.			PROGRAM SUPPORT
ARIZONA CENTERS FOR COMPREHENSIVE EDUCATION A - 10251 N. 35TH AVE. - PHOENIX, AZ 85051	95-3497070	501(C)(3)	25,071.	0.			PROGRAM SUPPORT
ARIZONA CITIZENS FOR THE ARTS P.O. BOX 13331 PHOENIX, AZ 85002	86-0406284	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ARIZONA COALITION TO END SEXUAL AND DOMESTIC VIOLENCE - 2700 N. CENTRAL AVE. #1100 - PHOENIX, AZ 85004	86-0593601	501(C)(3)	42,500.	0.			PROGRAM SUPPORT
ARIZONA COMMISSION ON THE ARTS 417 W. ROOSEVELT ST. PHOENIX, AZ 85003-1326	86-6004791	STATE OF ARIZONA	349,397.	0.			PROGRAM SUPPORT
ARIZONA COMMUNITY HEALTH WORKERS ASSOCIATION - 424 N. CHRISTINE AVE. - DOUGLAS, AZ 85607	81-3963414	501(C)(3)	9,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA CRISIS TEAM P.O. BOX 27076 PRESCOTT VALLEY, AZ 86312	81-4532857	501(C)(3)	8,800.	0.			PROGRAM SUPPORT
ARIZONA DENTAL FOUNDATION P.O. BOX 51135 PHOENIX, AZ 85076	86-0531157	501(C)(3)	6,250.	0.			PROGRAM SUPPORT
ARIZONA DEVELOPMENTAL SERVICES 2040 W. CAMELBACK RD. PHOENIX, AZ 85015	45-5465407	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
ARIZONA DIAMONDBACKS FOUNDATION P.O. BOX 2095 PHOENIX, AZ 85001	86-0901615	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA DREAM ACT COALITION INC. 1402 S. CENTRAL AVE. PHOENIX, AZ 85004	45-2719085	501(C)(3)	345,000.	0.			PROGRAM SUPPORT
ARIZONA EDUCATIONAL FOUNDATION 2100 N. CENTRAL AVE. #212 PHOENIX, AZ 85004	94-2937109	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
ARIZONA FOOD BANK NETWORK 340 E. CORONADO RD. #400 PHOENIX, AZ 85004-1524	86-0507679	501(C)(3)	113,266.	0.			PROGRAM SUPPORT
ARIZONA FRIENDS OF FOSTER CHILDREN FOUNDATION - 360 E. CORONADO RD. #190 - PHOENIX, AZ 85004	86-0468850	501(C)(3)	40,600.	0.			PROGRAM SUPPORT
ARIZONA GRANTMAKERS FORUM 2201 E. CAMELBACK RD. #405B PHOENIX, AZ 85016	86-1040394	501(C)(3)	23,940.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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ARIZONA HANDS & VOICES P.O. BOX 30163 PHOENIX, AZ 85046	20-8396619	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ARIZONA HEALTHIEST STATE FOUNDATION - 2800 N. CENTRAL AVE. #1450 - PHOENIX, AZ 85004	94-2851811	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
ARIZONA HELPING HANDS 3110 E. THUNDERBIRD RD. #100 PHOENIX, AZ 85032	86-0935988	501(C)(3)	34,311.	0.			PROGRAM SUPPORT
ARIZONA HEMOPHILIA ASSOCIATION 826 N. FIFTH AVE. PHOENIX, AZ 85003	86-0209257	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ARIZONA HISTORICAL SOCIETY - TUCSON - 949 E. SECOND ST. - TUCSON, AZ 85719	86-1015752	501(C)(3)	59,300.	0.			PROGRAM SUPPORT
ARIZONA HOUSING DEVELOPMENT CORPORATION - 1100 S. 13TH AVE. - YUMA, AZ 85364	86-0927092	501(C)(3)	20,800.	0.			PROGRAM SUPPORT
ARIZONA HOUSING, INC. 209 W. JACKSON ST. #100 PHOENIX, AZ 85003	86-0811431	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
ARIZONA HUMANE SOCIETY 1521 W. DOBBINS RD. PHOENIX, AZ 85041	86-0135567	501(C)(3)	248,988.	0.			PROGRAM SUPPORT
ARIZONA HUMANITIES COUNCIL 1242 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0287464	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ARIZONA INTERAGENCY FARMWORKERS COALITION INC - 5201 E. NISBET RD. - SCOTTSDALE, AZ 85254	86-0783649	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ARIZONA INTERNATIONAL ACADEMY 12430 N. SCOTTSDALE RD. SCOTTSDALE, AZ 85254	94-3365658	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
ARIZONA JUNIOR RODEO ASSOCIATION INC. - 23120 E. KELTON RANCH RD. - MAYER, AZ 86333	86-0299714	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ARIZONA KIDS THINK TOO 3150 N. 24TH STREET SUITE A- 204 PHOENIX, AZ 85016	45-5318781	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA LAND AND WATER TRUST INC. 2810 N. ALVERNON WAY #600 TUCSON, AZ 85712	86-6148507	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
ARIZONA LIONS VISION CENTER, INC. 3124 E. ROOSEVELT ST. #1 PHOENIX, AZ 85008	86-0289608	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
ARIZONA MUSEUM OF NATURAL HISTORY FOUNDATION - 53 N. MACDONALD - MESA, AZ 85201-7325	86-0721792	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
ARIZONA MUSICFEST 7950 E. THOMPSON PEAK PKWY. SCOTTSDALE, AZ 85255	86-1034396	501(C)(3)	44,592.	0.			PROGRAM SUPPORT
ARIZONA NIMBANIAN KOLAKEH ASSOCIATION - 3612 W. DUNLAP AVE. STE. CONFERENCE RM J - PHOENIX, AZ 85051	83-2315795	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ARIZONA OPERA COMPANY 1636 N. CENTRAL AVE. PHOENIX, AZ 85004	23-7169261	501(C)(3)	94,020.	0.			PROGRAM SUPPORT
ARIZONA OUTDOOR ADVENTURES 20987 N. JOHN WAYNE PKWY #B104-125 MARICOPA, AZ 85139	86-0896931	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA RECREATION CENTER FOR THE HANDICAPPED - 1550 W. COLTER ST. - PHOENIX, AZ 85015	86-0310253	501(C)(3)	58,000.	0.			PROGRAM SUPPORT
ARIZONA RETIREMENT CENTERS, INC. 17300 N. 88TH AVE. PEORIA, AZ 85382	86-0521061	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ARIZONA SCHOOL FOR THE ARTS 1410 N. THIRD ST. PHOENIX, AZ 85004	86-0792809	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA SCIENCE CENTER 600 E. WASHINGTON ST. PHOENIX, AZ 85004	86-0390558	501(C)(3)	132,335.	0.			PROGRAM SUPPORT
ARIZONA SPINAL CORD INJURY ASSOCIATION - 5025 E. WASHINGTON ST. #110 - PHOENIX, AZ 85034	86-0953423	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION - P.O. BOX 2260 - TEMPE, AZ 85280	86-6051042	501(C)(3)	1,173,909.	0.			PROGRAM SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW - 411 N. CENTRAL AVE #500 - PHOENIX, AZ 85004	86-6051042	501(C)(3)	30,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ARIZONA SUSTAINABILITY ALLIANCE 8205 S. PRIEST DR. #11962 TEMPE, AZ 85284	82-1664765	501(C)(3)	8,750.	0.			PROGRAM SUPPORT
ARIZONA TECHNOLOGY COUNCIL FOUNDATION - 2800 N. CENTRAL AVE. #1530 - PHOENIX, AZ 85004	20-1185167	501(C)(3)	33,000.	0.			PROGRAM SUPPORT
ARIZONA THEATRE COMPANY P.O. BOX 1631 TUCSON, AZ 85702	86-0211777	501(C)(3)	79,150.	0.			PROGRAM SUPPORT
ARIZONA TOWN HALL 2400 W. DUNLAP AVE. #200 PHOENIX, AZ 85021	86-0177876	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
ARIZONA TRAIL ASSOCIATION, INC. 738 N. FIFTH AVE. #201 TUCSON, AZ 85705	86-0762149	501(C)(3)	8,699.	0.			PROGRAM SUPPORT
ARIZONA TRANS YOUTH AND PARENT ORGANIZATION - 2037 E. COLGATE DR. - TEMPE, AZ 85283	81-5028183	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA USA CHRISTIAN UNIVERSITY 11296 SOUTH OBISPO DR. GOODYEAR, AZ 85338	71-0899380	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA WESTERN COLLEGE FOUNDATION P.O. BOX 0929 YUMA, AZ 85366-0929	86-6051919	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ARIZONA WOMEN'S BOARD 5921 E. INDIAN BEND RD. PARADISE VALLEY, AZ 85253	27-1895934	501(C)(3)	15,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ARIZONA YOUTH PARTNERSHIP 7575 W. TWIN PEAKS RD. #165 TUCSON, AZ 85743	86-0669087	501(C)(3)	15,127.	0.			PROGRAM SUPPORT
ARIZONANS CONCERNED ABOUT SMOKING 525 W. SOUTHERN AVE. #109 MESA, AZ 85210	95-3347438	501(C)(3)	65,400.	0.			PROGRAM SUPPORT
ARIZONANS FOR CHILDREN, INC. 2435 E. LA JOLLA DR. TEMPE, AZ 85282	02-0651198	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
ARIZONA'S CHILDREN ASSOCIATION 3636 N. CENTRAL AVE. #200 PHOENIX, AZ 85012	86-0096772	501(C)(3)	7,633.	0.			PROGRAM SUPPORT
ARLINGTON ELEMENTARY SCHOOL DISTRICT - P.O. BOX 39 - ARLINGTON, AZ 85322	86-6000502	STATE OF ARIZONA	50,000.	0.			PROGRAM SUPPORT
ARMED TO KNOW P.O. BOX 10502 PRESCOTT, AZ 86304	83-2112287	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
ARMER FOUNDATION FOR KIDS 12007 S. 46TH ST. PHOENIX, AZ 85044	84-2327428	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
AROUET FOUNDATION 4340 E INDIAN SCHOOL ROAD, SUITE 21 PHOENIX, AZ 85018	45-3456191	501(C)(3)	29,571.	0.			PROGRAM SUPPORT
ARTHRITIS FOUNDATION - ORANGE COUNTY AND INLAND EMPIRE - 4701 VON KARMAN AVE. #100 - NEWPORT BEACH, CA 92660	58-1341679	501(C)(3)	6,954.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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ARTISTS' COALITION OF FLAGSTAFF 2532 N. FOURTH ST. PMB #246 FLAGSTAFF, AZ 86004	86-0904694	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
ARTWINS 632 E. STATE AVE. PHOENIX, AZ 85020	81-4801746	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ASPCA 520 EIGHTH AVE. 7TH FL. NEW YORK, NY 10018	13-1623829	501(C)(3)	9,174.	0.			PROGRAM SUPPORT
ASPIRE ARIZONA 308 E. AERO DR. PAYSON, AZ 85541	46-4130332	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF EAST VALLEY 2326 N. ALMA SCHOOL RD. CHANDLER, AZ 85224	86-0659387	501(C)(3)	19,166.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF PHOENIX 9224 N. FIFTH ST. PHOENIX, AZ 85020	86-0193883	501(C)(3)	42,700.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF TUCSON 1307 N. ALVERNON WAY TUCSON, AZ 85712	86-6057789	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF YUMA P.O. BOX 4057 YUMA, AZ 85366	86-6041641	501(C)(3)	12,670.	0.			PROGRAM SUPPORT
ASSOCIATION FOR SUPPORTIVE CHILD CARE (ASCC) - 8222 S. 48TH ST. #120 - PHOENIX, AZ 85044	86-0332919	501(C)(3)	88,750.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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ASTER AGING INC. 45 W. UNIVERSITY DR. #A MESA, AZ 85201	94-2596075	501(C)(3)	21,800.	0.			PROGRAM SUPPORT
ATHLETES FOR HOPE TWO BETHESDA METRO #1320 BETHESDA, MD 20814	20-4773044	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
AUNT RITA'S FOUNDATION 1101 N. CENTRAL AVE. #212 PHOENIX, AZ 85004-1808	41-2176501	501(C)(3)	16,014.	0.			PROGRAM SUPPORT
AZ COMMON GROUND P.O. BOX 90990 PHOENIX, AZ 85066	27-2623077	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
AZCEND 345 S. CALIFORNIA ST. CHANDLER, AZ 85224	86-0428780	501(C)(3)	38,750.	0.			PROGRAM SUPPORT
AZULITA PROJECT, INC 416 N. SITGREAVES ST. FLAGSTAFF, AZ 86001	81-0869112	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
BACK TO SCHOOL CLOTHING DRIVE 360 E. CORONADO RD. #200 PHOENIX, AZ 85004	74-2382265	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
BALLET ARIZONA 2835 E. WASHINGTON ST. PHOENIX, AZ 85034	86-0367773	501(C)(3)	52,100.	0.			PROGRAM SUPPORT
BALLET FOLKLORICO OLLIN YOLIZTLI 3331 N. 24TH ST. PHOENIX, AZ 85018	47-4697821	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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BALLET YUMA P.O. BOX 1595 YUMA, AZ 85366	86-0746893	501(C)(3)	8,675.	0.			PROGRAM SUPPORT
BANNER ALZHEIMER'S FOUNDATION 2901 N. CENTRAL AVE. #160 PHOENIX, AZ 85012	20-4862361	501(C)(3)	40,560.	0.			PROGRAM SUPPORT
BANNER HEALTH FOUNDATION OF ARIZONA - 2901 N. CENTRAL AVE. #160 - PHOENIX, AZ 85023	94-2545356	501(C)(3)	140,296.	0.			PROGRAM SUPPORT
BANNER SUN HEALTH RESEARCH INSTITUTE - 14719 W. GRAND AVE. #113 - SURPRISE, AZ 85374-7203	23-7107959	501(C)(3)	7,560.	0.			PROGRAM SUPPORT
BARROW NEUROLOGICAL FOUNDATION 124 W. THOMAS RD. #250 PHOENIX, AZ 85013	86-0174371	501(C)(3)	1,141,035.	0.			PROGRAM SUPPORT
BE A LEADER FOUNDATION 1717 W. NORTHERN AVE. #116 PHOENIX, AZ 85021	55-0850279	501(C)(3)	81,480.	0.			PROGRAM SUPPORT
BEACON GROUP P.O. BOX 50544 TUCSON, AZ 85703	86-0107976	501(C)(3)	30,127.	0.			PROGRAM SUPPORT
BEDFORD STUYVESANT RESTORATION CORPORATION - 1368 FULTON ST. - BROOKLYN, NY 11216	11-6083182	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
BELLINGHAM CENTRAL LIONS CLUB FOUNDATION - P.O. BOX 602 - BELLINGHAM, WA 98227	31-1707651	501(C)(3)	30,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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BENEVILLA 16752 N. GREASEWOOD ST. SURPRISE, AZ 85378	86-0404687	501(C)(3)	148,796.	0.			PROGRAM SUPPORT
BERKS COUNTY CHAMBER FOUNDATION 606 COURT ST. READING, PA 19601	22-2661138	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
BEST BUDDIES INTERNATIONAL - ARIZONA - 4527 N. 16TH ST. #106 - PHOENIX, AZ 85016	52-1614576	501(C)(3)	41,000.	0.			PROGRAM SUPPORT
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD. KANAB, UT 84741-5000	23-7147797	501(C)(3)	13,258.	0.			PROGRAM SUPPORT
BETA PHI EDUCATIONAL FOUNDATION CORPORATION - 145 E. UNIVERSITY BLVD. #203 - TUCSON, AZ 85705	86-1115630	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BEYOND BORDERS P.O. BOX 2132 NORRISTOWN, PA 19404	23-2713126	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
BEYOND THE HURT P.O. BOX 8513 PHOENIX, AZ 85066	81-0705881	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BEYOND THE VEIL GLOBAL MINISTRIES P. O. BOX 81437 PHOENIX, AZ 85069	80-0693751	501(C)(3)	6,750.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF CENTRAL ARIZONA - 4745 N. SEVENTH ST. #210 - PHOENIX, AZ 85014	86-0205254	501(C)(3)	39,038.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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BIG BROTHERS BIG SISTERS OF FLAGSTAFF - 102 W. HUNT AVE. - FLAGSTAFF, AZ 86001	23-7170086	501(C)(3)	25,685.	0.			PROGRAM SUPPORT
BILLY'S PLACE INC. 21448 N. 75TH AVE. STE. 5 GLENDALE, AZ 85308	46-1308048	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
BIODYNAMIC FARMING & GARDENING ASSOCIATION - P.O. BOX 557 - EAST TROY, WI 53120	14-1377504	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BISBEE COALITION FOR THE HOMELESS P.O. BOX 5393 BISBEE, AZ 85603	86-0782752	501(C)(3)	13,031.	0.			PROGRAM SUPPORT
BISBEE COMMUNITY Y P.O. BOX 968 BISBEE, AZ 85603	86-0176135	501(C)(3)	10,000.	0.	FAIR MARKET VALUE	PROPERTY AND EQUIPMENT	PROGRAM SUPPORT
BLACK FAMILY & CHILD SERVICES 1522 E. SOUTHERN AVE. PHOENIX, AZ 85040	86-0480412	501(C)(3)	125,320.	0.	FAIR MARKET VALUE	PROPERTY AND EQUIPMENT	PROGRAM SUPPORT
BLACK MOTHER'S FORUM, INC. P.O. BOX 90917 PHOENIX, AZ 85066	82-0711275	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
BLACK NURSES ASSOCIATION GREATER PHOENIX AREA - 700 E. JEFFERSON ST. #402 - PHOENIX, AZ 85034	95-3543065	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
BLACK THEATRE TROUPE, INC. 1333 E. WASHINGTON PHOENIX, AZ 85034	86-0289149	501(C)(3)	29,400.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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BLAKE SCHOOL 110 S. BLAKE RD. HOPKINS, MN 55343	23-7243247	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BLE BEST LIFE EVER FLAGSTAFF P.O. BOX 841 FLAGSTAFF, AZ 86002-0841	47-5173801	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
BLOOM365 20403 N. LAKE PLEASANT RD. #117-492 PEORIA, AZ 85382	26-2944620	501(C)(3)	12,583.	0.			PROGRAM SUPPORT
BMW MINISTRIES 2471 W. EDGEWATER WAY #2084 CHANDLER, AZ 85248	82-4381991	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BOOKER T. WASHINGTON CHILD DEVELOPMENT FOUNDA - 1522 E. ADAMS ST. - PHOENIX, AZ 85034	86-0215507	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BOOTSTRAPS TO SHARE OF TUCSON, INC. - 2001 N. 7TH AVE. - TUCSON, AZ 85705	74-2580768	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BOY SCOUTS OF AMERICA 60 DARLIN ST. E. HARTFORD, CT 06108	06-0662110	501(C)(3)	5,031.	0.			PROGRAM SUPPORT
BOYCE THOMPSON ARBORETUM 37615 E. ARBORETUM WAY SUPERIOR, AZ 85173	88-0061520	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF BISBEE P.O. BOX 5205 BISBEE, AZ 85603	86-0986317	501(C)(3)	133,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF CASA GRANDE P.O. BOX 10291 CASA GRANDE, AZ 85130	86-0864429	501(C)(3)	18,300.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF CENTRAL ARIZONA - 335 E. AUBREY ST. - PRESCOTT, AZ 86303	86-0964489	501(C)(3)	33,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF FLAGSTAFF P.O. BOX 220 FLAGSTAFF, AZ 86002	45-3083785	501(C)(3)	13,382.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF GILA VALLEY 805 S. SEVENTH AVE. SAFFORD, AZ 85546	36-4708413	501(C)(3)	5,197.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF GREATER SCOTTSDALE - 10533 E. LAKEVIEW DR. - SCOTTSDALE, AZ 85258	86-0133718	501(C)(3)	60,035.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF NORTHWEST COLORADO - P.O. BOX 1251 - CRAIG, CO 81626	75-3124416	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF ROUND VALLEY 216 E. 2ND AVE. EAGAR, AZ 85925	27-5238993	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF SIERRA VISTA 1746 PASEO SAN LUIS SIERRA VISTA, AZ 85635	86-0801728	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF THE VALLEY, INC. - 4309 E. BELLEVIEW ST. BLDG. 14 - PHOENIX, AZ 85008	86-0550646	501(C)(3)	107,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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BOYS & GIRLS CLUBS OF KING COUNTY 603 STEWART ST. #300 SEATTLE, WA 98101	91-0532600	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF THE VALLEY INC. - 4309 E. BELLEVIEW ST. #14 - PHOENIX, AZ 85008-1824	86-0550646	501(C)(3)	274,389.	0.			PROGRAM SUPPORT
BOYS AND GIRLS CLUB OF THE COLORADO RIVER - 2250 HIGHLAND RD. - BULLHEAD CITY, AZ 86442	86-0573993	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
BOYS HOPE GIRLS HOPE 8027 ELINOR AVE. RICHMOND HEIGHTS, MO 63117	43-1209928	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BOYS HOPE GIRLS HOPE OF ARIZONA 3443 N. CENTRAL AVE. #7 PHOENIX, AZ 85012-2208	43-1209928	501(C)(3)	115,500.	0.			PROGRAM SUPPORT
BOYS TO MEN TUCSON 5925 E. BROADWAY BLVD. STE. 125 TUCSON, AZ 85711	80-0432852	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
BRAC USA, INC. 110 WILLIAM ST. 18TH FL. NEW YORK, NY 10038	20-8456741	501(C)(3)	33,950.	0.			PROGRAM SUPPORT
BRAIN INJURY ALLIANCE OF ARIZONA 5025 E. WASHINGTON ST. #108 PHOENIX, AZ 85034	94-2937165	501(C)(3)	5,669.	0.			PROGRAM SUPPORT
BRAVE NEW INSTITUTE 824 HENNEPIN AVE. MINNEAPOLIS, MN 55403	41-1872827	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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BREAD OF LIFE MISSIONS, INC. P.O. BOX 2991 CAMP VERDE, AZ 86322	86-0814302	501(C)(3)	29,285.	0.			PROGRAM SUPPORT
BRIDGE2RWANDA INC. 1818 N. TAYLOR ST. #B LITTLE ROCK, AR 72207	26-1205347	501(C)(3)	155,101.	0.			PROGRAM SUPPORT
BRIGHAM YOUNG UNIVERSITY - UTAH OFF CAMPUS SCHOLARSHIPS A-41 ASB PROVO, UT 84602-1128	87-0217280	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BRIGHTER WAY INSTITUTE 3140 W. BUCKEYE RD. PHOENIX, AZ 85009	81-1096448	501(C)(3)	37,500.	0.			PROGRAM SUPPORT
BRIGHTER WORLD CHILD ADVOCACY CENTER - P.O. BOX 771424 - STEAMBOAT SPRINGS, CO 80477	84-0939362	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
BRING CHANGE 2 MIND 155 SANSOME ST. #530 SAN FRANCISCO, CA 94104	01-0974537	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
BROADWAY SACRAMENTO 1510 J ST. #200 SACRAMENTO, CA 95814	95-1744392	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
BROPHY COLLEGE PREPARATORY 4701 N. CENTRAL AVE. PHOENIX, AZ 85012-1723	86-0119984	501(C)(3)	113,300.	0.			PROGRAM SUPPORT
BULLHEAD CITY MEALS ON WHEELS 2275 TRANE RD. BULLHEAD CITY, AZ 86442	30-3212048	501(C)(3)	17,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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BUTTERFLY WONDERLAND FOUNDATION, INC. - 9500 E. VIA DE VENTURA #A-100 - SCOTTSDALE, AZ 85256	27-4186543	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA ST. #400 LOS ANGELES, CA 90012	95-3510055	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CALVARY CHAPEL - LONE MOUNTAIN 4259 N. RANCHO DR. LAS VEGAS, NV 89130	88-0257762	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CAMELBACK HIGH SCHOOL ALUMNI ASSOCIATION - 2575 E. CAMELBACK RD. #1100 - PHOENIX, AZ 85016	20-0604476	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
CAMP CATANESE FOUNDATION 1 W. CAMPBELL AVE. #2110 PHOENIX, AZ 85013	81-3263828	501(C)(3)	27,500.	0.			PROGRAM SUPPORT
CAMP COLLEY FOUNDATION 216 W. PORTLAND ST. PHOENIX, AZ 85003	16-1706639	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
CAMP VERDE ADULT READING PROGRAM 130 BLACKBRIDGE RD. CAMP VERDE, AZ 86322	74-2379334	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
CAMP VERDE MARSHAL'S OFFICE 646 S. FIRST ST. CAMP VERDE, AZ 86322	86-0573698	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
CAMP VERDE UNIFIED SCHOOL DISTRICT NO. 28 - 410 CAMP LINCOLN ROAD - CAMP VERDE, AZ 86322	86-6003046	STATE OF ARIZONA	28,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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CANCER SUPPORT COMMUNITY - ARIZONA 360 E. PALM LN. PHOENIX, AZ 85004	86-0897810	501(C)(3)	17,353.	0.			PROGRAM SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE P.O. BOX 446 SANTA ROSA, CA 95402-0446	94-2494324	501(C)(3)	11,167.	0.			PROGRAM SUPPORT
CANYONLANDS COMMUNITY HEALTH CARE P.O. BOX 1625 PAGE, AZ 86040-1625	86-0350153	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CAPE COD HEALTHCARE FOUNDATION P.O. BOX 370 HYANNIS, MA 02601	04-3475950	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
CASA DE LOS NINOS 1120 N. FIFTH AVE. TUCSON, AZ 85705	86-0314595	501(C)(3)	5,329.	0.			PROGRAM SUPPORT
CASE (CENTRAL ARIZONANS FOR A SUSTAINABLE ECONOMY) - 1829 E. MORTEN AVE #112 - PHOENIX, AZ 85010	26-1689914	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES COMMUNITY SERVICES, INC. - 4747 N. SEVENTH AVE. - PHOENIX, AZ 85013	86-0223999	501(C)(3)	99,580.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES COMMUNITY SERVICES, INC. - - 2101 N. FOURTH ST. - FLAGSTAFF, AZ 86004	86-0223999	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
CATHOLIC COMMUNITY FOUNDATION FOR THE DIOCESE OF PHOENIX - 4500 S. LAKESHORE DR. #650 - TEMPE, AZ 85282	86-0465177	501(C)(3)	13,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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CATHOLIC COMMUNITY SERVICES-SOUTHERN AZ, INC. - 140 W. SPEEDWAY BLVD. #230 - TUCSON, AZ 85705	86-0100880	501(C)(3)	10,383.	0.			PROGRAM SUPPORT
CATTLE TRACK ARTS & PRESERVATION (CTAP) - 6105 CATTLE TRACK - SCOTTSDALE, AZ 85250	86-0920589	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CBG FOUNDATION FOR HUMANITY AND EDUCATION - 2322 W. DETROIT PL. - CHANDLER, AZ 85224	46-4180679	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CENTER FOR THE FUTURE OF ARIZONA 541 E. VAN BUREN ST. #B-5 PHOENIX, AZ 85004-2211	82-0538372	501(C)(3)	626,568.	0.			PROGRAM SUPPORT
CENTERS FOR HABILITATION/TCH 215 W. LODGE DR. TEMPE, AZ 85283	86-0217033	501(C)(3)	42,500.	0.			PROGRAM SUPPORT
CENTRAL ARIZONA ANIMAL SEARCH & RESCUE - P.O. BOX 4394 - CAMP VERDE, AZ 86322	82-3682342	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
CENTRAL ARIZONA REGIONAL ECONOMIC DEVELOPMENT FOUNDATION - 17235 N. 75TH AVE. #D145 - GLENDALE, AZ 85308	30-1022450	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
CENTRAL ARIZONA SHELTER SERVICES (CASS) - 230 S. 12TH AVE. - PHOENIX, AZ 85007	86-0500753	501(C)(3)	95,764.	0.			PROGRAM SUPPORT
CENTRAL ARTS ALLIANCE P.O. BOX 40464 PHOENIX, AZ 85067	86-0712649	501(C)(3)	35,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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CENTRAL VALLEY COMMUNITY FOUNDATION - 5260 N. PALM AVE. #122 - FRESNO, CA 93704	77-0478025	501(C)(3)	11,919.	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)	25,720.	0.			PROGRAM SUPPORT
CHANDLER CARE CENTER 777 E. GALVESTON ST. CHANDLER, AZ 85225	81-5402137	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CHANDLER CULTURAL FOUNDATION 250 N. ARIZONA AVE. CHANDLER, AZ 85225	74-2538528	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CHANDLER EDUCATION FOUNDATION 1525 W. FRYE RD. CHANDLER, AZ 85224	86-0589677	501(C)(3)	9,180.	0.			PROGRAM SUPPORT
CHANDLER GILBERT ARC 3250 N. SAN MARCOS PL. CHANDLER, AZ 85224	86-0446774	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CHANDLER YOUTH THEATRE 250 S. ARIZONA AVE. CHANDLER, AZ 85225	84-3061640	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
CHAPEL ROCK 1131 COUNTRY CLUB DR. PRESCOTT, AZ 86303	86-0096785	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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CHARITABLE CHILD FUND, INC. 269 S. BEVERLY DR. #911 BEVERLY HILLS, CA 90212	82-0576074	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CHARITYSMITH NONPROFIT FOUNDATION 13100 FILLY LN. TRUCKEE, CA 96161	87-0636433	501(C)(3)	19,864.	0.			PROGRAM SUPPORT
CHARLES HUMPHREY KEATING IV FOUNDATION - P.O. BOX 181679 - CORONADO, CA 92118	82-2075362	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
CHARLOTTE HUNGERFORD HOSPITAL 540 LITCHFIELD ST. TORRINGTON, CT 06790	06-0646678	501(C)(3)	5,031.	0.			PROGRAM SUPPORT
CHARLOTTE MAXWELL CLINIC 411 30TH ST. #508 OAKLAND, CA 94609	94-3116456	501(C)(3)	12,750.	0.			PROGRAM SUPPORT
CHI PSI EDUCATIONAL TRUST INC. JEFFREY HALL 45 RUTLEDGE ST. NASHVILLE, TN 37210	03-0386312	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CHICANOS POR LA CAUSA 1112 E. BUCKEYE RD. PHOENIX, AZ 85034-4043	86-0227210	501(C)(3)	413,903.	0.			PROGRAM SUPPORT
CHILD & FAMILY SERVICES OF YUMA, INC. - 257 S. THIRD AVE. - YUMA, AZ 85364	86-0654864	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CHILD CRISIS ARIZONA 817 N. COUNTRY CLUB DR. MESA, AZ 85201	86-0324144	501(C)(3)	95,296.	0.			PROGRAM SUPPORT

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CHILDHELP, INC. 6730 N. SCOTTSDALE RD. #150 SCOTTSDALE, AZ 85253	95-2884608	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
CHILDREN FIRST ACADEMY OF TEMPE 1460 S. HORNE MESA, AZ 85204	74-3033931	501(C)(3)	53,174.	0.			PROGRAM SUPPORT
CHILDREN'S ACTION ALLIANCE 3030 N. THIRD ST. #650 PHOENIX, AZ 85012	86-0594785	501(C)(3)	28,000.	0.			PROGRAM SUPPORT
CHILDREN'S CANCER NETWORK 6150 W. CHANDLER BLVD. #1 CHANDLER, AZ 85226	20-2129902	501(C)(3)	11,500.	0.			PROGRAM SUPPORT
CHILDREN'S CANCER RESEARCH FUND 7301 OHMS LN. #355 MINNEAPOLIS, MN 55439	41-1893645	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CHILDREN'S MUSEUM OF PHOENIX 215 N. SEVENTH ST. PHOENIX, AZ 85034	86-0934323	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
CHILDREN'S MUSEUM OF YUMA COUNTY, INC - 180 W. FIRST ST. #A1 - YUMA, AZ 85364	46-2286334	501(C)(3)	19,000.	0.			PROGRAM SUPPORT
CHILDREN'S THEATRE COMPANY 2400 3RD AVE. S. MINNEAPOLIS, MN 55404	41-1254553	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CHILDSPLAY, INC. 900 S. MITCHELL DR. TEMPE, AZ 85281	86-0336473	501(C)(3)	73,650.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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CHIRICAHUA COMMUNITY HEALTH CENTER, INC. - 1205 F AVE. - DOUGLAS, AZ 85607	86-0814898	501(C)(3)	57,500.	0.			PROGRAM SUPPORT
CHOATE ROSEMARY HALL FOUNDATION INCORPORATED - 333 CHRISTIAN ST. - WALLINGFORD, CT 06492-3818	06-0910420	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CHOICES PREGNANCY CENTERS OF GREATER PHOENIX - 10555 N. 58TH DR. - GLENDALE, AZ 85302	86-0536082	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
CHRIST ANGLICAN CHURCH P.O. BOX 5892 CAREFREE, AZ 85377	86-0920155	501(C)(3)	5,300.	0.			PROGRAM SUPPORT
CHRIST CHURCH ANGLICAN P.O. BOX 10219 PHOENIX, AZ 85064-0219	33-1179703	501(C)(3)	15,750.	0.			PROGRAM SUPPORT
CHRISTIAN ALLIANCE FOR ORPHANS 6723 WHITTIER AVE. #202 MCLEAN, VA 22101	26-1492375	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CHRISTIAN CARE FOUNDATION 2400 W. DUNLAP AVE. #250 PHOENIX, AZ 85021	20-1239464	501(C)(3)	21,562.	0.			PROGRAM SUPPORT
CHRISTIAN CARE MESA III, INC. 35 W. BROWN RD. MESA, AZ 85201	20-3253081	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
CHRISTIAN CARE TUCSON, INC. 2400 W. DUNLAP AVENUE, STE. 250 PHOENIX, AZ 85021	86-0962052	501(C)(3)	6,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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CHRISTIAN FAMILY CARE 2346 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0430037	501(C)(3)	20,035.	0.			PROGRAM SUPPORT
CHRISTIAN HOPE MINISTRIES INTERNATIONAL CHURCH - 5202 N. 22ND AVE. - PHOENIX, AZ 85015	02-0768383	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
CHRISTIAN LEGAL AID OF ARIZONA P.O. BOX 1734 GLENDALE, AZ 85311-1734	72-1553889	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
CHRISTIAN LIFE OUTREACH 13440 N. CAVE CREEK RD. PHOENIX, AZ 85022	86-0686761	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
CHRISTIANITY ENGAGED 7510 S. PARKCREST ST. GILBERT, AZ 85298-0124	81-5393192	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
CHRISTS CHURCH OF THE VALLEY 7007 W. HAPPY VALLEY RD. PEORIA, AZ 85383	86-0461930	501(C)(3)	31,681.	0.			PROGRAM SUPPORT
CHRYSALIS SHELTERS FOR VICTIMS OF DOMESTIC VI - 2055 W. NORTHERN AVE. - PHOENIX, AZ 85021	86-0447620	501(C)(3)	96,343.	0.			PROGRAM SUPPORT
CHURCH ON THE STREET 3210 NW GRAND AVE. PHOENIX, AZ 85017	94-2954528	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CIRCLE THE CITY 300 W. CLARENDON #200 PHOENIX, AZ 85013	26-2420730	501(C)(3)	132,200.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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CITY HELP INC. OF PHOENIX 75 N CENTRAL STREET #843010 COLORADO CITY, AZ 86021	86-1001113	501(C)(3)	31,800.	0.			PROGRAM SUPPORT
CITY OF BUCKEYE 110 E. IRWIN AVE. BUCKEYE, AZ 85326	86-6000236	CITY OF BUCKEYE	10,000.	0.			PROGRAM SUPPORT
CITY OF PHOENIX - FINANCE DEPARTMENT/ACCOUNTS - 251 W. WASHINGTON ST. - PHOENIX, AZ 85003-2295	86-6000256	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CITY OF PHOENIX - PARKS AND RECREATION - 200 W. WASHINGTON 16TH FL. - PHOENIX, AZ 85003	86-6000256	501(C)(3)	12,488.	0.			PROGRAM SUPPORT
CITY OF PRESCOTT-APTA 201 S. CORTEZ PRESCOTT, AZ 86303	86-6000257	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
CITY OF SCOTTSDALE P.O. BOX 1600 SCOTTSDALE, AZ 85252	86-6000735	CITY OF SCOTTSDA	5,779.	0.			PROGRAM SUPPORT
CITY OF TEMPE FINANCIAL SERVICES OFFICE - 31 E. FIFTH ST. - TEMPE, AZ 85281	86-6000262	CITY TEMPE	79,400.	0.			PROGRAM SUPPORT
CITY OF YUMA - PARKS & RECREATION ONE CITY PLAZA YUMA, AZ 85364-1436	86-6000273	CITY OF YUMA	10,900.	0.			PROGRAM SUPPORT
CIVITAN FOUNDATION, INC. 12635 N. 42ND ST. PHOENIX, AZ 85032	23-7036797	501(C)(3)	31,200.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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CM BASEBALL LEAGUE 7498 E. MONTE CRISTO AVE. #103 SCOTTSDALE, AZ 85260	46-4175298	501(C)(3)	128,500.	0.			PROGRAM SUPPORT
COALITION FOR COMPASSION AND JUSTICE - P.O. BOX 1882 - PRESCOTT, AZ 86302-1882	47-0851633	501(C)(3)	92,000.	0.			PROGRAM SUPPORT
COALITION OF BLACKS AGAINST BREAST CANCER - 4949 E. VAN BUREN ST. - PHOENIX, AZ 85026	46-0789952	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
COCHISE CANINE RESCUE P.O. BOX 87 POMERENE, AZ 85627	46-3163709	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
COCHISE SERVING VETERANS P.O. BOX 1016 SIERRA VISTA, AZ 85636	81-5434171	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
COCONINO COMMUNITY COLLEGE FOUNDATION - 2800 S. LONE TREE RD. - FLAGSTAFF, AZ 86005	86-0717956	501(C)(3)	100,500.	0.			PROGRAM SUPPORT
COCONINO COUNTY COMMUNITY SERVICES 2625 N. KING ST. FLAGSTAFF, AZ 86004	86-6000441	COCONINO COUNTY	5,374.	0.			PROGRAM SUPPORT
COCONINO COUNTY SHERIFF'S OFFICE 911 E. SAWMILL RD. FLAGSTAFF, AZ 86001	86-6000441	COUNTY GOVERNMENT	10,500.	0.			PROGRAM SUPPORT
COCONINO COUNTY SHERIFF'S SEARCH AND RESCUE - 911 E. SAWMILL RD. - FLAGSTAFF, AZ 86001	94-2385592	501(C)(3)	10,120.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COCONINO HUMANE ASSOCIATION 3501 E. BUTLER AVE. FLAGSTAFF, AZ 86004	86-0176883	501(C)(3)	9,250.	0.			PROGRAM SUPPORT
COLLEGE BOUND 4222 E. BROWN RD. #33 MESA, AZ 85205	27-1997517	501(C)(3)	12,100.	0.			PROGRAM SUPPORT
COLLEGE SUCCESS ARIZONA 4747 N. 32ND ST. #150 PHOENIX, AZ 85018	20-2366755	501(C)(3)	672,650.	0.			PROGRAM SUPPORT
COLORADO RESTAURANT FOUNDATION 430 E. SEVENTH AVE. DENVER, CO 80203	74-2488379	501(C)(6)	5,000.	0.			PROGRAM SUPPORT
COLORADO RIVER INDIAN TRIBES 26600 MOJAVE RD. PARKER, AZ 85344	86-0092226	FEDERAL GOVERNME	7,500.	0.			PROGRAM SUPPORT
COLORADO RIVER REGIONAL CRISIS SHELTER, INC - 1301 JOSHUA AVE. #C - PARKER, AZ 85344	86-0817161	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
COMITE DE BIEN ESTAR, INC. P.O. BOX 7170 SAN LUIS, AZ 85349	86-0427342	501(C)(3)	15,265.	0.			PROGRAM SUPPORT
COMMONS CHURCH 16 E. RTE 66 #203 FLAGSTAFF, AZ 86001	45-3777367	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
COMMUNITY ALLIANCE AGAINST FAMILY ABUSE - 879 N. PLAZA DR. #101D - APACHE JUNCTION, AZ 85120	86-0912044	501(C)(3)	14,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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COMMUNITY BRIDGES, INC. 1855 W. BASELINE RD. #101 MESA, AZ 85202	94-2880847	501(C)(3)	5,035.	0.			PROGRAM SUPPORT
COMMUNITY FOOD BANK OF SOUTHERN ARIZONA - 3003 S. COUNTRY CLUB RD. - TUCSON, AZ 85713	51-0192519	501(C)(3)	63,514.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA - 5049 E. BROADWAY BLVD. #201 - TUCSON, AZ 85711	94-2681765	501(C)(3)	80,347.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF SOUTHWEST LOUISIANA - 1155 RYAN ST. STE. 212 - LAKE CHARLES, LA 70601	72-1508036	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
COMMUNITY LEGAL SERVICES 305 S. SECOND AVE. PHOENIX, AZ 85003	86-0166615	501(C)(3)	221,700.	0.			PROGRAM SUPPORT
COMMUNITY OPTIONS, INC. 4667 S. LAKESHORE DRIVE STE. 7 TEMPE, AZ 85282	22-2964056	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
COMMUNITY OUTREACH PROGRAM FOR THE DEAF - 268 W. ADAMS ST. - TUCSON, AZ 85705	86-0100880	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
COMMUNITY PRESBYTERIAN CHILD LEARNING CENTER - 800 W MAIN ST. - PAYSON, AZ 85541	86-0310608	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
COMPASSION CONNECT ARIZONA 5418 E. SKYLINE DR. SAN TAN VALLEY, AZ 85143	26-2304524	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CONSERVATION INTERNATIONAL FOUNDATION - P.O. BOX 418608 - BOSTON, MA 02241-8608	52-1497470	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CONSERVATION LEGACY 701 CAMINO DEL RIO #101 DURANGO, CO 81301-5597	84-1450808	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
COPENHAGEN CONSENSUS CENTER USA INC. - 1215 MAIN ST. PMB SE132 - TEWKSBURY, MA 01876	26-1214521	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
COPPER CANYON FIRE AND MEDICAL AUTHORITY - 26B SALT MINE RD. - CAMP VERDE, AZ 86326	81-2677819	501(C)(3)	8,050.	0.			PROGRAM SUPPORT
CORBIN'S LEGACY, INC. 8542 E. JUNE ST. MESA, AZ 85207	47-4656419	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
CORPORATE ACCOUNTABILITY INTERNATIONAL - 10 MILK ST. #610 - BOSTON, MA 02108	41-1322686	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
COSANTI ORIGINALS, INC. 6433 E. DOUBLETREE RANCH RD. PARADISE VALLEY, AZ 85253	86-0208931	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
COTTONWOOD-OAK CREEK SCHOOL DISTRICT - ONE N. WILLARD ST. - COTTONWOOD, AZ 86326	86-6000563	STATE OF ARIZONA	18,000.	0.			PROGRAM SUPPORT
CRECIENDO UNIDOS GROWING TOGETHER 4018 N. 40TH ST. PHOENIX, AZ 85018	86-0943924	501(C)(3)	10,333.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CREEK VALLEY HEALTH CLINIC P.O. BOX 418 COLORADO CITY, AZ 86021	83-3039533	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
CREIGHTON COMMUNITY FOUNDATION, INC. - 3219 E. CAMELBACK RD. #376 - PHOENIX, AZ 85018	46-2275877	501(C)(3)	15,700.	0.			PROGRAM SUPPORT
CRISIS RESPONSE NETWORK 1275 W. WASHINGTON ST. #210 TEMPE, AZ 85281	26-0446321	501(C)(3)	514,652.	0.			PROGRAM SUPPORT
CRISIS RESPONSE NETWORK OF SOUTHERN ARIZONA DBA CENTERPOINT FOR HOPE - 1275 W. WASHINGTON ST #210 - TEMPE, AZ 85281	45-1564583	501(C)(3)	16,761.	0.			PROGRAM SUPPORT
CROSIER FATHERS & BROTHERS P.O. BOX 90428 PHOENIX, AZ 85066	35-1300292	501(C)(3)	55,500.	0.			PROGRAM SUPPORT
CROSSROADS MISSION P.O. BOX 1161 YUMA, AZ 85366	86-6052435	501(C)(3)	42,500.	0.			PROGRAM SUPPORT
CROWD TO COMMUNITY, INC. 505 W. DUNLAP AVE. PHOENIX, AZ 85029	20-2823879	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CSNK2A1 FOUNDATION 1929 VAN NESS AVE. SAN FRANCISCO, CA 94109	82-4220939	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CULTURAL COALITION 1202 N. 3RD ST. STE.101A PHOENIX, AZ 85004	86-0887562	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CYSTIC FIBROSIS FOUNDATION - ARIZONA CHAPTER - 2777 E. CAMELBACK RD. #330 - PHOENIX, AZ 85016	13-1930701	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
DARING ADVENTURES 1946 W. MORNINGSIDE DR. PHOENIX, AZ 85023	86-0749240	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755-4400	02-0222111	501(C)(3)	7,020.	0.			PROGRAM SUPPORT
DAVIS COMMUNITY CHURCH 412 C ST. DAVIS, CA 95616	94-1231014	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
DEAN COLLEGE 99 MAIN ST. FRANKLIN, MA 02038	04-2104149	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
DEEP WITHIN REHAB CENTER, INC. 11773 N. 91ST AVE. PEORIA, AZ 85345	27-0697636	501(C)(3)	21,333.	0.			PROGRAM SUPPORT
DEFENDERS OF CHILDREN 5320 N.16TH STREET STE. 100 PHOENIX, AZ 85016	41-2259676	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
DEL E. WEBB CENTER FOR THE PERFORMING ARTS - 2001 W. WICKENBURG WAY #3 - WICKENBURG, AZ 85390	86-0873249	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
DEPAUL UNIVERSITY 1 E. JACKSON BLVD. CHICAGO, IL 60604	36-2167048	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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DESERT BOTANICAL GARDEN 1201 N. GALVIN PKWY. PHOENIX, AZ 85008	86-0136925	501(C)(3)	190,500.	0.			PROGRAM SUPPORT
DESERT CABALLEROS WESTERN MUSEUM 21 N. FRONTIER ST. WICKENBURG, AZ 85390	86-0204201	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
DESERT CAT RESCUE & SANCTUARY OF ARIZONA - DCRSA - P.O. BOX 1238 - THATCHER, AZ 85552	47-3983524	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
DESERT FOOTHILLS LAND TRUST P.O. BOX 4861 CAVE CREEK, AZ 85327	86-0677917	501(C)(3)	18,056.	0.			PROGRAM SUPPORT
DESERT GARDEN MONTESSORI 5130 E. WARNER RD PHOENIX, AZ 85044	83-0345361	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
DESERT MISSION, INC. 9225 N. THIRD ST. #200 PHOENIX, AZ 85020	86-0096941	501(C)(3)	73,500.	0.			PROGRAM SUPPORT
DESERT PALMS PRESBYTERIAN CHURCH 13459 W. STARDUST BLVD. SUN CITY WEST, AZ 85375-2548	86-0397656	501(C)(3)	20,850.	0.			PROGRAM SUPPORT
DESERT ROSE SOBER LIVING 365 W. BERRIDGE DR. MARANA, AZ 85653	37-1949338	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
DESERT STAGES THEATRE 7014 E. CAMELBACK RD. #0586 SCOTTSDALE, AZ 85251	86-0796627	501(C)(3)	30,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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DESERT STAR COMMUNITY SCHOOL 1240 S. RECYCLER RD. CORNVILLE, AZ 86325	73-1707110	501(C)(3)	14,975.	0.			PROGRAM SUPPORT
DESERT VOICES ORAL LEARNING CENTER 3426 E. SHEA BLVD. PHOENIX, AZ 85028	86-0834633	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
DETOUR CO. THEATRE P.O. BOX 697 SCOTTSDALE, AZ 85252	01-0622545	501(C)(3)	23,500.	0.			PROGRAM SUPPORT
DEVEREUX ADVANCED BEHAVIORAL HEALTH ARIZONA - 2025 N. THIRD ST. #250 - PHOENIX, AZ 85004	23-1390618	501(C)(3)	32,500.	0.			PROGRAM SUPPORT
DEWEY-HUMBOLDT FIREWISE P.O. BOX 764 HUMBOLDT, AZ 86329	84-3589586	501(C)(3)	17,927.	0.			PROGRAM SUPPORT
DIANA GREGORY OUTREACH SERVICES 1934 E. CAMELBACK RD. #120-223 PHOENIX, AZ 85016	27-1030793	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
DIAPER BANK OF SOUTHERN ARIZONA 1050 S. PLUMER AVE. TUCSON, AZ 85719	43-1990345	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
DIGNITY HEALTH FOUNDATION - EAST VALLEY - 1727 W. FRYE RD. STE. 230 - CHANDLER, AZ 85224	74-2418514	501(C)(3)	47,500.	0.			PROGRAM SUPPORT
DINE' C.A.R.E. HC 63 BOX 272 WINSLOW, AZ 86047	86-0670809	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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DISABLED AMERICAN VETERANS CHARITABLE TRUST - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076	52-1521276	501(C)(3)	24,867.	0.			PROGRAM SUPPORT
DISTRICT 100 FOUNDATION 100 LINCOLN AVE. JERSEYVILLE, IL 62052	37-1400677	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
DIVERSITY LEADERSHIP ALLIANCE 13835 N. TATUM BLVD. #9-457 PHOENIX, AZ 85032-5582	20-2260284	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
DNA-PEOPLE'S LEGAL SERVICES P.O. BOX 306 WINDOW ROCK, AZ 86515	86-0207220	501(C)(3)	17,400.	0.			PROGRAM SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	44,750.	0.			PROGRAM SUPPORT
DON'T BE A CHUMP! CHECK FOR A LUMP! - 13809 N. 19TH AVE. - PHOENIX, AZ 85023	27-4626148	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
DOUGLAS ARC P.O. BOX 252 DOUGLAS, AZ 85608	86-0147485	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
DOUGLAS AREA FOOD BANK INC P.O. BOX 1546 DOUGLAS, AZ 85608	86-0657093	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
DOUGLAS LAND CONSERVANCY 210 FRONT ST. CASTLE ROCK, CO 80104	84-1076613	501(C)(3)	27,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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DOWN SYNDROME NETWORK 1445 E. GUADALUPE RD. #103 TEMPE, AZ 85283	61-1409048	501(C)(3)	12,635.	0.			PROGRAM SUPPORT
DREAMS 1804 N. MEADOW LARK DR. FLAGSTAFF, AZ 86001-1329	84-1622396	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
DREAMSPRING 2000 ZEARING AVE NW ALBUQUERQUE, NM 87104	85-0417347	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
DRESS FOR SUCCESS 1024 E. BUCKEYE RD. #165 PHOENIX, AZ 85034	26-3610807	501(C)(3)	9,200.	0.			PROGRAM SUPPORT
DUET PARTNERS IN HEALTH & AGING, INC. - 10000 N. 31ST AVE. STE. D200 - PHOENIX, AZ 85051	74-2370522	501(C)(3)	87,500.	0.			PROGRAM SUPPORT
EAST SANTA CRUZ COUNTY COMMUNITY FOOD BANK - P.O. BOX 1147 - PATAGONIA, AZ 85624	86-0765764	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
EAST SUNNYSLOPE NEIGHBORHOOD ASSOCIATION AND BLOCK WATCH - 1108 E. RUTH AVE. - PHOENIX, AZ 85020	82-4094446	501(C)(3)	23,600.	0.			PROGRAM SUPPORT
EAST VALLEY FAMILY CENTER 4858 E. BASELINE RD. #109 MESA, AZ 85206	84-1928689	501(C)(3)	252,000.	0.			PROGRAM SUPPORT
EAST VALLEY JEWISH CC 908 N. ALMA SCHOOL RD. CHANDLER, AZ 85224	86-0618301	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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EASTER SEALS BLAKE FOUNDATION 7750 E. BROADWAY #A200 TUCSON, AZ 85710	86-0093224	501(C)(3)	10,071.	0.			PROGRAM SUPPORT
EBONY HOUSE, INC. 6222 S. 13TH ST. PHOENIX, AZ 85042	86-0287878	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ECHO OF THE SENTINEL CHURCH 44230 W. PALMEN DR. MARICOPA, AZ 85138	82-1684349	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
ECHOING HOPE RANCH 8344 S. HEREFORD RD, HEREFORD, AZ 85615	27-1176662	501(C)(3)	10,200.	0.			PROGRAM SUPPORT
EDUCARE ARIZONA 1300 N. 48TH ST. PHOENIX, AZ 85008	26-1778287	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
EDUCATIONAL ENRICHMENT FOUNDATION 5049 E. BROADWAY BLVD. STE 107 TUCSON, AZ 85711	74-2354578	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
EIGHT, ARIZONA PBS - ARIZONA STATE UNIVERSITY - 555 N. CENTRAL AVE. #500 - PHOENIX, AZ 85004-1252	86-6051042	501(C)(3)	22,712.	0.			PROGRAM SUPPORT
EL GRUPO YOUTH CYCLING P.O. BOX 295 TUCSON, AZ 85702	80-0252901	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
EL RIO HEALTH CENTER FOUNDATION 839 W. CONGRESS ST. TUCSON, AZ 85745	86-0816675	501(C)(3)	25,222.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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EL TORO FOUNDATION P.O. BOX 929 YUMA, AZ 85366-0929	86-6053927	501(C)(3)	5,600.	0.			PROGRAM SUPPORT
EL ZARIBAH SHRINE CENTER 552 N. 40TH ST. PHOENIX, AZ 85008	86-0018510	501(C)(10)	55,359.	0.			PROGRAM SUPPORT
ELAINE 220 S. 12TH AVE. PHOENIX, AZ 85007	81-1989463	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
ELEVATE PHOENIX 3750 W. INDIAN SCHOOL RD. PHOENIX, AZ 85019	90-0451740	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
EMERGE CENTER AGAINST DOMESTIC ABUSE - 2545 E. ADAMS ST. - TUCSON, AZ 85716	86-0312162	501(C)(3)	12,061.	0.			PROGRAM SUPPORT
EMERGENCY ASSISTANCE FOUNDATION 700 S. DIXIE HWY. #200 WEST PALM BEACH, FL 33401	45-1813056	501(C)(3)	1,000,000.	0.			PROGRAM SUPPORT
EMPOWER COLLEGE PREP 2411 W. COLTER ST. PHOENIX, AZ 85015	90-0717690	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
EMPOWERMENT SYSTEMS INC 2066 W. APACHE TRL. APACHE JUNCTION, AZ 85120	86-0664708	501(C)(3)	10,300.	0.			PROGRAM SUPPORT
END ALZ ASSOCIATION 603 SEAGAZE DR. #1093 OCEANSIDE, CA 92054	82-4418584	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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ENTREPRENEURS' ORGANIZATION 500 MONTGOMERY ST. #700 ALEXANDRIA, VA 22314	52-1651248	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
ENVIRONMENTAL DEFENSE FUND INCORPORATED - 257 PARK AVE. S - NEW YORK, NY 10010	11-6107128	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
EPILEPSY FOUNDATION OF ARIZONA 3620 N. 4TH AVE #228 PHOENIX, AZ 85013	86-6080639	501(C)(3)	5,420.	0.			PROGRAM SUPPORT
EPISCOPAL PARISH OF ST. BARNABAS ON THE DESERT - 6715 N. MOCKINGBIRD LN. - SCOTTSDALE, AZ 85253	86-0127609	501(C)(3)	18,500.	0.			PROGRAM SUPPORT
EQUALITY ARIZONA (ARIZONA HUMAN RIGHTS FOUNDATION) - P.O. BOX 25044 - PHOENIX, AZ 85002	95-4124382	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
EQUALITY HEALTH FOUNDATION 521 S. THIRD ST. PHOENIX, AZ 85004	83-0778650	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ESPERANCA, INC. 1911 W. EARLL DR. PHOENIX, AZ 85015	23-7087997	501(C)(3)	36,010.	0.			PROGRAM SUPPORT
ESPIRITU COMMUNITY DEVELOPMENT CORPORATION - 4848 S. SECOND ST. - PHOENIX, AZ 85040	86-0778361	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
EVA MARSHALL ELEMENTARY SCHOOL 840 N. BONITO ST. FLAGSTAFF, AZ 86001	86-0593041	STATE OF ARIZONA	6,700.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
EVANS SCHOLARS FOUNDATION ONE BRIAR RD. GOLF, IL 60029	36-2518129	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
EVERY KID COUNTS, INC. 8220 E. APPALOOSA TRL. SCOTTSDALE, AZ 85258	86-0758076	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
EVE'S PLACE 8877 N. 107TH AVE. #302-497 PEORIA, AZ 85345	51-0515711	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
EXECUTIVE COUNCIL CHARITIES 4114 E. INDIAN SCHOOL RD. PHOENIX, AZ 85018	27-3923417	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
EXPECT MORE ARIZONA 4747 N. 32ND ST. #160 PHOENIX, AZ 85018	45-3681012	501(C)(3)	30,500.	0.			PROGRAM SUPPORT
EXPERIENCE MATTERS CONSORTIUM, INC. - 360 E. CORONADO RD. #170 - PHOENIX, AZ 85004	45-3788542	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
F O R MARICOPA INC. P.O. BOX 82 MARICOPA, AZ 85139	26-0527262	501(C)(3)	21,875.	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
FAIRBURY CEMETERY ASSOCIATION P.O. BOX 408 FAIRBURY, NE 68352	47-0378410	501(C)(3)	50,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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FAITH LUTHERAN CHURCH AND HILLTOP CHRISTIAN PRESCHOOL - P.O. BOX 3732 - COTTONWOOD, AZ 86326	86-0310920	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FAITH PRESBYTERIAN CHURCH 16000 N. DEL WEBB BLVD. SUN CITY, AZ 85351	23-7323022	501(C)(3)	18,160.	0.			PROGRAM SUPPORT
FAMILY HEALTHCARE AMIGOS P.O. BOX 13 PATAGONIA, AZ 85624	51-0206952	501(C)(3)	11,976.	0.			PROGRAM SUPPORT
FAMILY HOMESTEAD 999 DECATUR ST. DENVER, CO 80204	84-0769860	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FAMILY OF GOD MINISTRY 6920 S. 50TH DR. LAVEEN, AZ 85339	47-1257506	501(C)(3)	26,500.	0.			PROGRAM SUPPORT
FAMILY PROMISE OF GREATER PHOENIX 7447 E. EARLL DR. SCOTTSDALE, AZ 85251	86-0914408	501(C)(3)	27,600.	0.			PROGRAM SUPPORT
FAMILY TREE HEALTHCARE INTERNATIONAL - 7002 S. CENTRAL AVE. - PHOENIX, AZ 85042	56-2440799	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
FANCONI ANEMIA RESEARCH FUND, INC. 1801 WILLAMETTE ST. #200 EUGENE, OR 97401	93-0995453	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
FANS ACROSS AMERICA CHARITABLE FOUNDATION - 78 W. RAY RD. #3 - CHANDLER, AZ 85225	20-5241346	501(C)(3)	8,333.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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FATHER MATTERS 3146 E. WIER AVE. STE. 28 PHOENIX, AZ 85040	91-1846806	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FATHER WASSON LEGACY ENDOWMENT INC. - 134 N. LASALLE ST. #500 - CHICAGO, IL 60602-1036	91-2005679	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FEATHER RIVER COLLEGE FOUNDATION 570 GOLDEN EAGLE AVE. QUINCY, CA 95971-9124	68-0188281	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FEEDING AMERICA P.O. BOX 96749 WASHINGTON, DC 20090-6749	36-3673599	501(C)(3)	64,200.	0.			PROGRAM SUPPORT
FEEDING MATTERS, INC. 7227 N. 16TH ST. #110 PHOENIX, AZ 85020	20-8095826	501(C)(3)	76,000.	0.			PROGRAM SUPPORT
FESTIVAL OF ARTS OF LAGUNA BEACH 650 LAGUNA CANYON RD. LAGUNA BEACH, CA 92651	95-1964772	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
FIBCO FAMILY SERVICES 1141 E. JEFFERSON ST. PHOENIX, AZ 85034	86-0434933	501(C)(3)	5,035.	0.			PROGRAM SUPPORT
FINE ART MUSEUM OF SEDONA P.O. BOX 2132 SEDONA, AZ 86339	46-2177951	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
FIRE INTERNATIONAL INC. P.O. BOX 5306 CONCORD, NC 28027	59-3563742	501(C)(3)	29,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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FIREFIGHTER ANGEL FOUNDATION P.O. BOX 25931 PRESCOTT VALLEY, AZ 86312	47-4963510	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
FIRST BAPTIST CHURCH OF DEMING 206 W. PINE ST. DEMING, NM 88030	85-0212420	501(C)(3)	11,340.	0.			PROGRAM SUPPORT
FIRST CHRISTIAN CHURCH OF PHOENIX 6750 N. SEVENTH AVE. PHOENIX, AZ 85013	86-0135566	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
FIRST CONGREGATIONAL CHURCH UCC PHOENIX - 1407 N. SECOND ST. - PHOENIX, AZ 85004	86-0119986	501(C)(3)	15,300.	0.			PROGRAM SUPPORT
FIRST INSTITUTIONAL BAPTIST CHURCH 1141 E. JEFFERSON AVE. PHOENIX, AZ 85034-2223	23-7260292	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
FIRST LIBERTY INSTITUTE 2001 W. PLANO PKWY. #1600 PLANO, TX 75075	75-1403169	501(C)(3)	5,400.	0.			PROGRAM SUPPORT
FIRST PLACE AZ 3001 N. THIRD ST. PHOENIX, AZ 85012	46-1722227	501(C)(3)	30,750.	0.			PROGRAM SUPPORT
FISHER HOUSE FOUNDATION 12300 TWINBROOK PKWY STE. 410 ROCKVILLE, MD 20852	11-3158401	501(C)(3)	15,310.	0.			PROGRAM SUPPORT
FLAGSTAFF ALANO CLUB INC. 2102 E. THIRD AVE. FLAGSTAFF, AZ 86004	86-0833532	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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FLAGSTAFF ARTS COUNCIL P.O. BOX 296 FLAGSTAFF, AZ 86002	86-0488006	501(C)(3)	9,443.	0.			PROGRAM SUPPORT
FLAGSTAFF CITY-COCONINO PUBLIC LIBRARY - 3000 N. FOURTH ST. #5 - FLAGSTAFF, AZ 86004	86-6000244	CITY OF FLAGSTAF	5,000.	0.			PROGRAM SUPPORT
FLAGSTAFF COMMUNITY BAND P.O. BOX 2423 FLAGSTAFF, AZ 86003	86-0806577	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FLAGSTAFF FAMILY FOOD CENTER: FOOD BANK AND KITCHEN - 3805 E. HUNTINGTON DR. - FLAGSTAFF, AZ 86004	86-0754044	501(C)(3)	183,058.	0.			PROGRAM SUPPORT
FLAGSTAFF FESTIVAL OF SCIENCE P.O. BOX 22402 FLAGSTAFF, AZ 86002-2402	86-0699532	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
FLAGSTAFF INTERNATIONAL RELIEF EFFORT 'FIRE' - P.O. BOX 22187 - FLAGSTAFF, AZ 86002	71-0877496	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
FLAGSTAFF MEDICAL CENTER 1200 N. BEAVER ST. FLAGSTAFF, AZ 86001	86-0110232	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
FLAGSTAFF PUBLIC LIBRARY FOUNDATION - 300 W. ASPEN AVE. - FLAGSTAFF, AZ 86001	86-0424715	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
FLAGSTAFF SHAKESPEARE FESTIVAL 23 S. AGASSIZ ST. FLAGSTAFF, AZ 86001	81-1449121	501(C)(3)	18,889.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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FLAGSTAFF SHELTER SERVICES, INC. P.O. BOX 1808 FLAGSTAFF, AZ 86002	20-4921369	501(C)(3)	128,584.	0.			PROGRAM SUPPORT
FLAGSTAFF SYMPHONY ORCHESTRA 113-A E. ASPEN AVE. FLAGSTAFF, AZ 86004	86-0186038	501(C)(3)	28,375.	0.			PROGRAM SUPPORT
FLAGSTAFF YOUTH RIDERS, INC 5135 N. AGAVE TRAIL FLAGSTAFF, AZ 86001	83-2735682	501(C)(3)	6,385.	0.			PROGRAM SUPPORT
FLORENCE CRITTENTON SERVICES OF AZ 715 W. MARIPOSA ST. PHOENIX, AZ 85013	86-0103282	501(C)(3)	45,500.	0.			PROGRAM SUPPORT
FLORENCE IMMIGRANT & REFUGEE RIGHTS PROJECT - P.O. BOX 86299 - TUCSON, AZ 85754	86-0658103	501(C)(3)	34,750.	0.			PROGRAM SUPPORT
FOLDS OF HONOR FOUNDATION DEPARTMENT #13 TULSA, OK 74182	75-3240683	501(C)(3)	21,014.	0.			PROGRAM SUPPORT
FOOD LIFELINE 815 S. 96TH ST. SEATTLE, WA 98108	91-1090450	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
FOOTHILLS CARING CORPS P.O. BOX 831 CAREFREE, AZ 85377	26-4341807	501(C)(3)	30,600.	0.			PROGRAM SUPPORT
FOOTHILLS COMMUNITY FOUNDATION 34250 N. 60TH ST. #B SCOTTSDALE, AZ 85266	86-0537424	501(C)(3)	21,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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FOOTHILLS FOOD BANK 6038 E. HIDDEN VALLEY DR. CAVE CREEK, AZ 85331	86-0619725	501(C)(3)	9,950.	0.			PROGRAM SUPPORT
FOR THE GIRLS, INC. DBA I SUPPORT THE GIRLS - 514 HILLSBORO DR. - SILVER SPRING, MD 20902	81-2163243	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
FORT DEFIANCE INDIAN HOSPITAL BOARD INC. - P.O. BOX 649 - FORT DEFIANCE, AZ 86504	86-0817397	501(C)(3)	31,000.	0.			PROGRAM SUPPORT
FOSTER ARIZONA P.O. BOX 20787 MESA, AZ 85277	46-3920514	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
FOUNDATION FOR BLIND CHILDREN 1234 E. NORTHERN AVE. PHOENIX, AZ 85020	86-0129981	501(C)(3)	12,031.	0.			PROGRAM SUPPORT
FOUNDATION FOR HEALTHY LIVING DBA H.O.P.E MENTAL HEALTH FOUNDATION/H.O.P.E. - 1745 S. ALMA SCHOOL RD. STE. 230 - MESA, AZ	45-4582317	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
FOUNDATION FOR SENIOR LIVING 1201 E. THOMAS RD. PHOENIX, AZ 85014	86-0411904	501(C)(3)	94,750.	0.			PROGRAM SUPPORT
FOUNDATION OF THE HOSPITALITY SALES AND MARKETING ASSOCIATION - 7918 JONES BRANCH DR. #300 - MCLEAN, VA 22102	52-1284406	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
FOUNDATION OF YUMA REGIONAL MEDICAL CENTER - 2400 S. AVENUE A - YUMA, AZ 85364	51-0179146	501(C)(3)	50,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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FOX TUCSON THEATRE FOUNDATION 17 W. CONGRESS TUCSON, AZ 85701	86-0965120	501(C)(3)	6,010.	0.			PROGRAM SUPPORT
FRANCISCAN RENEWAL CENTER 5802 E. LINCOLN DR. SCOTTSDALE, AZ 85253	86-0720036	501(C)(3)	93,235.	0.			PROGRAM SUPPORT
FRANK LLOYD WRIGHT FOUNDATION 12621 N. FRANK LLOYD WRIGHT BIVD. SCOTTSDALE, AZ 85259	86-0197576	501(C)(3)	18,500.	0.			PROGRAM SUPPORT
FREE ARTS FOR ABUSED CHILDREN OF ARIZONA - 352 E. CAMELBACK RD. - PHOENIX, AZ 85012	86-0739613	501(C)(3)	27,250.	0.			PROGRAM SUPPORT
FRESH START NEW BEGINNING 4400 N SCOTTSDALE RD. SCOTTSDALE, AZ 85251	27-2254785	501(C)(3)	6,950.	0.			PROGRAM SUPPORT
FRESH START WOMEN'S FOUNDATION 1130 E. MCDOWELL RD. PHOENIX, AZ 85006	86-0762610	501(C)(3)	71,500.	0.			PROGRAM SUPPORT
FRIENDLY HOUSE 113 W. SHERMAN ST. PHOENIX, AZ 85003	86-0120506	501(C)(3)	19,764.	0.			PROGRAM SUPPORT
FRIENDS OF BISBEE ANIMAL SHELTER P.O. BOX 1620 BISBEE, AZ 85603	47-2518622	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
FRIENDS OF CAMP COLTON P.O. BOX 393 FLAGSTAFF, AZ 86002	86-1015268	501(C)(3)	30,750.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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FRIENDS OF CAMP VERDE LIBRARY 130 N BLACK BRIDGE ROAD CAMP VERDE, AZ 86322	81-0818474	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
FRIENDS OF ISRAEL GOSPEL MINISTRY, INC. - P.O. BOX 908 - BELLMAR, NJ 08099	23-1365331	501(C)(3)	63,000.	0.			PROGRAM SUPPORT
FRIENDS OF PIMA ANIMAL CARE CENTER 4000 N. SILVERBELL RD. TUCSON, AZ 85745-5370	47-4160770	501(C)(3)	5,014.	0.			PROGRAM SUPPORT
FRIENDS OF PUBLIC RADIO ARIZONA P.O. BOX 62228 PHOENIX, AZ 85082-2228	01-0579687	501(C)(3)	28,060.	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)	5,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE MEDFORD FAMILY NETWORK - 489 WINTHROP ST. - MEDFORD, MA 02155	03-0518665	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE PATAGONIA LIBRARY P.O. BOX 415 PATAGONIA, AZ 85624	74-2437923	501(C)(3)	5,700.	0.			PROGRAM SUPPORT
FRIENDS OF THE PHOENIX PUBLIC LIBRARY - 1221 N. CENTRAL AVE. - PHOENIX, AZ 85004	86-0337769	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE PRESCOTT PUBLIC LIBRARY - 215 E. GOODWIN ST. - PRESCOTT, AZ 86303	86-0354137	501(C)(3)	11,750.	0.			PROGRAM SUPPORT

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FRIENDS OF THE QUARTZSITE FOOD BANK - P.O. BOX 4051 - QUARTZSITE, AZ 85359	47-3013722	501(C)(3)	6,000.	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)	13,500.	0.			PROGRAM SUPPORT
FRIENDSHIP FOUNDATION INC. 8611 N. 67TH AVE. GLENDALE, AZ 85302	86-0501985	501(C)(3)	8,500.	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)	15,000.	0.			PROGRAM SUPPORT
FULL COLOR MOVEMENT INTERNATIONAL P.O. BOX 2034 GILBERT, AZ 85299	46-5436504	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
FULLCIRCLE PROGRAM, INC 2121 S. RURAL RD. TEMPE, AZ 85282	81-3986834	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
FURNISHING DIGNITY P.O. BOX 51209 PHOENIX, AZ 85076-1209	47-2214017	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
FUTURE FOR KIDS 1425 W. SOUTHERN AVE. #10A TEMPE, AZ 85282	86-1011434	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
FUTURE FORWARD FOUNDATION, INC. [3F] - P.O. BOX 333 - FLORENCE, AZ 85132	45-4375172	501(C)(3)	14,500.	0.			PROGRAM SUPPORT

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FUTURE STARS, INC P.O. BOX 21062 PHOENIX, AZ 85036	26-1502209	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
GABRIEL'S ANGELS, INC. 727 E. BETHANY HOME RD. #C-100 PHOENIX, AZ 85014	86-0991198	501(C)(3)	5,339.	0.			PROGRAM SUPPORT
GARY SINISE FOUNDATION P.O. BOX 368 WOODLAND HILLS, CA 91365	80-0587086	501(C)(3)	10,371.	0.			PROGRAM SUPPORT
GENERAL BOARD OF GLOBAL MINISTRIES P.O. BOX 9068 GPO NEW YORK, NY 10087-9068	30-0989628	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
GENERATION JUSTICE 3900 E. CAMELBACK RD. #300 PHOENIX, AZ 85018	82-2604035	501(C)(3)	18,500.	0.			PROGRAM SUPPORT
GENESIS CITY 525 E. MCDOWELL RD. PHOENIX, AZ 85004	86-0739107	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
GENESYS WORKS - CHICAGO 180 N. WABASH AVE. #600 CHICAGO, IL 60601	27-1628710	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)	29,050.	0.			PROGRAM SUPPORT
GEORGE W. BUSH FOUNDATION 2943 SMU BLVD. DALLAS, TX 75205-2563	20-4119317	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

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GEORGE WASHINGTON CARVER MUSEUM AND CULTURAL - P.O. BOX 20491 - PHOENIX, AZ 85036-0491	86-0472920	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
GILA RIVER HEALTH CARE COPORATION P.O. BOX 310 SACATON, AZ 85147	86-0810876	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
GILA VALLEY ARTS COUNCIL P.O. BOX 1022 SAFFORD, AZ 85548	86-0680396	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
GILBERT EDUCATION FOUNDATION P.O. BOX 2461 GILBERT, AZ 85299-2461	86-1023126	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
GIRL SCOUTS OF CONNECTICUT, INC. 340 WASHINGTON ST. HARTFORD, CT 06106	06-0662134	501(C)(3)	5,031.	0.			PROGRAM SUPPORT
GIRL SCOUTS-ARIZONA CACTUS-PINE COUNCIL, INC. - 119 E. CORONADO RD. - PHOENIX, AZ 85004	86-0133397	501(C)(3)	217,535.	0.			PROGRAM SUPPORT
GIRLS ARE POWERFUL FOUNDATION P.O. BOX 280462 ST. PAUL, MN 55128	47-4320531	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
GIVAT HAVIVA EDUCATIONAL FOUNDATION - 601 W. 26TH ST. #325-25 - NEW YORK, NY 10001	13-2584337	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
GK LEGACY FOUNDATION 4455 E. CAMELBACK RD. #C140 PHOENIX, AZ 85018	83-4707597	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

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GLOBAL LEADERS INC. 140 W. OAK ST. #270 FORT COLLINS, CO 80524	45-4279561	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
GLOBAL ORPHAN HOPE 8700 EXECUTIVE WOODS DR. #600 LINCOLN, NE 68512	45-1744226	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
GLOBALGIVING FOUNDATION 1110 VERMONT AVE. NW #550 WASHINGTON, DC 20005	30-0108263	501(C)(3)	180,000.	0.			PROGRAM SUPPORT
GO2 FOUNDATION FOR LUNG CANCER P.O. BOX 418372 BOSTON, MA 02241-8372	20-4417327	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
GODS WAY OF LIVING FOR LIFE, INC. 5328 W. WINSTON DR. LAVEEN, AZ 85339	83-1428190	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
GOFUNDME.ORG 3756 W. AVE. 40 #K507 LOS ANGELES, CA 90065	81-2279757	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
GOLDA CIRCLE ART HOUSE, INC. 3494 GOLDA CIRCLE NORTH FORT MYERS, FL 33917	51-0635112	501(C)(3)	25,950.	0.			PROGRAM SUPPORT
GOLDWATER INSTITUTE 500 E. CORONADO RD. PHOENIX, AZ 85004	86-0597661	501(C)(3)	80,000.	0.			PROGRAM SUPPORT
GOMPERS HABILITATION CENTER 6601 N. 27TH AVE. PHOENIX, AZ 85017	86-0098909	501(C)(3)	75,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
GONZAGA UNIVERSITY 502 E. BOONE AVE. SPOKANE, WA 99258-0102	91-0236600	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
GOOD EARTH MONTESSORI SCHOOL 1704 N. CENTER ST. MESA, AZ 85201	86-0451757	FEDERAL GOVERNME	11,946.	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
GOSPEL OUTBOUND 2738 E. MAIN ST. MILLVILLE, NJ 08332	22-3537576	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
GRAHAM COUNTY REHABILITATION CENTER - P.O. BOX 870 - SAFFORD, AZ 85548	86-0225278	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
GRAND CANYON GUITAR SOCIETY, LTD. P.O. BOX 23455 FLAGSTAFF, AZ 86002	41-2187173	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
GRAND CANYON MUSIC FESTIVAL P.O. BOX 1332 GRAND CANYON, AZ 86023	13-3206277	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
GRAND CANYON YOUTH 2131 N. FIRST ST. FLAGSTAFF, AZ 86004	86-0905180	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
GRAND COMMUNITY BAPTIST CHURCH 18350 N. GOLDWATER RIDGE DR. SURPRISE, AZ 85374	86-0936303	501(C)(3)	60,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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GRAND-PAWS SENIOR SANCTUARY P.O. BOX 513 ACTON, CA 93510	27-1354219	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
GREAT HEARTS ACADEMIES 4801 E. WASHINGTON ST. #250 PHOENIX, AZ 85034	20-2036133	501(C)(3)	25,140.	0.			PROGRAM SUPPORT
GREATER KANSAS CITY COMMUNITY FOUNDATION - 1055 BROADWAY BLVD. #130 - KANSAS CITY, MO 64105	43-1152398	501(C)(3)	5,447,854.	0.			PROGRAM SUPPORT
GREATER PHOENIX ECONOMIC COUNCIL TWO N. CENTRAL AVE. #2500 PHOENIX, AZ 85004	86-0539979	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
GREATER PHOENIX LEADERSHIP, INC. 400 E. VAN BUREN ST. #555 PHOENIX, AZ 85004-2268	86-0559918	501(C)(6)	50,000.	0.			PROGRAM SUPPORT
GREATER PHOENIX URBAN LEAGUE 1402 S. 7TH AVE. PHOENIX, AZ 85007	86-0124189	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
GREATER TUCSON FIRE FOUNDATION (GTFF) - 8987 E. TANQUE VERDE RD. STE. 309 - TUCSON, AZ 85749	27-3155431	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
GREATER VAIL COMMUNITY RESOURCES P.O. BOX 367 VAIL, AZ 85641	81-2593049	501(C)(3)	23,000.	0.			PROGRAM SUPPORT
GREENFIELD HILL CONGREGATIONAL CHURCH - 1045 OLD ACADEMY RD. - FAIRFIELD, CT 06824	06-6012213	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HABITAT FOR HUMANITY CENTRAL ARIZONA - 2830 W. GLENDALE AVE. #33 - PHOENIX, AZ 85051	74-2401708	501(C)(3)	27,070.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY OF NORTHERN ARIZONA - P.O. BOX 3783 - FLAGSTAFF, AZ 86003	86-0745153	501(C)(3)	10,684.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY, PAYSON AREA P.O. BOX 1131 PAYSON, AZ 85547	86-0818407	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
HANDSON GREATER PHOENIX 1125 E. S. AVE. MESA, AZ 85204	86-0735514	501(C)(3)	29,500.	0.			PROGRAM SUPPORT
HARTSONG RANCH, INC. 3900 BLUE HERON WAY GREENWOOD, CA 95635	20-8397156	501(C)(3)	6,050.	0.			PROGRAM SUPPORT
HARTT, INC. 747 E. THUNDERBIRD RD. PHOENIX, AZ 85022	84-1994672	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
HARVEST COMPASSION CENTER NORTH PHOENIX - 4744 E. THUNDERBIRD RD. #9 - PHOENIX, AZ 85032	27-0250769	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HARVEST KUMULANI CHAPEL P.O. BOX 10368 LAHAINA, HI 96761	99-0213013	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HAVASUPAI TRIBE P.O. BOX 10 SUPAI, AZ 86435	86-0118597	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HEALING HEARTS ANIMAL RESCUE AND REFUGE - 6715 E. PEAK VIEW RD. - CAVE CREEK, AZ 85331	65-1259371	501(C)(3)	8,028.	0.			PROGRAM SUPPORT
HEALING ODYSSEY, INC. 23785 EL TORO RD. #199 LAKE FOREST, CA 92630	33-0652392	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HEALTH WORLD OF SCOTTSDALE, LTD. 8711 E. PINNACLE PEAK RD. #114 SCOTTSDALE, AZ 85255	86-0870332	501(C)(3)	8,500.	0.			PROGRAM SUPPORT
HEALTHCORPS, INC. 75 BROAD ST. #2410 NEW YORK, NY 10004	26-1269358	501(C)(3)	160,000.	0.			PROGRAM SUPPORT
HEALTHNETWORK FOUNDATION 33 RIVER ST. CHAGRIN FALLS, OH 44022	04-3804600	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HEARD MUSEUM 2301 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0107517	501(C)(3)	52,380.	0.			PROGRAM SUPPORT
HEART FOR THE CITY P.O. BOX 2 GLENDALE, AZ 85311	26-0559586	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HEARTWOOD MONTESSORI 207 N. MESA DR. MESA, AZ 85201	82-2411118	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
HELEN'S HOPE CHEST 137 E. UNIVERSITY DR. MESA, AZ 85201	46-4747933	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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HELLENIC COLLEGE, INC. 50 GODDARD AVE. BROOKLINE, MA 02445	04-2218946	501(C)(3)	19,845.	0.			PROGRAM SUPPORT
HELPING FAMILIES IN NEED 3010 S. 92ND DR. TOLLESON, AZ 85353	80-0744034	501(C)(3)	10,280.	0.			PROGRAM SUPPORT
HELPING HANDS FOR FREEDOM 326 E. CORONADO RD. #103 PHOENIX, AZ 85014	26-3084550	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HELPING HANDS FOR SINGLE MOMS 360 E. CORONADO RD. #150 PHOENIX, AZ 85004	68-0489835	501(C)(3)	115,500.	0.			PROGRAM SUPPORT
HERITAGE PARK ZOOLOGICAL SANCTUARY 1403 HERITAGE PARK RD. PRESCOTT, AZ 86301	86-0549101	501(C)(3)	6,167.	0.			PROGRAM SUPPORT
HEROZONA FOUNDATION 16413 N. 91ST ST. #C100 SCOTTSDALE, AZ 85260	46-3395934	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HIGH COUNTRY NEWS P.O. BOX 1090 PAONIA, CO 81428	23-7015336	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HIGHER GROUNDS A RESOURCE CENTER 101 W. 44TH ST. TUCSON, AZ 85713-5925	27-3585869	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HIGHLANDS CENTER FOR NATURAL HISTORY - 1375 S. WALKER RD. - PRESCOTT, AZ 86303	86-0798677	501(C)(3)	14,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 1012 S. MILL AVE. - TEMPE, AZ 85281	86-6053859	501(C)(3)	25,550.	0.			PROGRAM SUPPORT
HISPANIC FEDERATION INC. 55 EXCHANGE PL. 5TH FL. #501 NEW YORK, NY 10005	13-3573852	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
HISTORICAL LEAGUE, INC. 1300 N. COLLEGE AVE. TEMPE, AZ 85281	86-0387514	501(C)(3)	10,250.	0.			PROGRAM SUPPORT
HOME FUR GOOD ANIMAL RESCUE AND PLACEMENT - 10220 N. 32ND ST. - PHOENIX, AZ 85028-3823	27-0621954	501(C)(3)	14,657.	0.			PROGRAM SUPPORT
HOME MATTERS 630 EYE ST. NW STE. 212 WASHINGTON, DC 20001	83-4639423	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HOMELESS YOUTH CONNECTION 9950 W. VAN BUREN #114 AVONDALE, AZ 85323	27-3182999	501(C)(3)	64,500.	0.			PROGRAM SUPPORT
HOMES FOR OUR TROOPS 6 MAIN ST. TAUTON, MA 02780	54-2143612	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
HOMEWARD BOUND 2302 W. COLTER ST. PHOENIX, AZ 85015	86-0660875	501(C)(3)	37,228.	0.			PROGRAM SUPPORT
HOMICIDE SURVIVORS, INC. 100 N. STONE AVE. STE. 807 TUCSON, AZ 85710	86-0889964	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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HONORHEALTH FOUNDATION 8125 N. HAYDEN RD. SCOTTSDALE, AZ 85258	74-2355411	501(C)(3)	456,628.	0.			PROGRAM SUPPORT
HOOPS HOUSE 721 GONZALEZ BLVD. HUACHUCA CITY, AZ 85616	47-4607142	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)	55,000.	0.			PROGRAM SUPPORT
HOPE AND A FUTURE, INC. 909 W. MCDOWELL RD. PHOENIX, AZ 85007	42-1651764	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
HOPE CHURCH 26525 N. 19TH AVE. PHOENIX, AZ 85085	26-4086824	501(C)(3)	76,000.	0.			PROGRAM SUPPORT
HOPE COMMUNITY SERVICES 13760 N. 93RD AVE., STE 101 PEORIA, AZ 85381	86-0589516	501(C)(3)	21,939.	0.			PROGRAM SUPPORT
HOPE FOR ADDICTION, INC. 1500 S. BOULDER ST. #D GILBERT, AZ 85296	47-1315465	501(C)(3)	7,550.	0.			PROGRAM SUPPORT
HOPE INCORPORATED P.O. BOX 2648 SIERRA VISTA, AZ 85636	86-1037850	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
HOPE LIVES - VIVE LA ESPERANZA 1551 W, VAN BUREN ST. PHOENIX, AZ 85007	45-2300190	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

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HOPE WOMEN'S CENTER 1640 E. MCDOWELL RD. PHOENIX, AZ 85006	86-0668354	501(C)(3)	30,014.	0.			PROGRAM SUPPORT
HOPE, INC. (HELPING OURSELVES PURSUE ENRICHMENT) - 1200 N. COUNTRY CLUB RD. - TUCSON, AZ 85716	86-0655390	501(C)(3)	33,000.	0.			PROGRAM SUPPORT
HOPEKIDS P.O. BOX 28471 SCOTTSDALE, AZ 85255	86-1042378	501(C)(3)	62,535.	0.			PROGRAM SUPPORT
HOPE'S CROSSING 1632 W. CAMELBACK RD. PHOENIX, AZ 85015	27-2351200	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
HOPI BEHAVIORIAL SERVICES P.O. BOX 123 KYKOTSMOVI, AZ 86039	86-0134082	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
HORIZON HEALTH AND WELLNESS, INC. 625 N. PLAZA DR. APACHE JUNCTION, AZ 85120	86-0554593	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
HORSE'N AROUND RESCUE RANCH AND FOUNDATION, I - P.O. BOX 698 - HEREFORD, AZ 85615	27-1823705	501(C)(3)	6,950.	0.			PROGRAM SUPPORT
HORSES HEROES AND HOPE INC. 1706 N. SUNSET DR. FLAGSTAFF, AZ 86001	81-4893375	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
HORSES WITH H.E.A.R.T., INC. P.O. BOX 2427 CHINO VALLEY, AZ 86323	86-0735678	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

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HOSPICE OF THE VALLEY 1510 E. FLOWER ST. PHOENIX, AZ 85014-5656	86-0338886	501(C)(3)	2,145,787.	0.			PROGRAM SUPPORT
HOSPICE OF YUMA 1824 S. EIGHTH AVE. YUMA, AZ 85364-5517	86-0409708	501(C)(3)	11,200.	0.			PROGRAM SUPPORT
HOUSE OF REFUGE 6935 E. WILLIAMS FIELD RD. MESA, AZ 85212	86-0662244	501(C)(3)	10,514.	0.			PROGRAM SUPPORT
HOUSE OF REFUGE SUNNYSLOPE 9844 N. 7TH PL. PHOENIX, AZ 85020	86-1026266	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HOUSING AUTHORITY OF MARICOPA COUNTY - 8910 N. 78TH AVE. #D - PEORIA, AZ 85345	86-6000281	501(C)(3)	6,700.	0.			PROGRAM SUPPORT
HOUSING SOLUTIONS OF NORTHERN ARIZONA, INC. - 2304 N. THIRD ST. - FLAGSTAFF, AZ 86004-3605	86-0732457	501(C)(3)	37,802.	0.			PROGRAM SUPPORT
HOZHONI FOUNDATION, INC. 2133 N. WALGREEN ST. FLAGSTAFF, AZ 86004	86-0255127	501(C)(3)	34,760.	0.			PROGRAM SUPPORT
HUALALAI 'OHANA FOUNDATION P.O. BOX 5227 KAILUA-KONA, HI 96745	81-0570716	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
HUMAN SERVICES CAMPUS 204 S. 12TH AVE. PHOENIX, AZ 85007	86-1050572	501(C)(3)	50,000.	0.			PROGRAM SUPPORT

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HUMAN SERVICES CAMPUS, INC. 204 S. 12TH AVE. PHOENIX, AZ 85007	46-3333160	501(C)(3)	49,000.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF CENTRAL ARIZONA P.O. BOX 242 PAYSON, AZ 85547	23-7206092	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF SEDONA 2115 SHELBY DR. SEDONA, AZ 86336	23-7276252	501(C)(3)	39,400.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF YUMA 4050 S. AVE. 4-1/2 E YUMA, AZ 85365	86-6053617	501(C)(3)	58,550.	0.			PROGRAM SUPPORT
HUMBOLDT EDUCATION FOUNDATION P.O. BOX 25606 PRESCOTT VALLEY, AZ 86312	47-3592724	501(C)(3)	30,500.	0.			PROGRAM SUPPORT
HUNKAPI PROGRAMS, INC. 12051 N. 96TH ST. SCOTTSDALE, AZ 85260	26-3902877	501(C)(3)	31,500.	0.			PROGRAM SUPPORT
HUSHABYE NURSERY 2473 HIGLEY RD. STE. 104 PMB 240 GILBERT, AZ 85295	82-2737849	501(C)(3)	85,000.	0.			PROGRAM SUPPORT
HUSTLE USA ONE N. FIRST ST. #600 PHOENIX, AZ 85004	82-5134812	501(C)(3)	19,000.	0.			PROGRAM SUPPORT
I AM YOU 360 1181 S. VAN BUREN ST. TUCSON, AZ 85711	46-5550945	501(C)(3)	11,000.	0.			PROGRAM SUPPORT

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I.D.E.A. MUSEUM 150 W. PEPPER PL. MESA, AZ 85201	94-2621572	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
ICAN 27 W. MORTEN AVE. PHOENIX, AZ 85021	86-0818253	501(C)(3)	21,526.	0.			PROGRAM SUPPORT
ICC TEMPE P.O. BOX 1313 TEMPE, AZ 85280	68-0543241	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
ICIVICS 1035 CAMBRIDGE ST. #21B CAMBRIDGE, MA 02141	38-3796793	501(C)(3)	7,050.	0.			PROGRAM SUPPORT
ICNA RELIEF ARIZONA 5030 S. MILL AVE. #C5 TEMPE, AZ 85282	04-3810161	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
IGLESIA CRISTIANA AMOR Y VIDA ABUNDANTE - 3335 W. TURNEY AVE. - PHOENIX, AZ 85017	81-1745375	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
IMMACULATE CONCEPTION CHURCH AND SCHOOL - 505 S. AVE. B - YUMA, AZ 85364-2732	86-0143318	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
IMPACT CHURCH INC. 15650 N. 83RD WAY SCOTTSDALE, AZ 85260	20-2273300	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
IMPACT ONE BREAST CANCER FOUNDATION - 2473 S. HIGLEY RD. #104 PMB 219 - GILBERT, AZ 85295	47-5451369	501(C)(3)	7,750.	0.			PROGRAM SUPPORT

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IMPROVING CHANDLER AREA NEIGHBORHOODS - 650 E. MORELOS ST. - CHANDLER, AZ 85225	86-0761030	501(C)(3)	55,014.	0.			PROGRAM SUPPORT
INDIANA UNIVERSITY FOUNDATION P.O. BOX 6460 INDIANAPOLIS, IN 46206-6460	35-6018940	501(C)(3)	21,250.	0.			PROGRAM SUPPORT
INNOCENTS AT RISK INC. 1101 30TH ST. NW #500 WASHINGTON, DC 20007	16-1722439	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
INOVA HEALTH SYSTEM FOUNDATION 8110 GATEHOUSE RD. STE. 200E FALLS CHURCH, VA 22042	54-1071867	501(C)(3)	11,096.	0.			PROGRAM SUPPORT
INSTITUTE FOR THE INTERNATIONAL EDUCATION OF STUDENTS - 33 W. MONROE ST. #2300 - CHICAGO, IL 60603	36-2251912	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
INTEGRATIVE TOUCH FOR KIDS 5675 N ORACLE RD #3201 TUCSON, AZ 85704	74-3145036	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
INTERFAITH COMMUNITY SERVICES 2820 W. INA RD. TUCSON, AZ 85741	86-0520997	501(C)(3)	18,208.	0.			PROGRAM SUPPORT
INTERFAITH COOPERATIVE MINISTRIES P.O. BOX 2225 PHOENIX, AZ 85002-2225	86-0401223	501(C)(3)	21,450.	0.			PROGRAM SUPPORT
INTERMOUNTAIN CENTERS FOR HUMAN DEVELOPMENT - P.O. BOX 86537 - TUCSON, AZ 85754	85-0254535	501(C)(3)	8,000.	0.			PROGRAM SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL ACADEMY OF TRIAL LAWYERS - 5841 CEDAR LAKE RD. #204 - MINNEAPOLIS, MN 55416	77-0017150	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
INTERNATIONAL DOCUMENTARY ASSOCIATION - 3600 WILSHIRE BLVD. STE. 1810 - LOS ANGELES, CA 90010	95-3911227	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090-6961	54-1722887	501(C)(3)	5,140.	0.			PROGRAM SUPPORT
INTERNATIONAL RESCUE COMMITTEE 4425 W. OLIVE AVE. #400 GLENDALE, AZ 85302-3847	13-5660870	501(C)(3)	39,695.	0.			PROGRAM SUPPORT
INTERNATIONAL SERVANTS ACTING AS CHRIST, INC. - 580 OLD CRESS RD. - CHINA GROVE, NC 28147	20-0580555	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
INTER-TRIBAL COUNCIL OF ARIZONA 2214 N. CENTRAL AVE. #100 PHOENIX, AZ 85004	86-0343181	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
IRANIAN AMERICAN SOCIETY OF ARIZONA - 7330 E. EARLL DR. STE. L - SCOTTSDALE, AZ 85251	26-2118489	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
ISLAND LIAISON, INC. 4119 E. MONTE VISTA RD. PHOENIX, AZ 85008-3114	47-1507140	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
J STREET EDUCATION FUND P.O. BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	11,800.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
JAMAICA ELEMENTARY SCHOOL PTSO 3437 JAMAICA BLVD. S. LAKE HAVASU CITY, AZ 86406	20-2750000	501(C)(3)	9,700.	0.			PROGRAM SUPPORT
JAX'S TRANSITIONAL HOMES, INC 2221 N. 42ND DR. PHOENIX, AZ 85009	82-0806034	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
JESSIE REES FOUNDATION P.O. BOX 80667 RANCHO SANTA MARGARITA, CA 92688	45-1836440	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY FOUNDATION OF GREATER PHOENI - 12701 N. SCOTTSDALE RD. #202 - SCOTTSDALE, AZ 85254	47-0874376	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY FOUNDATION OF SOUTHERN ARIZONA - 3718 E. RIVER RD. #118 - TUCSON, AZ 85718	86-0718936	501(C)(3)	30,028.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY OF SEDONA AND THE VERDE VALLEY - P.O. BOX 13 - SEDONA, AZ 86339-0013	86-0773534	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY SERVICES 5750 PARK HEIGHTS AVE. BALTIMORE, MD 21215	52-0607909	501(C)(3)	47,800.	0.			PROGRAM SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICES - 4747 N. SEVENTH ST. #100 - PHOENIX, AZ 85014	86-0096781	501(C)(3)	62,850.	0.			PROGRAM SUPPORT
JEWISH FAMILY SERVICE OF COLORADO INC. - 321 S. TAMARAC DR. - DENVER, CO 80231	84-0402701	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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JEWISH FEDERATION OF GREATER PHOENIX - 12701 N. SCOTTSDALE RD. #200 - SCOTTSDALE, AZ 85254	45-3910992	501(C)(3)	18,500.	0.			PROGRAM SUPPORT
JEWISH FEDERATIONS OF NORTH AMERICA, INC. - P.O. BOX 157 - NEW YORK, NY 10268	13-1624240	501(C)(3)	6,140.	0.			PROGRAM SUPPORT
JEWISH FREE LOAN 3443 N. CENTRAL AVE. #707 PHOENIX, AZ 85012	95-1691014	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
JEWISH NATIONAL FUND 5010 E. SHEA BLVD. #230 SCOTTSDALE, AZ 85254	13-1659627	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
JEWISH VOICE MINISTRIES INTERNATIONAL - P.O. BOX 81439 - PHOENIX, AZ 85069-1439	86-0217838	501(C)(3)	16,000.	0.			PROGRAM SUPPORT
JGAA/JUNIOR GOLF ASSOCIATION OF ARIZONA - 10888 N. 19TH AVE. - PHOENIX, AZ 85029-4905	86-0464216	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
JOBPATH, INC. 616 N. COUNTRY CLUB RD. STE. 110 TUCSON, AZ 85716	65-1190309	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
JOBS FOR ARIZONA'S GRADUATES, INC. 3320 W. CHERYL DR. #B220 PHOENIX, AZ 85051	86-0669709	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
JOHNS HOPKINS UNIVERSITY-DEVELOPMENT AND ALUMNI RELATIONS - 3400 N. CHARLES ST. - BALTIMORE, MD 21218	52-0595110	501(C)(3)	65,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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JONI & FRIENDS ARIZONA 5025 E. WASHINGTON ST. STE. 106 PHOENIX, AZ 85034	95-3402002	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
JONSSON CANCER CENTER FOUNDATION 8-950 FACTOR BUILDING, P.O. BOX 951780 - LOS ANGELES, CA 90095-1780	95-2242757	501(C)(3)	28,100.	0.			PROGRAM SUPPORT
JOSHUA TREE FEEDING PROGRAM 530 E. MCDOWELL RD. #107-247 PHOENIX, AZ 85004	86-0789213	501(C)(3)	27,000.	0.			PROGRAM SUPPORT
JUDICIAL WATCH 425 THIRD ST. SW #800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	21,681.	0.			PROGRAM SUPPORT
JUNIOR ACHIEVEMENT OF ARIZONA 636 W. SOUTHERN AVE. TEMPE, AZ 85282	86-0184349	501(C)(3)	39,114.	0.			PROGRAM SUPPORT
JUSTA CENTER 1001 W. JEFFERSON ST. PHOENIX, AZ 85007	47-2389424	501(C)(3)	33,500.	0.			PROGRAM SUPPORT
JUVENILE DIABETES RESEARCH FOUNDATION - 4343 E. CAMELBACK RD. #230 - PHOENIX, AZ 85018	23-1907729	501(C)(3)	37,278.	0.			PROGRAM SUPPORT
KAMERON'S KRUSADERS 4969 S. GILBERT RD. #1 CHANDLER, AZ 85249-5982	85-3543698	501(C)(3)	14,780.	0.			PROGRAM SUPPORT
KANSAS CITY PET PROJECT 7077 ELMWOOD AVE. KANSAS CITY, MO 64132	45-3067615	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
KASEM CARES, INC. 16000 VENTURA BLVD. #520 ENCINO, CA 91436	47-3610518	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
KEOGH HEALTH CONNECTION 3620 N. FOURTH AVE. #200 PHOENIX, AZ 85013	20-0251176	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
KEYSTONE MONTESSORI CHARTER SCHOOL 1025 E. LIBERTY LN. PHOENIX, AZ 85048	86-0941637	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
KIDS AT HOPE 5350 W. BELL RD. STE. C-122 #468 GLENDALE, AZ 85308	86-0980161	501(C)(3)	5,021.	0.			PROGRAM SUPPORT
KIDS NEED TO READ 2450 W. BROADWAY RD. #110 MESA, AZ 85202	26-2755631	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
KIK - KENTFIELD SCHOOL FOUNDATION 750 COLLEGE AVE. KENTFIELD, CA 94904	94-2665683	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
KINGMAN JUNIOR RODEO ASSOCIATION 790 S HOPE RD GOLDEN VALLEY, AZ 86413	47-2860617	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
KINO BORDER INITIATIVE, INC. P.O. BOX 159 NOGALES, AZ 85628-0159	26-3623357	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
KITCHEN ON THE STREET INC. 2650 E. MOHAWK LN. #168 PHOENIX, AZ 85050	20-5723799	501(C)(3)	23,785.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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KIVEL CAMPUS OF CARE 3040 N. 36TH ST. PHOENIX, AZ 85018	23-7157268	501(C)(3)	6,610.	0.			PROGRAM SUPPORT
KNIFE RIVER LUTHERAN CHURCH 158 CHURCH RD. KNIFE RIVER, MN 55609	41-2009809	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
KNIFE RIVER RECREATION COUNCIL 199 ALGER SMITH RD. KNIFE RIVER, MN 55609	36-3307682	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
KNIGHT-SWIFT CHARITABLE FOUNDATION 20002 N. 19TH AVE. PHOENIX, AZ 85027	84-4034572	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
KYRENE SCHOOLS COMMUNITY FOUNDATION - P.O. BOX 11536 - TEMPE, AZ 85284	86-0607130	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
LA FRONTERA ARIZONA - LA FRONTERA PARTNERS, I - 504 W. 29TH ST. - TUCSON, AZ 85713	86-0215009	501(C)(3)	25,109.	0.			PROGRAM SUPPORT
LA TIERRA COMMUNITY SCHOOL 124 N. VIRGINIA ST. PRESCOTT, AZ 86301	27-0635933	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
LABOR'S COMMUNITY SERVICE AGENCY 3117 N. 16TH ST. #100 PHOENIX, AZ 85016	86-0300832	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
LAGUNA BEACH COMMUNITY FOUNDATION P.O. BOX 1628 LAGUNA BEACH, CA 92652	20-6390272	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
LAKE STREET COUNCIL 919 LAKE ST. MINNEAPOLIS, MN 55407	41-0975738	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
LARGE ANIMAL SHELTERS & EMERGENCY READINESS (LASER) - P.O. BOX 12782 - PRESCOTT, AZ 86304	83-3711549	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
LEG UP SCHOLARSHIP FUND DBA LEG UP THERAPY - P.O. BOX 3362 - CAMP VERDE, AZ 86322	46-1370983	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
LEGACY CONNECTION 360 E. CORONADO RD. #100 PHOENIX, AZ 85004	90-0036015	501(C)(3)	16,830.	0.			PROGRAM SUPPORT
LEHIGH UNIVERSITY 306 S. NEW ST. #500 BETHLEHEM, PA 18015-1652	24-0795445	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
LIBERIAN ASSOCIATION OF ARIZONA 8820 W. BELL RD. STE. 149 PEORIA, AZ 85382	80-0122797	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
LIBERTY WILDLIFE REHABILITATION FOUNDATION - 2600 E. ELWOOD ST. - PHOENIX, AZ 85040	94-2738161	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
LIFE MINISTRIES, INC. 1124 E. GURLEY PRESCOTT, AZ 86301	86-0576260	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
LIFEBRIDGE COMMUNITY ALLIANCE INC. 14240 N. 43RD AVE. GLENDALE, AZ 85306	37-1553260	501(C)(3)	50,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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LIFEOLGY AZ, INC 5514 E. THOMAS RD. PHOENIX, AZ 85018	84-3468961	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
LIFT ME UP INC. 4433 E HARTFORD AVE. PHOENIX, AZ 85032	83-1271439	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
LIFT UP OF ROUTT COUNTY 2125 CURVE COURT STEAMBOAT SPRINGS, CO 80487	84-1385379	501(C)(3)	23,500.	0.			PROGRAM SUPPORT
LIGHTS, CAMERA, DISCOVER 325 E .SOUTHERN AVE. #115 TEMPE, AZ 85282	46-5004833	501(C)(3)	6,300.	0.			PROGRAM SUPPORT
LINCOLN INSTITUTE OF LAND POLICY 113 BRATTLE ST. CAMBRIDGE, MA 02138-3400	86-6021106	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
LIONS CAMP TATYEE, INC. 5283 W. WHITE MOUNTAIN BLVD. LAKESIDE, AZ 85929	86-6052371	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
LISA SCHEXNEIDER MINISTRIES P.O. 38568 PHOENIX, AZ 85069	81-3876584	501(C)(3)	9,375.	0.			PROGRAM SUPPORT
LISC 4520 N. CENTRAL AVE. #570 PHOENIX, AZ 85012-1835	13-3030229	501(C)(3)	70,000.	0.			PROGRAM SUPPORT
LITCHFIELD PARK HISTORICAL SOCIETY P.O. BOX 1936 LITCHFIELD PARK, AZ 85340	86-1041362	501(C)(3)	379,800.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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LITERACY VOLUNTEERS OF COCONINO COUNTY - 2500 N. ROSE ST. #102 - FLAGSTAFF, AZ 86004-3659	86-0716673	501(C)(3)	26,743.	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
LITTLE HOOVES & BIG HEARTS P.O. BOX 1712 ORACLE, AZ 85623	20-8107780	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
LIVE AND LEARN PROGRAM 326 E. CORONADO RD. #201 PHOENIX, AZ 85004	47-2086218	501(C)(3)	21,400.	0.			PROGRAM SUPPORT
LOCAL FIRST ARIZONA FOUNDATION 407 E. ROOSEVELT ST. PHOENIX, AZ 85004	26-1657951	501(C)(3)	381,250.	0.			PROGRAM SUPPORT
LONG BEACH AQUARIUM OF THE PACIFIC 100 AQUARIUM WAY LONG BEACH, CA 90802	33-0532354	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
LOST BOYS CENTER FOR LEADERSHIP DEVELOPMENT - P.O. BOX 5293 - PEORIA, AZ 85385	33-1061192	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
LOST OUR HOME PET RESCUE 2323 S. HARDY DR. TEMPE, AZ 85282	37-1589959	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
LOW COST SPAY NEUTER FOUNDATION 1707 E. ANDY DEVINE AVE. KINGMAN, AZ 86401	46-0737538	501(C)(3)	18,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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LOW INCOME STUDENT AID, INC. (LISA) - P.O. BOX 529 - CORNVILLE, AZ 86325	82-3696172	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
LOWELL OBSERVATORY 1400 W. MARS HILL RD. FLAGSTAFF, AZ 86001	86-0098918	501(C)(3)	59,500.	0.			PROGRAM SUPPORT
LUCKY PAWS SHELTER 975 E. RIGGS RD. #12-152 CHANDLER, AZ 85249	45-2527080	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
LURA KINSEY ELEMENTARY SCHOOL 1601 S. LONETREE RD. FLAGSTAFF, AZ 86001	86-0593041	501(C)(3)	22,150.	0.			PROGRAM SUPPORT
LUTHERAN SOCIAL SERVICES OF THE SOUTHWEST - 2502 E. UNIVERSITY DR. #125 - PHOENIX, AZ 85034	86-0252302	501(C)(3)	72,500.	0.			PROGRAM SUPPORT
MAAG TOY FOUNDATION 12770 N. 119TH ST. SCOTTSDALE, AZ 85259	36-3853560	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
MADRE TIERRA FOUNDATION P.O. BOX 20821 SEDONA, AZ 86341	84-4345888	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
MAGGIE'S PLACE 4001 N. 30TH ST. PHOENIX, AZ 85016	86-0972675	501(C)(3)	20,750.	0.			PROGRAM SUPPORT
MAKE-A-WISH ALASKA AND WASHINGTON 811 FIRST AVE. #620 SEATTLE, WA 98104	91-1329433	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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MAKE-A-WISH ARIZONA 2901 N. 78TH ST. SCOTTSDALE, AZ 85251	86-0409636	501(C)(3)	54,347.	0.			PROGRAM SUPPORT
MANZANITA OUTREACH P.O. BOX 371 COTTONWOOD, AZ 86326-0371	27-4446452	501(C)(3)	72,500.	0.			PROGRAM SUPPORT
MARANA HEALTH CENTER, INC. (DBA MHC HEALTHCARE) - 13395 N.MARANA MAIN ST. - MARANA, AZ 85653	86-6053462	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
MARC COMMUNITY RESOURCES, INC. 924 N. COUNTRY CLUB DR. MESA, AZ 85201	86-0137109	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
MARICOPA COMMUNITY ALLIANCE AGAINST SUBSTANCE ABUSE - P.O. BOX 144 - MARICOPA, AZ 85139	86-0731529	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
MARICOPA COMMUNITY COLLEGES FOUNDATION - 2419 W. 14TH ST. - TEMPE, AZ 85281	86-0327449	501(C)(3)	76,400.	0.			PROGRAM SUPPORT
MARICOPA COMMUNITY FOUNDATION P.O. BOX 1650 MARICOPA, AZ 85139-1400	84-3802548	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MARICOPA COUNTY ANIMAL CARE AND CONTROL - 2500 S. 27TH AVE. - PHOENIX, AZ 85009	86-6000472	COUNTY GOVERNMENT	77,437.	0.			PROGRAM SUPPORT
MARICOPA COUNTY REGIONAL SCHOOL DISTRICT - 4101 N. CENTRAL AVE., SUITE 1200 - PHOENIX, AZ 85012	86-6000477	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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MARICOPA COUNTY SPECIAL HEALTHCARE DISTRICT - 2601 E. ROOSEVELT ST. - PHOENIX, AZ 85008	86-0830701	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MARICOPA ECONOMIC DEVELOPMENT ALLIANCE - P.O. BOX 1703 - MARICOPA, AZ 85139	27-0924554	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
MARICOPA TRAIL AND PARK FOUNDATION 805 N. 4TH AVE. #703 PHOENIX, AZ 85003-1306	20-0707991	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION - 909 N. WASHINGTON ST. #400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	100,294.	0.			PROGRAM SUPPORT
MAT BEVEL COMPANY P.O. BOX 1684 TUCSON, AZ 85702	13-4012463	501(C)(3)	24,745.	0.			PROGRAM SUPPORT
MATFORCE THE YAVAPAI COUNTY SUBSTANCE ABUSE C - 8056 E. VALLEY RD. #B - PRESCOTT VALLEY, AZ 86314	86-0900106	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MATT GOLCZEWSKI MEMORIAL FUND P.O. BOX 159 ABINGDON, MD 21009-9998	84-5082512	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MATTHEW'S CROSSING FOOD BANK 1368 N. ARIZONA AVE. #112 CHANDLER, AZ 85225	55-0896414	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
MAYO CLINIC 200 FIRST ST. SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	284,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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MAYO CLINIC ARIZONA 13400 E. SHEA BLVD. SCOTTSDALE, AZ 85259	86-0800150	501(C)(3)	92,092.	0.			PROGRAM SUPPORT
MCDOWELL SONORAN CONSERVANCY P.O. BOX 12817 SCOTTSDALE, AZ 85267-2817	86-0674350	501(C)(3)	41,643.	0.			PROGRAM SUPPORT
MEDICAL FOUNDATION OF NORTH CAROLINA - 123 W. FRANKLIN ST. #510 CB#7565 - CHAPEL HILL, NC 27516	56-6057494	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
MEDICARE HEALTH BENEFITS COMMUNITY RESOURCE CENTER - 2626 N. CAMPBELL AVE. - TUCSON, AZ 85719	46-2255057	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MENTAL HEALTH GUILD 19203 N. 29TH AVE LOT 90 PHOENIX, AZ 85027	27-2726719	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MENTAL HEALTH RESOURCES, INC. 401 N. BONITA TUCSON, AZ 85745	86-0277999	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MENTALLY ILL KIDS IN DISTRESS 7816 N. 19TH AVE. PHOENIX, AZ 85021	86-0673994	501(C)(3)	34,000.	0.			PROGRAM SUPPORT
MENTORKIDS USA 15300 N. 90TH ST. #200 SCOTTSDALE, AZ 85260	86-0865368	501(C)(3)	23,500.	0.			PROGRAM SUPPORT
MERCY HOUSING SOUTHWEST 3002 E. CACTUS RD. PHOENIX, AZ 85032	86-0743192	501(C)(3)	6,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
MESA ARTS CENTER FOUNDATION ARTS AND CULTURE - P.O. BOX 1466 - MESA, AZ 85211-1466	74-2535164	501(C)(3)	67,150.	0.			PROGRAM SUPPORT
MESA HOHOKAM FOUNDATION, INC. P.O. BOX 400 MESA, AZ 85211	11-3642839	501(C)(3)	36,100.	0.			PROGRAM SUPPORT
MESA PUBLIC SCHOOLS FOUNDATION 63 E. MAIN ST. MESA, AZ 85201	86-0550594	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
MESA UNITED WAY 137 E. UNIVERSITY DR. MESA, AZ 85201	86-0198599	501(C)(3)	13,715.	0.			PROGRAM SUPPORT
METROPOLITAN YOUTH SYMPHONY, INC. P.O. BOX 4 MESA, AZ 85211-0004	94-2864320	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MI FAMILIA VOTA EDUCATION FUND 1140 E. WASHINGTON ST. #C-206 PHOENIX, AZ 85034	20-0182824	501(C)(3)	242,300.	0.			PROGRAM SUPPORT
MIDWEST FOOD BANK 725 E. BASELINE RD. GILBERT, AZ 85233	41-2120170	501(C)(3)	69,060.	0.			PROGRAM SUPPORT
MILITARY ASSISTANCE MISSION INC. 17464 N. 25TH AVE. #A-1 PHOENIX, AZ 85023	45-4084403	501(C)(3)	10,140.	0.			PROGRAM SUPPORT
MILLER SCHOOL OF ALBERMARLE 1000 SAMUEL MILLER LOOP CHARLOTTESVILLE, VA 22903	54-0515717	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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MILLION DOLLAR TEACHER PROJECT 2942 N. 24TH ST. #211 PHOENIX, AZ 85016	81-3050329	501(C)(3)	12,900.	0.			PROGRAM SUPPORT
MINDFULNESS FIRST P.O. BOX 26045 SCOTTSDALE, AZ 85255	46-4253699	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101	23-7433357	501(C)(3)	5,800.	0.			PROGRAM SUPPORT
MINGUS MOUNTAIN ACADEMY 2517 N. GREAT WESTERN DR. #P PRESCOTT VALLEY, AZ 86314	86-0551514	501(C)(3)	56,000.	0.			PROGRAM SUPPORT
MINI THERAPY HORSES 26500 AGOURA RD. #102-460 CALABASAS, CA 91302	47-1664974	501(C)(3)	54,800.	0.			PROGRAM SUPPORT
MINNESOTA LAKES MARITIME SOCIETY 205 THIRD AVE. W. ALEXANDRIA, MN 56308	41-1967683	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MIRACLE LEAGUE OF ARIZONA 11130 E. CHOLLA ST. #I-110 SCOTTSDALE, AZ 85259	20-2742885	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
MIRACOSTA COLLEGE FOUNDATION ONE BARNARD DR. OCEANSIDE, CA 92056	95-6151938	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
MISS KITTYS CAT HOUSE 302 N. ALARCON ST. PRESCOTT, AZ 86301	20-2587098	501(C)(3)	6,600.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MISSION HOSPITAL REGIONAL MEDICAL CENTER - 27700 MEDICAL CENTER RD. - MISSION VIEJO, CA 92691	95-1643360	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MISSION OF MERCY, INC. 360 E. CORONADO RD. #160 PHOENIX, AZ 85004	86-0704883	501(C)(3)	130,750.	0.			PROGRAM SUPPORT
MITCHELL SWABACK CHARITIES INC/HARVEST COMPASSION CENTER - 4744 E. THUNDERBIRD RD. #9 - PHOENIX, AZ 85032	27-0250769	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
MOBILE MEALS OF SOUTHERN ARIZONA 4803 E. FIFTH ST. STE 209 TUCSON, AZ 85711	23-7157579	501(C)(3)	18,757.	0.			PROGRAM SUPPORT
MODERN HOMEMAKER 1130 E. MISSOURI #404 PHOENIX, AZ 85014	86-0802701	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MOENKOPI SENIOR CENTER 20 NE. HOPI SUBDIVISION HWY. #160 TUBA CITY, AZ 86045	20-3759072	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
MONEY MANAGEMENT INTERNATIONAL, INC. (MMI) - 2401 W PEORIA, STE. 120 - PHOENIX, AZ 85029	54-1837741	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
MONTESORI CENTER SCHOOL 8625 N. 19TH AVE. PHOENIX, AZ 85021	86-0630824	STATE OF ARIZONA	40,000.	0.			PROGRAM SUPPORT
MONTESORI INTERNATIONAL SCHOOL 1230 N. GILBERT RD. MESA, AZ 85203	86-0459059	FEDERAL GOVERNME	48,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTESSORI KINGDOM OF LEARNING 13111 N. 94TH DR. PEORIA, AZ 85381	30-0180893	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
MONTROSE COMMUNITY FOUNDATION P.O. BOX 3020 MONTROSE, CO 81402	84-1128761	501(C)(3)	52,835.	0.			PROGRAM SUPPORT
MORE THAN A BED 3637 N. FIRST AVE. TUCSON, AZ 85719	47-1660757	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MOTHER'S GRACE 11440 N. ST. ANDREWS WAY SCOTTSDALE, AZ 85254	27-3766797	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
MOUNT CLARET RETREAT CENTER 4633 N. 54TH ST. PHOENIX, AZ 85018	32-0268278	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
MOUNTAIN ARTISTS GUILD 228 N. ALARCON ST. PRESCOTT, AZ 86301	86-6091344	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
MOUNTAIN PARK HEALTH CENTER 3003 N. CENTRAL AVE. #1600 PHOENIX, AZ 85012	86-0498020	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
MOVE FOR HUNGER 4 HENDRICKSON AVE. STE. 4 RED BANK, NJ 07701	26-4826262	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MT. GRAHAM SAFE HOUSE, INC. P.O. BOX 1202 SAFFORD, AZ 85548	86-0800990	501(C)(3)	12,487.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MUSCULAR DYSTROPHY ASSOCIATION-AZ 7975 N. HAYDEN RD. #C-370 SCOTTSDALE, AZ 85258	13-1665552	501(C)(3)	14,235.	0.			PROGRAM SUPPORT
MUSEUM OF NORTHERN ARIZONA 3101 N. FORT VALLEY RD. FLAGSTAFF, AZ 86001-8348	86-0098920	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
MUSICAL INSTRUMENT MUSEUM 4725 E. MAYO BLVD. PHOENIX, AZ 85050	16-1743588	501(C)(3)	41,000.	0.			PROGRAM SUPPORT
MUSICIANS ON CALL 110 W. 40TH ST. STE. 702 NEW YORK, NY 10018	13-4067116	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MUTTS ON A MISSION P.O. BOX 1976 LITCHFIELD PARK, AZ 85340	27-0874147	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
MY360PROJECT 3207 E. MARCONI AVE. PHOENIX, AZ 85032	82-1979951	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
NACO WELLNESS INITIATIVE P.O. BOX 1648 BISBEE, AZ 85603	02-0718418	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
NALWOODI DENZHONE COMMUNITY P.O. BOX 758 GLOBE, AZ 85502	47-3741425	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
NATIONAL CENTER FOR YOUTH LAW 1212 BROADWAY STE. 600 OAKLAND, CA 94612	94-2506933	501(C)(3)	7,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DR. #500 ALPHARETTA, GA 30009	58-2655939	501(C)(3)	60,000.	0.			PROGRAM SUPPORT
NATIONAL CHURCH RESIDENCES FOUNDATION - 2335 N. BANK DR. - COLUMBUS, OH 43220	20-2308665	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
NATIONAL INDIAN EDUCATION ASSOCIATION - 1514 P STREET NW, SUITE B - WASHINGTON, DC 20005	41-0976048	501(C)(3)	8,600.	0.			PROGRAM SUPPORT
NATIONAL KIDNEY FOUNDATION OF ARIZONA - 360 E. CORONADO RD. #180 - PHOENIX, AZ 85004	86-6052343	501(C)(3)	23,000.	0.			PROGRAM SUPPORT
NATIONAL MUSEUM OF WOMEN IN THE ARTS, INC. - 1250 NEW YORK AVE. NW - WASHINGTON, DC 20005	52-1238810	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
NATIONAL OVARIAN CANCER COALITION INC (PHOENIX CHAPTER) - P.O. BOX 663 - HIGLEY, AZ 85236	65-0628064	501(C)(3)	5,625.	0.			PROGRAM SUPPORT
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE RD. #1200 JENKINTOWN, PA 19046-3594	23-7825575	501(C)(3)	166,896.	0.			PROGRAM SUPPORT
NATIVE AMERICAN ADVANCEMENT FOUNDATION - P.O. BOX 64877 - TUCSON, AZ 85728	45-2725155	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NATIVE AMERICAN COMMUNITY HEALTH CENTER, INC. - 4140 N. CENTRAL AVE. #D - PHOENIX, AZ 85012	94-2540194	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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NATIVE AMERICAN CONNECTIONS, INC. 4520 N. CENTRAL AVE. #600 PHOENIX, AZ 85012	86-0293585	501(C)(3)	115,250.	0.			PROGRAM SUPPORT
NATIVE AMERICAN FATHERHOOD & FAMILIES ASSOCIATION - 460 N. MESA DR. #115 - MESA, AZ 85201	56-2327781	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
NATIVE MUSIC COALITION 1706 E. CALLE SALAMANCA TUCSON, AZ 85714	83-2332027	501(C)(3)	7,700.	0.			PROGRAM SUPPORT
NATURAL RESTORATIONS 67 S. HIGLEY RD. #103-118 GILBERT, AZ 85296	81-4745055	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
NAU HOLY TRINITY NEWMAN CENTER 520 W. RIORDAN RD. FLAGSTAFF, AZ 86001	32-0439043	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
NAVAJO EVANGELICAL LUTHERAN MISSION - P.O. BOX 354 - ROCK POINT, AZ 86545	86-0166564	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NAVAJO HEALTH FOUNDATION - SAGE MEMORIAL HOSPITAL INC. - P.O. BOX 457 - GANADO, AZ 86505	23-7314364	501(C)(3)	23,600.	0.			PROGRAM SUPPORT
NAVAJO NATION P.O. BOX 3150 WINDOW ROCK, AZ 86515	86-0092335	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NAZARETH ACADEMY 1209 W. OGDEN AVE. LAGRANGE PARK, IL 60526	36-4106561	501(C)(3)	40,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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NEELEYS CHRONIC JOY FOUNDATION 1234 S. POWER RD. #101 MESA, AZ 85206	83-3041672	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
NEIGHBORHOOD MINISTRIES, INC. 1918 W. VAN BUREN ST. PHOENIX, AZ 85012	86-0809052	501(C)(3)	182,800.	0.			PROGRAM SUPPORT
NEIGHBORHOOD OUTREACH ACCESS TO HEALTH - 7500 N. DREAMY DRAW DR. STE. 145 - PHOENIX, AZ 85020	27-3188239	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
NEIGHBORS WHO CARE, INC. 10450 E. RIGGS RD. #113 SUN LAKES, AZ 85248	86-0966061	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
NEW EMPOWERMENT FOR REFUGEES INC. 5830 W. GREENBRIAR DR. GLENDALE, AZ 85308	46-4129722	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NEW FRIENDS OF MARICOPA COUNTY LIBRARY DISTRI - 2700 N. CENTRAL AVE. #700 - PHOENIX, AZ 85004	86-1009678	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
NEW HORIZON YOUTH HOMES, INC. 4625 S ASH AVE. STE. J2 TEMPE, AZ 85282	86-1014335	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
NEW ISRAEL FUND P.O. BOX 177 LEWISTON, ME 04243-0177	94-2607722	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
NEW LIFE CENTER P.O. BOX 5005 GOODYEAR, AZ 85338	86-0635950	501(C)(3)	96,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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NEW PATHWAYS FOR YOUTH 901 E. JEFFERSON ST. PHOENIX, AZ 85034	86-0615007	501(C)(3)	54,379.	0.			PROGRAM SUPPORT
NEW VISION CENTER FOR SPIRITUAL LIVING, INC - 18010 N. TATUM BLVD. - PHOENIX, AZ 85032	86-0622654	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
NICK AND KELLY CHILDREN'S HEART FUND - 1321 E. BAYVIEW DR. - TEMPE, AZ 85283	82-3125509	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
NO MORE DEATHS/ NO MAS MUERTES P.O. BOX 40782 TUCSON, AZ 85717	86-6006433	501(C)(3)	7,310.	0.			PROGRAM SUPPORT
NOLAN WATTERS MEMORIAL FUND P.O. BOX 893640 TEMECULA, CA 92589	81-1276499	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NORFOLK BOTANICAL GARDEN SOCIETY 6700 AZALEA GARDEN RD. NORFOLK, VA 23518	54-0788933	501(C)(3)	7,020.	0.			PROGRAM SUPPORT
NORTH BEACH CITIZENS 1034 KEARNY ST. SAN FRANCISCO, CA 94133	94-3360013	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
NORTH COUNTRY HEALTHCARE, INC. 2920 N. FOURTH ST. FLAGSTAFF, AZ 86004	86-0663432	501(C)(3)	34,807.	0.			PROGRAM SUPPORT
NORTH HIGH SCHOOL 1101 E. THOMAS RD. PHOENIX, AZ 85014	86-6000534	501(C)(3)	6,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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NORTH KITSAP FISHLINE P.O. BOX 1517 POULSBORO, WA 98370	91-1244431	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
NORTHBRIDGE COLLEGE SUCCESS PROGRAM - 14040 N. CAVE CREEK RD. #302 - PHOENIX, AZ 85022	47-1080353	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
NORTHEAST ARIZONA FAMILY RESOURCE CENTER INC - 902 E. BEUCE OF CLUBS - SHOW LOW, AZ 85901	31-1585425	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA ADAPTIVE SPORTS ASSOCIATIONS - P.O. BOX 1903 - FLAGSTAFF, AZ 86002	81-3359695	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA ANIMAL WELFARE COALITION - 673 S. SANTA FE TRAIL - CORNVILLE, AZ 86325	83-4412755	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA INSTITUTIONS FOR COMMUNITY L - P.O. BOX 1302 - FLAGSTAFF, AZ 86002	90-0780023	501(C)(3)	7,150.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA PIONEERS HISTORICAL SOCIETY - 2340 N. FORT VALLEY RD. - FLAGSTAFF, AZ 86001	86-0190900	501(C)(3)	7,750.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA PRIDE ASSOCIATION P.O. BOX 1604 FLAGSTAFF, AZ 86004	86-0974341	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA RESTORATIVE JUSTICE - P.O. BOX 4851 - SEDONA, AZ 86340	27-0127862	501(C)(3)	18,700.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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NORTHERN ARIZONA UNIVERSITY FOUNDATION - P.O. BOX 4094 - FLAGSTAFF, AZ 86011-4094	86-0193726	501(C)(3)	81,937.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA VOLUNTEER MEDICAL CORP - 2532 N. 4TH ST. BOX 342 - FLAGSTAFF, AZ 86004	86-0973896	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
NORTHLAND FAMILY HELP CENTER 2532 N. FOURTH ST. #506 FLAGSTAFF, AZ 86004-3712	86-0351566	501(C)(3)	36,360.	0.			PROGRAM SUPPORT
NORTHLAND HOSPICE & PALLIATIVE CARE - 451 N. SWITZER CANYON DR. STE. A - FLAGSTAFF, AZ 86001	74-2385187	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
NORTHWEST CHRISTIAN SCHOOL 16401 N. 43RD AVE. PHOENIX, AZ 85053	86-0445016	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
NORTHWEST HARVEST P.O. BOX 12272 SEATTLE, WA 98102	91-0826037	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
NORTHWEST VALLEY CONNECT 9445 N. 99TH AVE. PEORIA, AZ 85345	46-4635030	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
NORTHWESTERN UNIVERSITY 1201 DAVIS ST. EVANSTON, IL 60208	36-2167817	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
NOTMYKID, INC. 5230 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85254	86-0988329	501(C)(3)	18,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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NURSE FAMILY PARTNERSHIP 1900 GRANT ST. 4TH FL. DENVER, CO 80203	20-0234163	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
OAKWOOD CREATIVE CARE 247 N. MACDONALD ST. #102 MESA, AZ 85201	86-0575242	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
OCJ KIDS 524 W. WESTCOTT DR. PHOENIX, AZ 85027	86-1040833	501(C)(3)	18,535.	0.			PROGRAM SUPPORT
OLD PUEBLO COMMUNITY SERVICES 4501 E. FIFTH ST. TUCSON, AZ 85711	86-0836556	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
OLD TOWN MISSION 116 E. PINAL ST. COTTONWOOD, AZ 86326	86-0667052	501(C)(3)	44,000.	0.			PROGRAM SUPPORT
ONE ARIZONA 503 E. MCDOWELL RD. #107-448 PHOENIX, AZ 85004	37-1782220	501(C)(3)	70,000.	0.			PROGRAM SUPPORT
ONE COLLECTIVE 2155 POINT BLVD. #200 ELGIN, IL 60123-8800	36-6069820	501(C)(3)	18,000.	0.			PROGRAM SUPPORT
ONE HUNDRED ANGELS 23233 N. PIMA RD. #113-129 SCOTTSDALE, AZ 85255	83-1491716	501(C)(3)	16,500.	0.			PROGRAM SUPPORT
ONE SMALL STEP, INC. 710 N. COOPER RD. GILBERT, AZ 85233	26-2024218	501(C)(3)	7,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
ONWARD HOPE, INC. 2821 N. 33RD AVE. #6 PHOENIX, AZ 85009	46-5002929	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
OPENCOLLECTIVE FOUNDATION 340 S. LEMON AVE. #3717 WALNUT, CA 91789	81-4004928	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
OPERA AMERICA 330 SEVENTH AVE. 7TH FL. NEW YORK, NY 10001	20-3520577	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
OPERA THEATRE OF ST. LOUIS 210 HAZEL AVE. ST. LOUIS, MO 63119	43-0821958	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
OPERATION ENDURING GRATITUDE P.O. BOX 23006 PHOENIX, AZ 85063	47-1063213	501(C)(3)	18,570.	0.			PROGRAM SUPPORT
OPERATION UNDERGROUND RAILROAD 755 S. MAIN ST. #194 CEDAR CITY, UT 84720	46-3614979	501(C)(3)	43,900.	0.			PROGRAM SUPPORT
OPHELIA'S PLACE 459 N. GILBERT RD. STE. C-110 GILBERT, AZ 85234	74-3043020	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
OPPORTUNITY INTERNATIONAL 550 W. VAN BUREN #200 CHICAGO, IL 60607	54-0907624	501(C)(3)	11,818.	0.			PROGRAM SUPPORT
ORANGE COUNTY'S UNITED WAY 18012 MITCHELL SOUTH IRVINE, CA 92614	33-0047994	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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OREGON ADAPTIVE SPORTS 63025 O.B. RILEY RD. #12 BEND, OR 97703	26-0076749	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
ORGANIZATION OF CHINESE AMERICANS INC. GREATER PHOENIX CHAPTER - 7121 E. 1ST AVE. - SCOTTSDALE, AZ 85251	45-3043495	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
OUR FAMILY SERVICES INC. 2590 N. ALVERNON WAY TUCSON, AZ 85712	94-2598560	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
OUR LADY OF SOLITUDE MONASTERY P.O. BOX 639 TONOPAH, AZ 85354	20-3038237	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
OUR NEIGHBOR'S FARM & PANTRY 1020 S. TENTH AVE. SAFFORD, AZ 85546	20-0972668	501(C)(3)	11,330.	0.			PROGRAM SUPPORT
OUT ON A LIMB DANCE COMPANY 1535 W. LARPENITEUR AVE. ST. PAUL, MN 55113	41-1988345	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
OUTRIDE 15130 CONCORD CIR. MORGAN HILL, CA 95037	47-2817949	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
OVER THE RAINBOW BUTTERFLY GARDEN 2722 N. WEST STREET FLAGSTAFF, AZ 86004	45-3527390	501(C)(3)	7,456.	0.			PROGRAM SUPPORT
OWL & PANTHER P.O. BOX 43691 TUCSON, AZ 85733	81-3734234	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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OYSTER HARBORS CLUB SCHOLARSHIP FUND - 2067 OYSTER HARBORS - OSTERVILLE, MA 02655	04-2997707	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PAN AFRICAN HERITAGE P.O. BOX 7612 CHARLOTTE, NC 28241	84-5150116	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PARADISE VALLEY EMERGENCY FOOD BANK - 10862 N. 32ND ST. - PHOENIX, AZ 85028	86-0559779	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
PARAGUAY BAPTIST MEDICAL CENTER FOUNDATION INC. - 4101 W. GREEN OAKS BLVD. #305 PMB #175 - ARLINGTON, TX 76016	75-2816127	501(C)(3)	95,000.	0.			PROGRAM SUPPORT
PARASOL TAHOE COMMUNITY FOUNDATION 948 INCLINE WAY INCLINE VILLAGE, NV 89451	88-0362053	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PARENT AID-CHILD ABUSE PREVENTION CENTER - 2580 E. 22ND ST. - TUCSON, AZ 85713	74-2591577	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
PARKER SENIOR CENTER COMMITTEE 1115 12TH ST. PARKER, AZ 85344	74-3097368	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
PARTNERS IN ACTION 15475 N. GREENWAY HAYDEN LOOP #B21 SCOTTSDALE, AZ 85260	86-0558130	501(C)(3)	110,000.	0.			PROGRAM SUPPORT
PARTNERSHIP WITH NATIVE AMERICANS 1310 E. RIVERVIEW DR. PHOENIX, AZ 85034	47-3730147	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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PASCUA YAQUI TRIBE CHARITABLE ORGANIZATION - 7473 S. TA'A VOO'O - TUCSON, AZ 85757	83-2106041	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
PATAGONIA CREATIVE ARTS ASSOCIATION - P.O. BOX 1248 - PATAGONIA, AZ 85624	31-1641854	501(C)(3)	6,900.	0.			PROGRAM SUPPORT
PATHFINDER INTERNATIONAL NINE GALEN ST. #217 WATERTOWN, MA 02472	53-0235320	501(C)(3)	11,733.	0.			PROGRAM SUPPORT
PAULDEN VOLUNTEER FIRE P.O. BOX 8 PAULDEN, AZ 86334	86-0767143	501(C)(3)	8,406.	0.			PROGRAM SUPPORT
PAW PLACEMENT OF NORTHERN ARIZONA P.O. BOX 942 FLAGSTAFF, AZ 86002	45-2912962	501(C)(3)	24,000.	0.			PROGRAM SUPPORT
PAWS 4 A CAUSE 28626 N. 46TH WAY CAVE CREEK, AZ 85331	83-1974693	501(C)(3)	8,700.	0.			PROGRAM SUPPORT
PAWS PATROL, INC 750 W. CAMINO CASA VERDE, STE. 120 GREEN VALLEY, AZ 85614	20-5537148	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
PAYSON COMMUNITY KIDS, INC. P.O. BOX 1856 PAYSON, AZ 85547	03-0376861	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
PAYSON F.A.N. CLUB P.O. BOX 2391 PAYSON, AZ 85547	20-2480932	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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PAYSON MULTIPURPOSE SENIOR CENTER DEVELOP. AS - 514 W. MAIN ST. - PAYSON, AZ 85541	74-2378900	501(C)(3)	47,750.	0.			PROGRAM SUPPORT
PAYSON PUBLIC LIBRARY P.O. BOX 899 PAYSON, AZ 85547		TOWN OF PAYSON	5,000.	0.			PROGRAM SUPPORT
PAYSON UNIFIED DISTRICT #10 P.O. BOX 919 PAYSON, AZ 85547	86-6000450	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
PAZ DE CRISTO COMMUNITY CENTER 424 W. BROADWAY RD. MESA, AZ 85210	26-1669496	501(C)(3)	13,200.	0.			PROGRAM SUPPORT
PEER SOLUTIONS, INC. 2229 N. 22ND ST. PHOENIX, AZ 85006	86-1015729	501(C)(3)	42,250.	0.			PROGRAM SUPPORT
PENDERGAST ELEMENTARY SCHOOL DISTRICT - 3802 N. 91ST AVE. - PHOENIX, AZ 85037	86-6000522	STATE OF ARIZONA	5,000.	0.			PROGRAM SUPPORT
PENDERGAST ELEMENTARY SCHOOL FOUNDATION - 9515 W. CAMELBACK RD. #110 - PHOENIX, AZ 85037	26-3207544	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PERSPECTIVES CHARTER SCHOOL 1530 S. STATE ST. SECOND FL. CHICAGO, IL 60605	36-4167576	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
PETHEY'S PLAYGROUND PO BOX 203 YARNELL, AZ 85362	27-5194103	501(C)(3)	13,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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PFLAG-PHOENIX 2942 N. 24TH ST. PHOENIX, AZ 85016	95-3539438	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PHENOMENAL WOMAN EMPOWERMENT NETWORK, INC - 1204 E. GRENADINE RD. - PHOENIX, AZ 85040	46-3707674	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PHOENIX ALLIES FOR COMMUNITY HEALTH (PACH) - 2902 W. CLARENDON AVE. - PHOENIX, AZ 85017	46-0650798	501(C)(3)	93,000.	0.			PROGRAM SUPPORT
PHOENIX ANIMAL CARE COALITION 10645 N. TATUM BLVD. #200-516 PHOENIX, AZ 85028	20-5153613	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
PHOENIX ART MUSEUM 1625 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0072608	501(C)(3)	73,808.	0.			PROGRAM SUPPORT
PHOENIX CANCER SUPPORT NETWORK 8390 E. VIA DE VENTURA #F110-203 SCOTTSDALE, AZ 85258	81-5480370	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PHOENIX CHAMBER MUSIC SOCIETY P.O. BOX 34235 PHOENIX, AZ 85067	86-6052614	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
PHOENIX CHILDREN'S CHORUS 1202 N. THIRD ST. PHOENIX, AZ 85004	90-0470136	501(C)(3)	12,200.	0.			PROGRAM SUPPORT
PHOENIX CHILDREN'S HOSPITAL FOUNDATION - 2929 E. CAMELBACK RD. #122 - PHOENIX, AZ 85016	74-2421549	501(C)(3)	488,716.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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PHOENIX CHRISTIAN PREPARATORY SCHOOL - 1751 W. INDIAN SCHOOL RD. - PHOENIX, AZ 85015-5235	86-0103283	501(C)(3)	44,300.	0.			PROGRAM SUPPORT
PHOENIX COMMUNITY TOOLBANK 3801 E. ILLINI ST. PHOENIX, AZ 85040	46-2561905	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
PHOENIX COUNTRY DAY SCHOOL 3901 E. STANFORD DR. SCOTTSDALE, AZ 85253	86-0172671	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PHOENIX COYOTES ALUMNI ASSOCIATION INC. - 7555 E. EAGLECREST DR. - MESA, AZ 85207	20-2898106	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PHOENIX HERPETOLOGICAL SOCIETY 20701 N. SCOTTSDALE RD. #107 PMB 40 SCOTTSDALE, AZ 85255	02-0678512	501(C)(3)	10,285.	0.			PROGRAM SUPPORT
PHOENIX INDIAN CENTER 4520 N. CENTRAL AVE. #250 PHOENIX, AZ 85012	86-6006566	501(C)(3)	76,000.	0.			PROGRAM SUPPORT
PHOENIX LAW ENFORCEMENT ASSOCIATION - 1102 W. ADAMS ST. - PHOENIX, AZ 85007	68-0615615	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PHOENIX LEGAL ACTION NETWORK 9365 N. SEVENTH ST. #9566 PHOENIX, AZ 85068	82-0711172	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PHOENIX PERFORMING ARTS CENTER, INC. - 222 E. MONROE ST. - PHOENIX, AZ 85004-2335	86-0477969	501(C)(3)	16,250.	0.			PROGRAM SUPPORT

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PHOENIX POLICE FOUNDATION INC. 620 W. WASHINGTON ST. PHOENIX, AZ 85003	86-1014450	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
PHOENIX POLICE RESERVE FOUNDATION 620 W. WASHINGTON ST. #414 PHOENIX, AZ 85003-2186	26-1508628	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
PHOENIX PRIDE, INC. 1430 N. FIFTH ST. PHOENIX, AZ 85004	86-0670912	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PHOENIX PUBLIC LIBRARY FOUNDATION P.O. BOX 3735 PHOENIX, AZ 85030-3735	86-0835463	501(C)(3)	329,364.	0.			PROGRAM SUPPORT
PHOENIX RESCUE MISSION P.O. BOX 6708 PHOENIX, AZ 85005-6708	86-6057771	501(C)(3)	133,567.	0.			PROGRAM SUPPORT
PHOENIX SYMPHONY ASSOCIATION ONE N. FIRST ST. #200 PHOENIX, AZ 85004	86-6000134	501(C)(3)	128,360.	0.			PROGRAM SUPPORT
PHOENIX THEATRE, INC. 1825 N. CENTRAL AVE. PHOENIX, AZ 85004	86-0108839	501(C)(3)	98,890.	0.			PROGRAM SUPPORT
PHOENIX UNION FOUNDATION FOR EDUCATION - 7729 E. GREENWAY RD. #300 - SCOTTSDALE, AZ 85260-1734	86-0523265	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PHOENIX UNION HIGH SCHOOL DISTRICT 4502 N. CENTRAL AVE. PHOENIX, AZ 85012	86-6000534	STATE OF ARIZONA	107,559.	0.			PROGRAM SUPPORT

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PHOENIX ZOO 455 N. GALVIN PKWY. PHOENIX, AZ 85008	86-0174843	501(C)(3)	165,888.	0.			PROGRAM SUPPORT
PICASSO EDUCATION 10446 W. YUMA ST. TOLLESON, AZ 85353	81-3953946	501(C)(3)	18,125.	0.			PROGRAM SUPPORT
PILGRIM REST BAPTIST CHURCH 1401 E. JEFFERSON ST. PHOENIX, AZ 85034	86-0885862	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
PIMA COUNCIL ON AGING 8467 E. BROADWAY BLVD. TUCSON, AZ 85710	86-0251768	501(C)(3)	40,139.	0.			PROGRAM SUPPORT
PIMA COUNTY COMMUNITY LAND TRUST 17 N. LINDA AVE. TUCSON, AZ 85745	27-2635994	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
PIMA PAWS FOR LIFE 2555 W. ZINNIA AVE. TUCSON, AZ 85705	46-3039870	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PINAL HISPANIC COUNCIL 107 E. 4TH STREET ELOY, AZ 85131	86-0585274	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
PINETOP-LAKESIDE SENIOR CENTER 1594 JOHNSON DR. LAKESIDE, AZ 85929	86-0522291	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
PINNACLE PRESBYTERIAN CHURCH 25150 N. PIMA RD. SCOTTSDALE, AZ 85255	86-0708287	501(C)(3)	8,050.	0.			PROGRAM SUPPORT

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PINNACLE PREVENTION 250 S. ARIZONA AVE. #6 CHANDLER, AZ 85225	46-4574172	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD ARIZONA, INC. 4751 N. 15TH ST. PHOENIX, AZ 85014-3707	86-0146520	501(C)(3)	139,168.	0.			PROGRAM SUPPORT
PLAYWORKS ARIZONA 2002 E. CLARENDON AVE. PHOENIX, AZ 85016	94-3251867	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
PLUMAS COUNTY MUSEUM ASSOCIATION 500 JACKSON ST. QUINCY, CA 95971	23-7114966	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PODER IN ACTION 5877 W. INDIAN SCHOOL RD. PHOENIX, AZ 85031	46-2284158	501(C)(3)	317,950.	0.			PROGRAM SUPPORT
POINTE LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR. SAN DIEGO, CA 92106	95-1644035	501(C)(3)	7,400.	0.			PROGRAM SUPPORT
POLYTECHNIC SCHOOL 1030 E. CALIFORNIA BLVD. PASADENA, CA 91106	95-1641456	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
PORTABLE PRACTICAL EDUCATION PREPARATION - 802 E. 46TH ST. - TUCSON, AZ 85713	23-7232227	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
POSITIVE NETWORK ALLIANCE INC. 3629 W. CAMINO REAL GLENDALE, AZ 85310	86-0700750	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

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POWER PAWS ASSISTANCE DOGS, INC. 8250 E. ROSE LN. #B SCOTTSDALE, AZ 85250	86-1035607	501(C)(3)	5,147.	0.			PROGRAM SUPPORT
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BLVD. #552 SHERMAN OAKS, CA 91403	27-1763901	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
PREEMPTIVE LOVE COALITION 1300 DARBYTON DR. HEWITT, TX 76643	26-2450109	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
PREGNANCY CARE CENTER OF CHANDLER INC. - 590 N. ALMA SCHOOL #20 - CHANDLER, AZ 85224	20-3820132	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PRESCOTT ANIMAL PARK ASSOCIATION 1403 HERITAGE PARK RD. PRESCOTT, AZ 86301	86-0549101	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PRESCOTT AREA HABITAT FOR HUMANITY 1230 WILLOW CREEK RD. PRESCOTT, AZ 86301	86-0645207	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PRESCOTT AREA SHELTER SERVICES 336 N. RUSH ST. PRESCOTT, AZ 86301	26-4188028	501(C)(3)	42,300.	0.			PROGRAM SUPPORT
PRESCOTT CENTER FOR THE ARTS 208 N. MARINA ST. PRESCOTT, AZ 86301	86-0226870	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PRESCOTT COLLEGE 220 GROVE AVE. PRESCOTT, AZ 86301	86-0294012	501(C)(3)	9,800.	0.			PROGRAM SUPPORT

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PRESCOTT COMMUNITY CUPBOARD FOOD BANK INC. - 434 W. GURLEY ST. - PRESCOTT, AZ 86301	94-2765898	501(C)(3)	29,000.	0.			PROGRAM SUPPORT
PRESCOTT FIRST CHURCH OF THE NAZARENE SUPPORT - 2110 WILLOW CREEK RD. - PRESCOTT, AZ 86301	71-0766457	501(C)(3)	14,475.	0.			PROGRAM SUPPORT
PRESCOTT MEALS ON WHEELS 1280 E. ROSSER ST. #A PRESCOTT, AZ 86301	86-0417621	501(C)(3)	69,860.	0.			PROGRAM SUPPORT
PRESCOTT POLICE DEPARTMENT 222 S. MARINA ST. PRESCOTT, AZ 86303	86-6000257	CITY OF PRESCOTT	12,584.	0.			PROGRAM SUPPORT
PRESCOTT YMCA 750 WHIPPLE ST. PRESCOTT, AZ 86301	86-0119151	501(C)(3)	41,100.	0.			PROGRAM SUPPORT
PRESERVATION TRUST OF VERMONT INC. 104 CHURCH ST. BURLINGTON, VT 05401	03-0281195	501(C)(3)	14,175.	0.			PROGRAM SUPPORT
PREVENT CHILD ABUSE ARIZONA P.O. BOX 26495 PRESCOTT VALLEY, AZ 86312	86-0832901	501(C)(3)	52,000.	0.			PROGRAM SUPPORT
PROJECT C.U.R.E. P.O. BOX 25472 TEMPE, AZ 85285	84-1568566	501(C)(3)	69,164.	0.			PROGRAM SUPPORT
PROJECT RISING HOPE 750 E. MINGUS AVE. COTTONWOOD, AZ 86326	84-4062558	501(C)(3)	37,000.	0.			PROGRAM SUPPORT

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PROJECTKIKS KIND INITIATIVE KIDS SHOES - P.O. BOX 32216 - MESA, AZ 85275	47-4797900	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PROMISE ARIZONA 6437 S. CENTRAL AVE. PHOENIX, AZ 85042	45-2081460	501(C)(3)	110,000.	0.			PROGRAM SUPPORT
PROPHETIC VISION MINISTRIES 9617 N. METRO PARKWAY W. STE. 1214 PHOENIX, AZ 85051	81-1230635	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PROSPER FOUNDATION, INC. 2211 E. HIGHLAND AVE. #210 PHOENIX, AZ 85016	47-2570190	501(C)(3)	200,000.	0.			PROGRAM SUPPORT
PROVERBS 31 HOME P.O. BOX 532 788 B. ST. SAN LUIS, AZ 85349	82-4422106	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PROVIDENCE ENGLEWOOD CHARTER SCHOOL FOUNDATION - 6515 S. ASHLAND AVE. - CHICAGO, IL 60636	37-1646848	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PSA BEHAVIORAL HEALTH AGENCY 2255 W. NORTHERN AVE. #B100 PHOENIX, AZ 85021	86-0220306	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
PUBLIC BROADCASTING SERVICE 2100 CRYSTAL DR. ARLINGTON, VA 22202	52-0899215	501(C)(3)	9,700.	0.			PROGRAM SUPPORT
PUEBLO HOUSING AND COMMUNITY DEVELOPMENT - P.O. BOX 9983 - SAN LUIS, AZ 85349	20-0443774	501(C)(3)	9,190.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
PUENTE DE HOZHO ELEMENTARY SCHOOL 3401 N. 4TH ST. FLAGSTAFF, AZ 86001	86-0593041	501(C)(3)	27,000.	0.			PROGRAM SUPPORT
PUENTE HUMAN RIGHTS MOVEMENT P.O. BOX 21837 PHOENIX, AZ 85036	45-3697690	501(C)(3)	341,800.	0.			PROGRAM SUPPORT
PUNA COMMUNITY MEDICAL CENTER FOUNDATION - 15-2662 PAHOA VILLAGE RD. #303 - PAHOA, HI 96778	71-1032510	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
PUSD EDUCATION FOUNDATION 300 E. GURLEY ST. PRESCOTT, AZ 86301	47-3380485	501(C)(3)	13,812.	0.			PROGRAM SUPPORT
QUALITY CONNECTIONS 3012 E. RTE. 66 FLAGSTAFF, AZ 86004	86-1000271	501(C)(3)	34,210.	0.			PROGRAM SUPPORT
QUEEN CREEK CULTURAL FOUNDATION, INC - 22149 E. OCOTILLO RD. - QUEEN CREEK, AZ 85142	27-0224645	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
RAGE FOR CHARITY (DBA GENERATION CHANGE) - 13035 N. 34TH ST. UNIT 15 - PHOENIX, AZ 85032	83-1000819	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
RAINBOW ACRES 2120 W. RESERVATION LOOP RD. CAMP VERDE, AZ 86322-8408	86-0286420	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
RAISING SPECIAL KIDS 5025 E. WASHINGTON ST. #204 PHOENIX, AZ 85044	86-0517082	501(C)(3)	8,750.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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RAMAH FULL GOSPEL CHURCH 5949 W. NORTHERN AVE. ST. #109 GLENDALE, AZ 85301	86-1021601	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
RANCHO FELIZ CHARITABLE FOUNDATION, INC. - 6125 E. INDIAN SCHOOL RD. #2006 - SCOTTSDALE, AZ 85251	86-0680369	501(C)(3)	102,400.	0.			PROGRAM SUPPORT
READ BETTER BE BETTER 715 E. MONTECITO AVE. PHOENIX, AZ 85012	47-4003520	501(C)(3)	57,535.	0.			PROGRAM SUPPORT
READING HOSPITAL FOUNDATION P.O. BOX 16052 READING, PA 19612	47-3054125	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
READY SET GO ORGANIZATION P.O. BOX 10303 TEMPE, AZ 85284	47-3138294	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
REBUILDING TOGETHER VALLEY OF THE SUN - 1826 W. BROADWAY RD. #16 - MESA, AZ 85202	86-0680607	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
RED FEATHER DEVELOPMENT GROUP 2501 N. 4TH ST. #17 FLAGSTAFF, AZ 86004	91-1632134	501(C)(3)	18,900.	0.			PROGRAM SUPPORT
REFINERY CHURCH DBA CONNECT CHURCH 2255 W. 32ND ST. YUMA, AZ 85365	46-3826540	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
REFRAME YOUTH ARTS CENTER P.O. BOX 821 PHOENIX, AZ 85001	83-2639125	501(C)(3)	8,134.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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REFUGEES AND IMMIGRANTS COMMUNITY FOR EMPOWERMENT - 3581 W. NORTHERN AVE #8 - PHOENIX, AZ 85051	82-3242931	501(C)(3)	16,650.	0.			PROGRAM SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BE - 207 SPOUL HALL 1960 - BERKELEY, CA 94720	94-6002123	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
REGIONAL CENTER FOR BORDER HEALTH, INC. - P.O. BOX 617 - SOMERTON, AZ 85350	86-0561847	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
RESCUE A GOLDEN OF ARIZONA P.O. BOX 71987 PHOENIX, AZ 85050	86-0935374	501(C)(3)	42,500.	0.			PROGRAM SUPPORT
RESURRECTION STREET MINISTRY, INC. 1135 E. MAIN ST. MESA, AZ 85203	55-0799053	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
RISE INTERNATIONAL 790 W. FRONTAGE RD. #321 WINNETKA, IL 60093	36-4435162	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
RIVER CITIES UNITED WAY P.O. BOX 966 LAKE HAVASU CITY, AZ 86405	23-7373816	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
RIVER OF TIME MUSEUM 12901 N. LA MONTANA DR. FOUNTAIN HILLS, AZ 85268	86-0670640	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ROBERT DAY FOUNDATION 865 S. FIGUEROA ST. #700 LOS ANGELES, CA 90017	20-5171559	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ROBERT F. KENNEDY HUMAN RIGHTS P.O. BOX 982 NEW YORK, NY 10272	13-2522784	501(C)(3)	880,000.	0.			PROGRAM SUPPORT
ROCK OF AGES LUTHERAN CHURCH 390 DRY CREEK RD. SEDONA, AZ 86336	86-0616057	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
ROMAN CATHOLIC CHURCH OF THE DIOCESE OF PHOENIX - 400 E. MONROE ST. - PHOENIX, AZ 85004	86-0223974	501(C)(3)	70,000.	0.			PROGRAM SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL AND NORTHERN ARIZONA - 501 E. ROANOKE AVE. - PHOENIX, AZ 85004	86-0483792	501(C)(3)	61,484.	0.			PROGRAM SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN ARIZONA, INC. - 2155 E. ALLEN RD. - TUCSON, AZ 85719	95-3526934	501(C)(3)	11,077.	0.			PROGRAM SUPPORT
ROOSEVELT SCHOOL DISTRICT #66 6000 S. SEVENTH ST. PHOENIX, AZ 85042	86-6000509	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
ROSIE'S HOUSE: A MUSIC ACADEMY FOR CHILDREN - P.O. BOX 13446 - PHOENIX, AZ 85002	86-0650451	501(C)(3)	164,899.	0.			PROGRAM SUPPORT
RPH MINISTRIES 3602 W THOMAS RD #7 PHOENIX, AZ 85019	33-0872205	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
RYAN HOUSE 110 W. MUHAMMAD ALI WAY 1ST FL. PHOENIX, AZ 85013-4500	20-1852393	501(C)(3)	62,485.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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S.E.E. 4 VETS 6750 E. CAMELBACK RD. #100 SCOTTSDALE, AZ 85251	38-3915710	501(C)(3)	14,500.	0.			PROGRAM SUPPORT
SAFARI CLUB INTERNATIONAL FOUNDATION - 4800 W. GATES PASS RD. - TUCSON, AZ 85745	86-0292099	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
SAFFORD UNIFIED SCHOOL DISTRICT 734 11TH ST. SAFFORD, AZ 85546	86-6000744	501(C)(3)	40,100.	0.			PROGRAM SUPPORT
SAGE HOME INC. 16 W. ROUTE 66 #203 FLAGSTAFF, AZ 86001	81-3915185	501(C)(3)	7,186.	0.			PROGRAM SUPPORT
SAGUARO FOUNDATION COMMUNITY LIVING PROGRAMS - P.O. BOX 5869 - YUMA, AZ 85366	94-2722132	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
SAHUARITA FOOD BANK 17750 S. LA CANADA DR. SAHUARITA, AZ 85629	47-1654162	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
SALVATION ARMY 2707 E. VAN BUREN ST. PHOENIX, AZ 85008	94-1156347	501(C)(3)	182,445.	0.			PROGRAM SUPPORT
SALVATION ARMY - FLAGSTAFF 507 N. HUMPHREYS ST. FLAGSTAFF, AZ 86001	13-5562351	501(C)(3)	26,625.	0.			PROGRAM SUPPORT
SALVATION ARMY - PRESCOTT 237 S. MONTEZUMA ST. PRESCOTT, AZ 86303	94-1156347	501(C)(3)	134,502.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SALVATION ARMY - SEDONA P.O. BOX 1136 SEDONA, AZ 86339	94-1156347	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	5,070.	0.			PROGRAM SUPPORT
SAN CARLOS APACHE TRIBE P.O. BOX 0 SAN CARLOS, AZ 85550	86-0093307	501(C)(3)	32,500.	0.			PROGRAM SUPPORT
SAN DIEGO STATE UNIVERSITY FOUNDATION - 5250 CAMPANILE DR. - SAN DIEGO, CA 92182	95-6042721	501(C)(3)	150,000.	0.			PROGRAM SUPPORT
SANDRA DAY O'CONNOR INSTITUTE P.O. BOX 66422 PHOENIX, AZ 85082	26-3521510	501(C)(3)	103,000.	0.			PROGRAM SUPPORT
SAVE OUR SCHOOLS ARIZONA P.O. BOX 28370 TEMPE, AZ 85285	83-4555457	501(C)(3)	5,006.	0.			PROGRAM SUPPORT
SAVE THE FAMILY FOUNDATION 125 E. UNIVERSITY DR. MESA, AZ 85201	86-0665712	501(C)(3)	141,800.	0.			PROGRAM SUPPORT
SAVING AMY 3117 N. 44TH ST. PHOENIX, AZ 85018	47-4771315	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
SAVING ONE LIFE 327 E. ELGIN ST. GILBERT, AZ 85295	27-1173539	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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SBC - NORTH RIDGE 6363 E. DYNAMITE BLVD. CAVE CREEK, AZ 85331	83-2596391	501(C)(3)	76,175.	0.			PROGRAM SUPPORT
SCHOLARSHIP AMERICA, INC. P.O. BOX 707 PIPESTONE, MN 56164	41-6056345	501(C)(3)	9,000.	0.			PROGRAM SUPPORT
SCHOLARSHIPSA-Z 225 E. 26TH ST. #6 TUCSON, AZ 85713	45-4458497	501(C)(3)	65,000.	0.			PROGRAM SUPPORT
SCHOOL CONNECT 14240 N. 43RD AVE. GLENDALE, AZ 85306	82-3762263	501(C)(3)	55,900.	0.			PROGRAM SUPPORT
SCHOOL OF ARCHITECTURE AT TALIESIN 12621 N. FRANK LLOYD WRIGHT BLVD. SCOTTSDALE, AZ 85259	82-1898299	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SCOTT FOUNDATION P.O. BOX 4927 CAVE CREEK, AZ 85327	47-0980880	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
SCOTTSDALE ACTIVE 20/30 FOUNDATION, INC. - 7435 E. STETSON DR. STE. A - SCOTTSDALE, AZ 85251	86-0815349	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
SCOTTSDALE ARTISTS' SCHOOL 3720 N. MARSHALL WAY SCOTTSDALE, AZ 85251	86-0460092	501(C)(3)	16,300.	0.			PROGRAM SUPPORT
SCOTTSDALE ARTS/SCOTTSDALE CULTURAL COUNCIL - 7380 E. SECOND ST. - SCOTTSDALE, AZ 85251	86-0593786	501(C)(3)	55,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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SCOTTSDALE BIBLE CHURCH 7601 E. SHEA BLVD. SCOTTSDALE, AZ 85260	86-0179808	501(C)(3)	45,294.	0.			PROGRAM SUPPORT
SCOTTSDALE COMMUNITY PARTNERS 7700 E. ROOSEVELT ST. #107 SCOTTSDALE, AZ 85257	95-3416943	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
SCOTTSDALE COMMUNITY PLAYERS 7020 E. SECOND ST. SCOTTSDALE, AZ 85251	86-6050982	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
SCOTTSDALE LIBRARY SYSTEMS P.O. BOX 1000 SCOTTSDALE, AZ 85252-1000	86-6000735	CITY OF SCOTTSDA	18,500.	0.			PROGRAM SUPPORT
SCOTTSDALE MEMORIAL FOR THE FALLEN 22855 N. 53RD ST. PHOENIX, AZ 85054	81-1991859	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
SCOTTSDALE TRAINING AND REHABILITATION SERVIC - 7507 E. OSBORN RD. - SCOTTSDALE, AZ 85251	23-7395103	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
SCRIPPS HEALTH FOUNDATION P.O. BOX 2669 LA JOLLA, CA 92038	95-1684089	501(C)(3)	16,120.	0.			PROGRAM SUPPORT
SECULAR COMMUNITIES FOR ARIZONA INC. - P.O. BOX 19258 - PHOENIX, AZ 85005-9258	46-2530441	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
SEDONA ARTS CENTER P.O. BOX 569 SEDONA, AZ 86339	86-6052626	501(C)(3)	13,100.	0.			PROGRAM SUPPORT

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SEDONA COMMUNITY FOOD BANK P.O. BOX 3962 SEDONA, AZ 86340	86-0922917	501(C)(3)	9,083.	0.			PROGRAM SUPPORT
SEDONA OAK CREEK UNIFIED SCHOOL DISTRICT - 995 UPPER RED ROCK LOOP RD. - SEDONA, AZ 86336	86-0682862	STATE OF ARIZONA	10,000.	0.			PROGRAM SUPPORT
SEDONA PUBLIC LIBRARY 3250 WHITE BEAR RD. SEDONA, AZ 86336	86-6052627	501(C)(3)	8,483.	0.			PROGRAM SUPPORT
SEDONA RECYCLES, INC. 2280 SHELBY DR. SEDONA, AZ 86336	86-0644798	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SEDONA RED ROCK TRAIL FUND P.O. BOX 4475 SEDONA, AZ 86340	46-4372941	501(C)(3)	100,500.	0.			PROGRAM SUPPORT
SEEING EYE, INC. P.O. BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	7,400.	0.			PROGRAM SUPPORT
SENIOR CITIZENS OF CAMP VERDE, INC. - P.O. BOX 1793 - CAMP VERDE, AZ 86322-1793	94-2887595	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SENIOR CITIZENS OF PATAGONIA, INC. P.O. BOX 1121 PATAGONIA, AZ 85624	86-0458778	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SENIORS PERSONAL ASSISTANCE CORPORATION - 1255 W. BASELINE RD. #A212 - MESA, AZ 85202	45-4551483	501(C)(3)	20,666.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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SERVING PARAGUAY P.O. BOX 2473 BROKEN ARROW, OK 74013	27-1490467	501(C)(3)	26,000.	0.			PROGRAM SUPPORT
SHARLOT HALL MUSEUM 415 W. GURLEY ST. PRESCOTT, AZ 86301	86-0113854	501(C)(3)	18,200.	0.			PROGRAM SUPPORT
SHOEBOX MINISTRY 13645 N. 32ND ST. PHOENIX, AZ 85032	86-0690847	501(C)(3)	29,410.	0.			PROGRAM SUPPORT
SHOT IN THE DARK 750 E. NORTHERN AVE. #1066 PHOENIX, AZ 85020	30-0760098	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SHRINERS HOSPITAL FOR CHILDREN - LOS ANGELES - 909 S. FAIR OAKS AVE. - PASADENA, CA 91105	04-2121377	501(C)(3)	63,725.	0.			PROGRAM SUPPORT
SI SE PUEDE FOUNDATION P.O. BOX 1929 CHANDLER, AZ 85244	86-0922834	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
SIERRA VISTA HISTORICAL SOCIETY, INC. - P.O. BOX 1088 - SIERRA VISTA, AZ 85636-1088	73-1654706	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SIGNS FOR HOPE P.O. BOX 460 FAIRVIEW, NC 28730-0460	27-2001163	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
SIMPSON COLLEGE 701 N. C ST. INDIANOLA, IA 50125	42-0680389	501(C)(3)	137,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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SINGLETON MOMS 13832 N. 32ND ST. #134 PHOENIX, AZ 85032	35-2280372	501(C)(3)	5,203.	0.			PROGRAM SUPPORT
SISTER JOSE WOMEN'S CENTER P.O. BOX 1028 TUCSON, AZ 85702	46-1290517	501(C)(3)	15,570.	0.			PROGRAM SUPPORT
SISTERS OF THE IMMACULATE HEART OF MARY - 3820 N. SABINO CANYON RD. - TUCSON, AZ 85750	86-0135568	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
SKOOKUM KIDS 316 MCLEOD RD. #108 BELLINGHAM, WA 98226	47-1968315	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
SKYE'S THE LIMIT FOUNDATION P.O. BOX 266 PHOENIX, AZ 85001-0266	83-3321892	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SMART SCHOOLS, INC 1440 S. CLEARVIEW AVE. STE 104 MESA, AZ 85209	47-4110902	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
SOCIAL & ECONOMIC ACTION FOR LEBANON INC. - 525 PARK AVE. #5N - NEW YORK, NY 10065	13-3953466	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SOCIAL VENTURE PARTNERS AZ 2201 E. CAMELBACK RD. #405B PHOENIX, AZ 85016	86-0348306	501(C)(3)	21,375.	0.			PROGRAM SUPPORT
SOCIETY OF ST. VINCENT DE PAUL - PHOENIX - P.O. BOX 13600 - PHOENIX, AZ 85003	86-0096789	501(C)(3)	696,959.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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SOCIETY OF ST. VINCENT DE PAUL, ST FRANCIS OF ASSISI, YUMA CONFERENCE - 1815 S. EIGHTH AVE. #121 - YUMA, AZ 85364	80-0609649	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
SOCIETY OF ST. VINCENT DEPAUL IMMACULATE CONCEPTION CONFERENCE DEPAUL - 825 WEST MINGUS AVE. - COTTONWOOD, AZ 86326	86-0096789	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SOJOURNER CENTER P.O. BOX 20156 PHOENIX, AZ 85036	94-2465081	501(C)(3)	98,426.	0.			PROGRAM SUPPORT
SOLANO COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - 4000 SUISUN VALLEY RD. - FAIRFIELD, CA 94534	94-2985548	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
SOLDIER'S BEST FRIEND 14505 N. 75TH AVE. PEORIA, AZ 85381	27-4665797	501(C)(3)	35,400.	0.			PROGRAM SUPPORT
SOMALI AMERICAN UNITED COUNCIL 2425 E. THOMAS RD. #11 PHOENIX, AZ 85016	01-0876916	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
SONOMA VALLEY MENTORING ALLIANCE P. O. BOX 721 SONOMA, CA 95476	68-0429128	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SONORAN ARTS LEAGUE P.O. BOX 1689 CAVE CREEK, AZ 85327	86-0805268	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
SONORAN PREVENTION WORKS 340 E. DUNLAP AVE. PHOENIX, AZ 85020	30-0760098	501(C)(3)	12,000.	0.			PROGRAM SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUNDS ACADEMY 1202 N. THIRD ST. #304 PHOENIX, AZ 85004	46-3932746	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
SOUTH EASTERN ARIZONA COMMUNITY UNIQUE SERVIC - 1124 W. THATCHER BLVD. #102 - SAFFORD, AZ 85546	86-0782865	501(C)(3)	23,867.	0.			PROGRAM SUPPORT
SOUTHEASTERN ARIZONA CLEAN AND BEAUTIFUL - P.O. BOX 281 - SAFFORD, AZ 85548	20-2960843	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA ADAPTIVE SPORTS P.O. BOX 43062 TUCSON, AZ 85733	82-1289116	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA AIDS FOUNDATION 375 S. EUCLID AVE. TUCSON, AZ 85719-6644	86-0864100	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA ASSOCIATION FOR THE VISUALLY - 3767 E. GRANT RD. - TUCSON, AZ 85716	86-6056057	501(C)(3)	5,700.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA CHILDREN'S ADVOCACY CENTER - 2329 E. AJO WAY - TUCSON, AZ 85713	26-3208123	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA LEGAL AID, INC. 2343 E. BROADWAY BLVD. #200 TUCSON, AZ 85719	86-0143449	501(C)(3)	73,009.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA NETWORK FOR DOWN SYNDROME - P.O. BOX 17011 - TUCSON, AZ 85731	47-0932953	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
SOUTHERN CALIFORNIA EQUESTRIAN SPORTS - 1902 ORANGE TREE LN. #130 - REDLANDS, CA 92374	20-8082196	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
SOUTHERN METHODIST UNIVERSITY P.O. BOX 223927 DALLAS, TX 75222-9972	75-0800689	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE. MONTGOMERY, AL 36104	63-0598743	501(C)(3)	34,060.	0.			PROGRAM SUPPORT
SOUTHWEST AUTISM RESEARCH & RESOURCE CENTER - 300 N. 18TH ST. - PHOENIX, AZ 85006	31-1496646	501(C)(3)	69,526.	0.			PROGRAM SUPPORT
SOUTHWEST CENTER FOR HIV/AIDS, INC. - 1101 N. CENTRAL AVE. #200 - PHOENIX, AZ 85004	86-0695862	501(C)(3)	40,600.	0.			PROGRAM SUPPORT
SOUTHWEST HUMAN DEVELOPMENT, INC. 2850 N. 24TH ST. PHOENIX, AZ 85008	86-0407179	501(C)(3)	84,750.	0.			PROGRAM SUPPORT
SOUTHWEST INSTITUTE OF MONTESSORI STUDIES - 3961 E. CHANDLER BLVD. #111-170 - PHOENIX, AZ 85048	27-5014341	501(C)(3)	22,000.	0.			PROGRAM SUPPORT
SOUTHWEST LENDING CLOSET 218 N. CENTRAL AVE. AVONDALE, AZ 85323	86-1007574	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
SOUTHWEST WILDLIFE CONSERVATION CENTER - 8711 E. PINNACLE PEAK RD. #115 - SCOTTSDALE, AZ 85255	86-0765249	501(C)(3)	7,750.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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SPECIAL OLYMPICS ARIZONA 2455 N. CITRUS RD. BLDG. 64 GOODYEAR, AZ 85395	86-0307564	501(C)(3)	37,717.	0.			PROGRAM SUPPORT
SQUARE ROOT ACADEMY 2417 21ST ST. SACRAMENTO, CA 95818	81-2655374	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
ST. AGNES CATHOLIC ELEMENTARY SCHOOL - 251 N. AMOS ST. - SPRINGFIELD, IL 62702	37-0661149	501(C)(3)	9,486.	0.			PROGRAM SUPPORT
ST. FRANCIS IN THE FOOTHILLS UNITED METHODIST - 4625 E. RIVER RD. - TUCSON, AZ 85718	86-0388672	501(C)(3)	18,625.	0.			PROGRAM SUPPORT
ST. JOHN'S UNIVERSITY P.O. BOX 7222 COLLEGEVILLE, MN 56321	41-0693973	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
ST. JOSEPH THE WORKER P.O. BOX 13503 PHOENIX, AZ 85002	86-0600437	501(C)(3)	19,640.	0.			PROGRAM SUPPORT
ST. JOSEPH'S FOUNDATION 124 W. THOMAS RD. #250 PHOENIX, AZ 85013	94-2941245	501(C)(3)	128,750.	0.			PROGRAM SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PL. - MEMPHIS, TN 38105	62-0646012	501(C)(3)	15,156.	0.			PROGRAM SUPPORT
ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION - 1001 HIGHLANDS PLAZA DR. W. #160 - ST. LOUIS, MO 63110	43-1626863	501(C)(3)	50,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ST. LUKES IN THE DESERT INC. 615 E. ADAMS ST. TUCSON, AZ 85705	86-0098924	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
ST. MARY'S FOOD BANK ALLIANCE 2831 N. 31ST AVE. PHOENIX, AZ 85009-1518	23-7353532	501(C)(3)	563,856.	0.			PROGRAM SUPPORT
ST. MATTHEW'S EPISCOPAL CHURCH P.O. BOX 1959 CHANDLER, AZ 85244	86-0712781	501(C)(3)	22,950.	0.			PROGRAM SUPPORT
ST. PATRICK'S CATHOLIC COMMUNITY CHURCH - 10815 N. 84TH ST. - SCOTTSDALE, AZ 85260	30-0514891	501(C)(3)	28,333.	0.			PROGRAM SUPPORT
ST. PETER INDIAN MISSION SCHOOL 1500 N. ST. PETER RD. BAPCHULE, AZ 85121	86-0271006	STATE OF ARIZONA	10,000.	0.			PROGRAM SUPPORT
ST. PETER'S EPISCOPAL MONTESSORI 400 S. OLD LITCHFIELD RD. LITCHFIELD PARK, AZ 85340	86-0212720	STATE OF ARIZONA	13,000.	0.			PROGRAM SUPPORT
ST. VINCENT DE PAUL - CHINO VALLEY P.O. BOX 152 CHINO VALLEY, AZ 86323	86-0096789	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
ST. VINCENT DE PAUL FOOD BANK OF PAYSON - 511 S. PHILLIPS ST. - PAYSON, AZ 85541	86-0096789	501(C)(3)	23,300.	0.			PROGRAM SUPPORT
ST. VINCENT DE PAUL STORE OF DOUGLAS - P.O. BOX 519 - DOUGLAS, AZ 85608	86-0096789	501(C)(3)	10,440.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ST. VINCENT DE PAUL, QUEEN OF PEACE CONFERENCE - 30 W. 1ST. ST. STE. 1B - MESA, AZ 85201	86-0096789	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
ST. VINCENT HEALTHCARE 1106 N. 30TH ST. BILLINGS, MT 59101	81-0468034	501(C)(3)	10,000.	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
STANFORD UNIVERSITY 355 GALVEZ ST. STANFORD, CA 94305	94-1156365	501(C)(3)	285,000.	0.			PROGRAM SUPPORT
STAR CENTER FOUNDATION 20715 N. PIMA RD. #F-108 SCOTTSDALE, AZ 85255	27-4386097	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
STARDUST NON-PROFIT BUILDING SUPPLIES - 1720 W. BROADWAY RD. #101 - MESA, AZ 85202	86-0868376	501(C)(3)	40,350.	0.			PROGRAM SUPPORT
STARLINE ELEMENTARY PTA 3150 STARLINE DR. LAKE HAVASU CITY, AZ 86406	86-0639101	501(C)(3)	5,306.	0.			PROGRAM SUPPORT
STARRY FOUNDATION 20715 N. PIMA RD. #F-108 SCOTTSDALE, AZ 85255	84-3572259	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
STARTOUT 555 MISSION ST. #2414 SAN FRANCISCO, CA 94105	26-4634162	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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STARTUP AZ FOUNDATION 515 E. GRANT ST. #150 PHOENIX, AZ 85004	83-4147658	501(C)(3)	316,411.	0.			PROGRAM SUPPORT
STEALING HEARTS 4008 W. CAMINO DEL RIO GLENDALE, AZ 85310	47-4328229	501(C)(3)	5,410.	0.			PROGRAM SUPPORT
STEM CITY 2225 N. GEMINI RD. FLAGSTAFF, AZ 86001	81-3223931	501(C)(3)	6,200.	0.			PROGRAM SUPPORT
STEP STUDENT EXPEDITION PROGRAM 6336 N. ORACLE RD. #326-326 TUCSON, AZ 85704	22-3879050	501(C)(3)	136,000.	0.			PROGRAM SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD. - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
STEPHENS COUNTY HUMANE SOCIETY P.O. BOX 669 DUNCAN, OK 73534	73-1202082	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
STEPPING STONES AGENCIES 2651 N. INDUSTRIAL WAY STE A PRESCOTT VALLEY, AZ 86314	86-0542919	501(C)(3)	107,720.	0.			PROGRAM SUPPORT
STEPS TO RECOVERY HOMES 516 RTE. AZ 89A #113 COTTONWOOD, AZ 86326	46-3225513	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
STRONG TIES 24654 N. LAKE PLEASANT PKWY. #103-2 PEORIA, AZ 85383	47-3868079	501(C)(3)	14,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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SUN DEVIL CLUB P.O. BOX 872205 TEMPE, AZ 85287	86-0138459	501(C)(3)	62,750.	0.			PROGRAM SUPPORT
SUN HEALTH FOUNDATION P.O. BOX 6030 SUN CITY WEST, AZ 85376	23-7107959	501(C)(3)	15,921.	0.			PROGRAM SUPPORT
SUN SOUNDS FOUNDATION, INC. 2323 W. 14TH ST. TEMPE, AZ 85281-6948	86-0906022	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
SUN VALLEY ANIMAL SHELTER 7150 N. 110TH AVE. GLENDALE, AZ 85307	86-0679233	501(C)(3)	9,280.	0.			PROGRAM SUPPORT
SUNSHINE RESCUE MISSION - HOPE COTTAGE - 214 S. SAN FRANCISCO ST. - FLAGSTAFF, AZ 86001	86-0264747	501(C)(3)	13,255.	0.			PROGRAM SUPPORT
SUPERSTITION MOUNTAIN HISTORICAL SOCIETY (SMHS), INC - P.O. BOX 3845 - APACHE JUNCTION, AZ 85117-4138	94-2689863	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
SUPPORT MY CLUB 6910 E. FIFTH AVE. #3 SCOTTSDALE, AZ 85251	45-4396035	501(C)(3)	143,250.	0.			PROGRAM SUPPORT
SUPPORTING EARLY EDUCATION & DEVELOPMENT (SEED) - 20792 W. WESTERN DR. - BUCKEYE, AZ 85396	46-1856384	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
SUTTER DAVIS HOSPITAL FOUNDATION AND COMMUNITY BOARD - P. O BOX 160045 - SACRAMENTO, CA 95816	68-0217870	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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TAMAR HOUSE PHOENIX; DBA HELPING THE HOMELESS - 197 SOUTH CRISS ST. - CHANDLER, AZ 85226	46-2366273	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
TANNER COMMUNITY DEVELOPMENT CORPORATION - 700 E. JEFFERSON ST. #200 - PHOENIX, AZ 85034-2202	86-1027651	501(C)(3)	31,380.	0.			PROGRAM SUPPORT
TEACH FOR AMERICA P.O. BOX 398615 SAN FRANCISCO, CA 94139	13-3541913	501(C)(3)	150,000.	0.			PROGRAM SUPPORT
TEAM RUBICON 6171 W. CENTURY BLVD. #310 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA - 2929 N. CENTRAL AVE. #1550 - PHOENIX, AZ 85012	86-0975231	501(C)(3)	104,000.	0.			PROGRAM SUPPORT
TEEN LIFELINE, INC. P.O. BOX 10745 PHOENIX, AZ 85064	86-0966427	501(C)(3)	6,050.	0.			PROGRAM SUPPORT
TEMPE COMMUNITY ACTION AGENCY 2146 E. APACHE BLVD. TEMPE, AZ 85281	86-0254820	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
TEMPE COMMUNITY COUNCIL 34 E. SEVENTH ST. BLDG, A TEMPE, AZ 85281	51-0189790	501(C)(3)	62,500.	0.			PROGRAM SUPPORT
TEMPE HISTORICAL SOCIETY 809 E. SOUTHERN AVE. TEMPE, AZ 85282	86-0268334	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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TEMPE MONTESSORI SCHOOL 410 S. EL DORADO RD. MESA, AZ 85202	86-0836947	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
TEMPLE EMANU-EL 225 N. COUNTRY CLUB RD. TUCSON, AZ 85716	86-0117389	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
TERRA BIRDS P.O. BOX 605 FLAGSTAFF, AZ 86002	45-4318103	501(C)(3)	11,250.	0.			PROGRAM SUPPORT
TERROS, INC. 3003 N. CENTRAL AVE. #200 PHOENIX, AZ 85012	86-0252067	501(C)(3)	30,070.	0.			PROGRAM SUPPORT
TGEN FOUNDATION 445 N. FIFTH ST. #120 PHOENIX, AZ 85004	33-1092191	501(C)(3)	146,100.	0.			PROGRAM SUPPORT
THE ABRAHAM INITIATIVES 1460 BROADWAY #9021 NEW YORK, NY 10036	13-3556715	501(C)(3)	200,000.	0.			PROGRAM SUPPORT
THE APOLLO FOUNDATION, INC. 16427 N. SCOTTSDALE RD. #145 SCOTTSDALE, AZ 85254	80-0563472	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
THE ARBORETUM AT FLAGSTAFF 4001 S. WOODY MOUNTAIN RD. FLAGSTAFF, AZ 86005	94-2788812	501(C)(3)	32,250.	0.			PROGRAM SUPPORT
THE ARC OF ARIZONA P.O. BOX 83434 PHOENIX, AZ 85071	86-0191375	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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THE ARIZONA PET PROJECT 3905 N. SEVENTH AVE. #7611 PHOENIX, AZ 85013	86-1008549	501(C)(3)	10,175.	0.			PROGRAM SUPPORT
THE ARIZONA REPUBLIC 200 E. VAN BUREN ST. PHOENIX, AZ 85004	86-0937358	(BLANK)	200,000.	0.			PROGRAM SUPPORT
THE BE KIND PEOPLE PROJECT FOUNDATION - 2990 E. NORTHERN AVE. #D106 - PHOENIX, AZ 85028	46-0720140	501(C)(3)	52,500.	0.			PROGRAM SUPPORT
THE BOARD OF VISITORS 7227 N. 16TH ST. #101 PHOENIX, AZ 85020	86-6052766	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
THE CENTER FOR POLICING EQUITY 347 W. 57TH ST. #304 NEW YORK, NY 10019	81-4945849	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
THE CHEESECAKE FACTORY - OSCAR AND EVELYN OVERTON CHARITABLE FOUNDATION - 26901 MALIBU HILLS RD. - CALABASAS, CA 91301	88-0508407	501(C)(3)	250,000.	0.			PROGRAM SUPPORT
THE CIRCLE OF PAGE P.O. BOX 4745 PAGE, AZ 86040	30-0170553	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
THE CLUB FOR YOUTH P.O. BOX 4362 KINGMAN, AZ 86402	86-0743950	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
THE COLLEGE OF WOOSTER 1189 BEALL AVE. WOOSTER, OH 44691	34-0714654	501(C)(3)	77,100.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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THE COMMUNITY FOUNDATION SERVING BOULDER COUNTY - 1123 SPRUCE ST. - BOULDER, CO 80302	84-1171836	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVE. #L150 DALLAS, TX 75219	75-6035893	501(C)(3)	25,950.	0.			PROGRAM SUPPORT
THE DETOUR PROGRAM INC. 2131 W. BRANHAM LN. PHOENIX, AZ 85041	46-1128920	501(C)(3)	6,083.	0.			PROGRAM SUPPORT
THE DIGDEEP RIGHT TO WATER PROJECT P.O. BOX 26779 LOS ANGELES, CA 90026	46-0686920	501(C)(3)	8,750.	0.			PROGRAM SUPPORT
THE DOCTORS THAT CARE 9070 E DESERT COVE AVE, STE. 105 SCOTTSDALE, AZ 85260	45-4594952	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THE EAR FOUNDATION OF ARIZONA 326 E. CORONADO RD. #203 PHOENIX, AZ 85004	86-0822784	501(C)(3)	23,020.	0.			PROGRAM SUPPORT
THE ELIZABETH PEABODY HOUSE 275-277 BROADWAY SOMERVILLE, MA 02145	04-2104827	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THE FIRST TEE OF PHOENIX 3837 E. WIER AVE. #7 PHOENIX, AZ 85040	52-2103204	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THE FOOD BANK AT ST. MARY'S 611 20TH AVE. S. SEATTLE, WA 98144	91-1989445	501(C)(3)	7,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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THE FORTITUDE NOW FOUNDATION 13405 N. 8TH ST. PHOENIX, AZ 85022	47-2176515	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
THE GIVING ANGELS P.O. BOX 3118 SEDONA, AZ 86340	46-0802251	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
THE GLOBAL ORPHAN PROJECT 4739 E. CAMBRIDGE AVE. PHOENIX, AZ 85008	81-6079539	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
THE HEALING JOURNEY INC. 2197 S. FOURTH AVE. #202 YUMA, AZ 85364	45-2037402	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
THE HEALTH WAGON P.O. BOX 7070 WISE, VA 24293	04-3739083	501(C)(3)	6,700.	0.			PROGRAM SUPPORT
THE HOPI FOUNDATION P.O. BOX 301 KYKOTSMOVI, AZ 86039	74-2488628	501(C)(3)	118,900.	0.			PROGRAM SUPPORT
THE KALA ART INSTITUTE 1060 HEINZ AVE. BERKELEY, CA 94710	94-2372185	501(C)(3)	12,750.	0.			PROGRAM SUPPORT
THE LAUNCH PAD TEEN CENTER 302 GROVE AVE. PRESCOTT, AZ 86301	46-5601468	501(C)(3)	56,160.	0.			PROGRAM SUPPORT
THE LEUKEMIA & LYMPHOMA SOCIETY P.O. BOX 29650 PHOENIX, AZ 85038-9650	13-5644916	501(C)(3)	15,150.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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THE LEUKEMIA AND LYMPHOMA SOCIETY-CALIFORNIA SOUTHLAND CHAPTER - 4929 WILSHIRE BLVD. #800 - LOS ANGELES, CA 90010	13-5644916	501(C)(3)	6,200.	0.			PROGRAM SUPPORT
THE LEWIN FUND TO FIGHT WOMENS CANCERS INC - 322 W. 52ND ST. - NEW YORK, NY 10101-2303	46-1628320	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
THE MUSEUM OF INDIGENOUS PEOPLE P.O. BOX 10224 PRESCOTT, AZ 86304	86-0702971	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
THE NAGI FOUNDATION 18521 E. QUEEN CREEK RD. #105-468 QUEEN CREEK, AZ 85142	47-5402665	501(C)(3)	7,100.	0.			PROGRAM SUPPORT
THE NATURE CONSERVANCY - VIRGINIA 4245 N. FAIRFAX DR. #100 ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	5,334.	0.			PROGRAM SUPPORT
THE NATURE CONSERVANCY AZ CHAPTER PHOENIX - 1819 E. MORTEN AVE. #100 - PHOENIX, AZ 85020	53-0242652	501(C)(3)	82,000.	0.			PROGRAM SUPPORT
THE NEIGHBORHOOD CHRISTIAN CLINIC 1929 W. FILLMORE ST. BLDG. #C PHOENIX, AZ 85009	86-0839580	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THE NEW CENTER 1808 I ST. NW 5TH FL. WASHINGTON, DC 20006	45-3648734	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
THE OPPORTUNITY TREE 3146 E. WINDSOR AVE. PHOENIX, AZ 85008	86-0180419	501(C)(3)	22,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PETE C. GARCIA VICTORIA FOUNDATION - 1122 E. BUCKEYE RD. #5B - PHOENIX, AZ 85034	23-7091708	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
THE PHOENIX CONSERVATORY OF MUSIC 1316 E. CHEERY LYNN RD. PHOENIX, AZ 85014	86-0917748	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
THE POORE MEDICAL CLINIC 120 W. FINE AVE. FLAGSTAFF, AZ 86001-3016	80-0751712	501(C)(3)	64,858.	0.			PROGRAM SUPPORT
THE PRIMAVERA FOUNDATION, INC. 151 W. 40TH ST. TUCSON, AZ 85713	86-0733182	501(C)(3)	17,443.	0.			PROGRAM SUPPORT
THE SALVATION ARMY-HYANNIS, MA 100 NORTH ST. HYANNIS, MA 02601	13-5562351	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
THE SHRINERS HOSPITAL FOR CHILDREN 2900 N. ROCKY POINT DR. TAMPA, FL 33607	04-2121377	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
THE STATE OF BLACK ARIZONA 24 W. CAMELBACK RD. #558 PHOENIX, AZ 85013	47-3755556	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
THE TADINI HOUSE 4460 E. MAIN ST. #120 MESA, AZ 85205	82-2836319	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
THE UBU PROJECT 11177 W. PALMARITAS DR. PEORIA, AZ 85345	84-2251623	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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THE UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45469-7056	31-0536715	501(C)(3)	55,000.	0.			PROGRAM SUPPORT
THE V FOUNDATION 14600 WESTON PKWY. CARY, NC 27513-3595	13-3705951	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
THE YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS - 2245 S. MICHIGAN AVE. #301 - CHICAGO, IL 60616	26-1839249	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
THEATER WORKS 10580 N. 83RD DR. PEORIA, AZ 85345	86-0563315	501(C)(3)	87,100.	0.			PROGRAM SUPPORT
THEATRE L'HOMME DIEU P.O. BOX 1086 ALEXANDRIA, MN 56308	41-0858863	501(C)(3)	12,050.	0.			PROGRAM SUPPORT
THEATRIKOS THEATRE COMPANY 11 W. CHERRY AVE. FLAGSTAFF, AZ 86001	23-7245174	501(C)(3)	31,425.	0.			PROGRAM SUPPORT
THEODORE ROOSEVELT PRESIDENTIAL LIBRARY FOUNDATION - P.O. BOX 338 - MEDORA, ND 58645	47-1324043	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
THREADED TOGETHER 2614 N. STEVES BLVD. FLAGSTAFF, AZ 86004	84-3148291	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
THREE BAYS PRESERVATION, INC. P.O. BOX 215 OSTERVILLE, MA 02655	04-3338308	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THRIVE AZ 3110 E. THUNDERBIRD RD. #120 PHOENIX, AZ 85032	84-5131761	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
THRIVING P.O. BOX 966 SAHUARITA, AZ 85629	83-3962021	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
THURSDAY CLUB FOUNDATION 1224 SANTA BARBARA ST. SAN DIEGO, CA 92107	20-1001905	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
TIA FOUNDATION P.O. BOX 36203 PHOENIX, AZ 85067	20-4159280	501(C)(3)	54,000.	0.			PROGRAM SUPPORT
TIGERMOUNTAIN FOUNDATION 3146 EAST WIER AVE #31 PHOENIX, AZ 85040	27-0806147	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
TIME OUT, INC. P.O. BOX 306 PAYSON, AZ 85547	86-0723051	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
TMM FAMILY SERVICES 1550 N. COUNTRY CLUB RD. TUCSON, AZ 85716	86-0379677	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
TOHDENASSHAI COMMITTEE AGAINST FAMILY ABUSE, INC. - P.O. BOX 1510 - KAYENTA, AZ 86033	74-2519351	501(C)(3)	7,250.	0.			PROGRAM SUPPORT
TOLLESON ELEMENTARY SCHOOL DISTRICT - 9261 W. VAN BUREN - TOLLESON, AZ 85353	86-6000490	STATE OF ARIZONA	20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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TOMBSTONE SMALL ANIMAL SHELTER P.O. BOX 1085 TOMBSTONE, AZ 85638	94-2554189	501(C)(3)	11,000.	0.			PROGRAM SUPPORT
TOMORROW'S WOMEN 369 MONTEZUMA AVE. #566 SANTA FE, NM 87501	85-0366087	501(C)(3)	22,500.	0.			PROGRAM SUPPORT
TONTO CREEK CAMP 8776 E. SHEA BLVD. #106-472 SCOTTSDALE, AZ 85260	27-1328630	501(C)(3)	42,500.	0.			PROGRAM SUPPORT
TORAH DAY SCHOOL OF PHOENIX 1118 W. GLENDALE AVE. PHOENIX, AZ 85021		501(C)(3)	20,000.	0.			PROGRAM SUPPORT
TOURETTE ASSOCIATION OF AMERICA, SOUTHERN CALIFORNIA CHAPTER - 5042 WILSHIRE BLVD. #18690 - LOS ANGELES, CA 90036	23-7191992	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
TRANSCENDENCE THEATRE COMPANY 19201 SONOMA HWY #214 SONOMA, CA 95476	46-2182873	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
TRANSITIONAL LIVING COMMUNITIES 32 S. MACDONALD MESA, AZ 85210	86-0723240	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
TRAVIS MILLS FOUNDATION 747 WESTERN AVE. #1 MANCHESTER, ME 04351	46-4239670	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
TREASURE HOUSE 7815 W. ASPERA BLVD. GLENDALE, AZ 85308	80-0836112	501(C)(3)	20,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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TREASURES 4 TEACHERS, INC. 3025 S. 48TH ST. #101 TEMPE, AZ 85282	01-0725431	501(C)(3)	24,666.	0.			PROGRAM SUPPORT
TREVOR'S VISION, INC. 2212 W. KELLER CT. ANTHEM, AZ 85086-1843	47-1183274	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
TRINITY CHRISTIAN SCHOOL, INC. 1077 MOGOLLON RD. PRESCOTT, AZ 86301	48-1307052	501(C)(3)	14,000.	0.			PROGRAM SUPPORT
TRINITY OPPORTUNITY ALLIANCE 11735 N. SCOTTSDALE RD. SCOTTSDALE, AZ 85254	82-1047888	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
TRINITY WESTERN UNIVERSITY FOUNDATION US - P.O. BOX 361 - LYNDEN, WA 98264	91-1116381	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
TUBA CITY REGIONAL HEALTH CARE CORPORATION - P.O. BOX 600 - TUBA CITY, AZ 86045	04-3651340	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
TUCSON CHILDREN'S MUSEUM 200 S. 6TH AVE. TUCSON, AZ 85701	86-0676237	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
TUCSON REGIONAL BALLET 2100 N. WILMOT RD. #302 TUCSON, AZ 85712	86-0461551	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
TURKISH PHILANTHROPY FUNDS 120 E. THIRD ST., 5TH FL. NEW YORK, NY 10010	20-8392006	501(C)(3)	75,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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U OF A HEALTH SCIENCES P.O. BOX 245018 TUCSON, AZ 85721	86-6050388	501(C)(3)	15,789.	0.			PROGRAM SUPPORT
U.S. ARMY OF THE WEST MORMON BATTALION FOUNDA - P.O. BOX 5967 - YUMA, AZ 85366-5967	31-1593663	501(C)(3)	10,680.	0.			PROGRAM SUPPORT
U.S. MEXICO BORDER PHILANTHROPY PARTNERSHIP - 2508 HISTORIC DECATUR RD. #130 - SAN DIEGO, CA 92106	26-2946180	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
ULI FOUNDATION 2001 L. STREET NW. #200 WASHINGTON, DC 20036	23-7133957	501(C)(3)	5,500.	0.			PROGRAM SUPPORT
UMOM NEW DAY CENTERS 3333 E. VAN BUREN ST. PHOENIX, AZ 85008	86-0521062	501(C)(3)	189,889.	0.			PROGRAM SUPPORT
UNICEF USA 125 MAIDEN LN. NEW YORK, NY 10038	13-1760110	501(C)(3)	15,638.	0.			PROGRAM SUPPORT
UNIFIED PROGRESS INTERNATIONAL EDUCATION, INC. - 1301 E. WASHINGTON ST. STE. 104 - PHOENIX, AZ 85034	31-1835495	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
UNIFY SEDONA A RAINBOW ALLIANCE 2370 WEST STATE ROUTE 89A, SUITE 11 SEDONA, AZ 86336	83-2130119	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE CAMBRIDGE, MA 02138-3780	04-2535767	501(C)(3)	16,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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UNITARIAN UNIVERSALIST SERVICE COMMITTEE - P.O. BOX 808 - NEWARK, NJ 07101-0808	04-6186012	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
UNITED ANIMAL FRIENDS P.O. BOX 11133 PRESCOTT, AZ 86304	20-0360727	501(C)(3)	10,350.	0.			PROGRAM SUPPORT
UNITED CEREBRAL PALSY OF WEST CENTRAL WISCONSIN INC. - 2153 EASTRIDGE CTR. - EAU CLAIRE, WI 54701	39-1204145	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
UNITED FOOD BANK 245 S. NINA DR. MESA, AZ 85210	86-0505273	501(C)(3)	51,264.	0.			PROGRAM SUPPORT
UNITED METHODIST CHURCH - SONOMA 109 PATTEN ST. SONOMA, CA 95476	94-1506845	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
UNITED PHOENIX FIREFIGHTERS ASSOC. INC. - 61 E. COLUMBUS AVE. #100 - PHOENIX, AZ 85012	86-6053047	501(C)(3)	65,000.	0.			PROGRAM SUPPORT
UNITED STATES OF AMERICA CHESS FEDERATION - P.O. BOX 3967 - CROSSVILLE, TN 38557	13-5624511	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
UNITED STATES OLYMPIC AND PARALYMPIC FOUNDATI - ONE OLYMPIC PLAZA - COLORADO SPRINGS, CO 80909	80-0939841	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
UNITED STATES VETERANS INITIATIVE - PRESCOTT - 1040 WHIPPLE ST. #400 - PRESCOTT, AZ 86305	95-4382752	501(C)(3)	45,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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UNITED STATES VETERANS INITIATIVE-PHOENIX - 3507 N. CENTRAL AVE. #302 - PHOENIX, AZ 85012	95-4382752	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
UNITED WAY OF BERKS COUNTY P.O BOX 702 READING, PA 19603-0702	23-1655375	501(C)(3)	125,000.	0.			PROGRAM SUPPORT
UNITED WAY OF NORTHERN ARIZONA 1515 E. CEDAR AVE. #D-1 FLAGSTAFF, AZ 86004	86-0211666	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
UNITED WAY OF YUMA COUNTY 180 W. 1ST ST. #B YUMA, AZ 85364	86-0211326	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF ARIZONA FOUNDATION P.O. BOX 210109 TUCSON, AZ 85721-0109	86-6050388	501(C)(3)	444,796.	0.			PROGRAM SUPPORT
UNIVERSITY OF CALIFORNIA , SAN FRANCISCO - 533 PARNASSUS AVE. - SAN FRANCISCO, CA 94143	94-6036493	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION P.O. BOX 860266 MINNEAPOLIS, MN 55486-0266	41-6042488	501(C)(3)	25,647.	0.			PROGRAM SUPPORT
UNIVERSITY OF NEW MEXICO FOUNDATION - 700 LOMAS AVE. NE # 102 - ALBUQUERQUE, NM 87102	85-0275408	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556-5602	35-0868188	501(C)(3)	61,250.	0.			PROGRAM SUPPORT

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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)	317,500.	0.			PROGRAM SUPPORT
UNLIMITED POTENTIAL P.O. BOX 8814 PHOENIX, AZ 85066	74-2383678	501(C)(3)	35,675.	0.			PROGRAM SUPPORT
UPWARD FOR CHILDREN AND FAMILIES 6306 N. SEVENTH ST. PHOENIX, AZ 85014	86-0221195	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
URBAN LAND INSTITUTE, WASHINGTON D.C. - 2001 L. ST. NW #200 - WASHINGTON, DC 20036	53-0159845	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
USO - ARIZONA P.O. BOX 21341 PHOENIX, AZ 85034	13-1610451	501(C)(3)	42,000.	0.			PROGRAM SUPPORT
VALLE DEL SOL, INC. 3807 N. SEVENTH ST. PHOENIX, AZ 85014	86-0251255	501(C)(3)	82,535.	0.			PROGRAM SUPPORT
VALLEY GUARDIANS INC. 7135 E. CAMELBACK RD. #230 SCOTTSDALE, AZ 85251	81-5386736	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
VALLEY HOSPITAL FOUNDATION 223 N. VAN DIEN AVE. RIDGEWOOD, NJ 07450	22-2324554	501(C)(3)	50,000.	0.			PROGRAM SUPPORT

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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)	50,000.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN JEWISH COMMUNITY CENTER - 12701 N. SCOTTSDALE RD. #201 - SCOTTSDALE, AZ 85254	86-0622258	501(C)(3)	42,500.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN UNITED WAY 3200 E. CAMELBACK RD. #375 PHOENIX, AZ 85018-2328	86-0104419	501(C)(3)	247,868.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN YMCA P.O. BOX 1670 PHOENIX, AZ 85001	86-0096799	501(C)(3)	105,035.	0.			PROGRAM SUPPORT
VALLEY PRESBYTERIAN CHURCH 6947 E. MCDONALD DR. PARADISE VALLEY, AZ 85253-5342	86-0173410	501(C)(3)	35,333.	0.			PROGRAM SUPPORT
VALLEY UNITARIAN UNIVERSALIST CHURCH - 6400 W DEL RIO ST. - CHANDLER, AZ 85226-1764	86-0211838	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
VALLEY VIEW BIBLE CHURCH 4222 E. LINCOLN DR. SCOTTSDALE, AZ 85253	23-7033995	501(C)(3)	23,859.	0.			PROGRAM SUPPORT
VALLEY VIEW COMMUNITY FOOD BANK 10771 W. PEORIA AVE. SUN CITY, AZ 85351	77-0696933	501(C)(3)	33,439.	0.			PROGRAM SUPPORT

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VALLEY YOUTH THEATRE 807 N. THIRD ST. PHOENIX, AZ 85004-2021	86-0641978	501(C)(3)	17,000.	0.			PROGRAM SUPPORT
VALLEYLIFE 1142 W. HATCHER RD. PHOENIX, AZ 85021	86-0135840	501(C)(3)	14,535.	0.			PROGRAM SUPPORT
VALLEYWISE HEALTH FOUNDATION 2901 E. CAMELBACK RD. #202 PHOENIX, AZ 85028	86-0777567	501(C)(3)	310,600.	0.			PROGRAM SUPPORT
VANGUARD CHARITABLE P.O. BOX 9509 WARWICK, RI 02889-9509	23-2888152	501(C)(3)	126,345.	0.			PROGRAM SUPPORT
VASSAR COLLEGE 161 COLLEGE AVE., BOX #725 POUGHKEEPSIE, NY 12603	14-1338587	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
VERDE NATURAL RESOURCE CONSERVATION DISTRICT - P.O. BOX 280 - CAMP VERDE, AZ 86322	86-0593426	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
VERDE SEARCH & RESCUE INC. P.O. BOX 2293 COTTONWOOD, AZ 86326	86-0593447	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)	59,600.	0.			PROGRAM SUPPORT
VERDE VALLEY CYCLISTS COALITION P.O. BOX 20332 SEDONA, AZ 86341	02-0717767	501(C)(3)	10,500.	0.			PROGRAM SUPPORT

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VERDE VALLEY FIRE DISTRICT 2700 E. GODARD RD. COTTONWOOD, AZ 86326	86-0288864	501(C)(3)	12,570.	0.			PROGRAM SUPPORT
VERDE VALLEY FIRST BOOKS 1155 VERDE VALLEY SCHOOL RD. SEDONA, AZ 86351	82-4966379	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
VERDE VALLEY HABITAT FOR HUMANITY 737 S. MAIN ST. COTTONWOOD, AZ 86326	86-0754480	501(C)(3)	34,500.	0.			PROGRAM SUPPORT
VERDE VALLEY HOMELESS COALITION PO BOX 2893 COTTONWOOD, AZ 86326	82-5453821	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
VERDE VALLEY HUMANE SOCIETY 1520 W. MINGUS AVE. COTTONWOOD, AZ 86326	74-2400312	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
VERDE VALLEY IMAGINATION LIBRARY P.O. BOX 3056 SEDONA, AZ 86340	81-5371369	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
VERDE VALLEY SANCTUARY, INC. P.O. BOX 595 SEDONA, AZ 86339	86-0741314	501(C)(3)	42,000.	0.			PROGRAM SUPPORT
VERDE VALLEY SENIOR CITIZENS ASSOCIATION, INC - P.O. BOX 681 - COTTONWOOD, AZ 86326	86-0328194	501(C)(3)	47,500.	0.			PROGRAM SUPPORT
VERDE VALLEY WHEEL FUN 239 SUN UP RANCH RD. SEDONA, AZ 86351	84-2056455	501(C)(3)	54,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VETERANS FURNITURE CENTER 2319 W. HOLLY ST PHOENIX, AZ 85009	27-0768021	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
VETERANS MEDICAL LEADERSHIP COUNCIL - 1024 W. PAMPA AVE. - MESA, AZ 85210	26-4658030	501(C)(3)	33,850.	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)	13,835.	0.			PROGRAM SUPPORT
VETERANS UNITED ARIZONA 1990 MCCULLOCH BLVD. N. #D186 LAKE HAVASU CITY, AZ 86403	46-4412567	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
VICTIM/WITNESS SERVICES FOR COCONINO COUNTY - 201 E. BIRCH AVE. #4 - FLAGSTAFF, AZ 86001	86-0481748	501(C)(3)	19,566.	0.			PROGRAM SUPPORT
VILLAGE 360 325 E. SOUTHERN AVE. #117 TEMPE, AZ 85282	83-3024303	501(C)(3)	5,600.	0.			PROGRAM SUPPORT
VISION QUEST 20/20 2303 N. 44TH ST. #14-1299 PHOENIX, AZ 85008	04-3747651	501(C)(3)	8,068.	0.			PROGRAM SUPPORT
VITALYST HEALTH FOUNDATION 2929 N. CENTRAL AVE. #1550 PHOENIX, AZ 85012	86-0097240	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
VIVRE 7725 N. 43RD AVE. STE.523 PHOENIX, AZ 85051	45-4743181	501(C)(3)	25,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
VOICES FOR CASA CHILDREN 4300 N. MILLER RD. #116 SCOTTSDALE, AZ 85251	45-3359395	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
WASHINGTON DC POLICE FOUNDATION 1310 L ST. NW #325 WASHINGTON, DC 20005	41-2250114	501(C)(3)	13,500.	0.			PROGRAM SUPPORT
WASTE NOT, INC. 1700 N. GRANITE REEF RD. SCOTTSDALE, AZ 85257	86-0650514	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
WATER FROM ROCK MINISTRIES, INC. 8776 SHEA BLVD. #106-328 SCOTTSDALE, AZ 85260	26-3712256	501(C)(3)	5,250.	0.			PROGRAM SUPPORT
WESLEY COMMUNITY CENTER 1300 S. TENTH ST. PHOENIX, AZ 85034	86-0133770	501(C)(3)	36,500.	0.			PROGRAM SUPPORT
WEST CENTRAL INITIATIVE P.O. BOX 318 FERGUS FALLS, MN 56538-0318	36-3453471	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
WEST VALLEY ARTS COUNCIL 16126 N. CIVIC CENTER DR. SURPRISE, AZ 85374	94-2769484	501(C)(3)	27,500.	0.			PROGRAM SUPPORT
WEST VALLEY MAVERICKS FOUNDATION INC - P.O. BOX 2216 - LITCHFIELD PARK, AZ 85340	46-5460916	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
WEST VALLEY SYMPHONY P.O. BOX 7328 SURPRISE, AZ 85374-7328	23-7041526	501(C)(3)	9,200.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
WHAM ART ASSOCIATION 16560 N. DYSART RD. SURPRISE, AZ 85378-3717	36-4697281	501(C)(3)	10,500.	0.			PROGRAM SUPPORT
WHEAT 4000 N. SEVENTH ST. #118 PHOENIX, AZ 85014	74-2386488	501(C)(3)	12,500.	0.			PROGRAM SUPPORT
WHITE TANK MOUNTAINS CONSERVANCY 4236 N. VERRADO WAY #201 BUCKEYE, AZ 85396	47-4131897	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
WICKENBURG COMMUNITY SERVICES CORPORATION - P.O. BOX 782 - WICKENBURG, AZ 85358	86-0310614	501(C)(3)	39,351.	0.			PROGRAM SUPPORT
WICKENBURG FIRE DEPARTMENT 734 W. WICKENBURG WAY WICKENBURG, AZ 85390	81-2536609	501(C)(3)	75,642.	0.			PROGRAM SUPPORT
WILLCOX COMMUNITY FOOD PANTRY 200 W. DOWNEN WILLCOX, AZ 85643	86-0724681	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
WILLCOX THEATER AND ARTS, INC. P.O. BOX 217 WILLCOX, AZ 85644	45-5329399	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
WILLOW BEND ENVIRONMENTAL EDUCATION CENTER - 703 E. SAWMILL RD. - FLAGSTAFF, AZ 86001	86-0376501	501(C)(3)	26,266.	0.			PROGRAM SUPPORT
WINDWARD FUND 1201 CONNECTICUT AVE. NW #300 WASHINGTON, DC 20036	47-3522162	501(C)(3)	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
WINGED HOPE FAMILY ADVOCACY FOUNDATION INC - 929 N. VAL VISTA DR. SUITE 109-167 - GILBERT, AZ 85234	46-1985478	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
WOMEN'S ECONOMIC INSTITUTE, INC. P.O. BOX 8822 PHOENIX, AZ 85066	82-4825464	501(C)(3)	30,000.	0.			PROGRAM SUPPORT
WOMEN'S FOUNDATION OF SOUTHERN ARIZONA - P.O. BOX 89518 - TUCSON, AZ 85752	31-1660702	501(C)(3)	21,596.	0.			PROGRAM SUPPORT
WOMEN'S HEALTH INNOVATIONS OF ARIZONA - 3303 S. LINDSAY RD. BLDG. 4 STE. 108 - GILBERT, AZ 85297	47-4784379	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
WORLD CENTRAL KITCHEN 1342 FLORIDA AVE. NW WASHINGTON, DC 20009	27-3521132	501(C)(3)	41,250.	0.			PROGRAM SUPPORT
WORLD ORT 1740 BROADWAY 15TH FL. NEW YORK, NY 10019	06-1669917	501(C)(3)	29,400.	0.			PROGRAM SUPPORT
WORLD OUTREACH CENTER P.O. BOX 34 FORT MILL, SC 29716	26-2363729	501(C)(3)	42,500.	0.			PROGRAM SUPPORT
WOUNDED WARRIOR PROJECT P.O. BOX 758516 TOPEKA, KS 66675	20-2370934	501(C)(3)	10,342.	0.			PROGRAM SUPPORT
XAVIER COLLEGE PREPARATORY HIGH SCHOOL - 4710 N. FIFTH ST. - PHOENIX, AZ 85012	26-3832736	501(C)(3)	22,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
XICO, INC. 1008 E. BUCKEYE RD. #220 BOX A - WE PHOENIX, AZ 85034	20-4225234	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
YALE UNIVERSITY P.O. BOX 208232 NEW HAVEN, CT 06520	06-0646973	501(C)(3)	7,750.	0.			PROGRAM SUPPORT
YAMPA VALLEY COMMUNITY FOUNDATION P.O. BOX 881869 STEAMBOAT SPRINGS, CO 80488	84-0794536	501(C)(3)	17,200.	0.			PROGRAM SUPPORT
YARNELL COMMUNITY GARDEN PROJECT P.O. BOX 974 YARNELL, AZ 85362	45-2071621	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
YAVAPAI BIG BROTHERS BIG SISTERS 3208 LAKESIDE VILLAGE PRESCOTT, AZ 86301	86-0278776	501(C)(3)	45,750.	0.			PROGRAM SUPPORT
YAVAPAI CASA FOR KIDS FOUNDATION P.O. BOX 12457 PRESCOTT, AZ 86304	71-0946266	501(C)(3)	22,655.	0.			PROGRAM SUPPORT
YAVAPAI COLLEGE FOUNDATION 1100 E. SHELDON ST. PMB6904 PRESCOTT, AZ 86301	23-7232985	501(C)(3)	11,600.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY COMMUNITY HEALTH SERVICES - 1090 COMMERCE DR. - PRESCOTT, AZ 86305	86-6000257	CITY OF PRESCOTT	5,000.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY EDUCATION FOUNDATION - 2970 CENTERPOINTE EAST DR. - PRESCOTT, AZ 86301	33-1101967	501(C)(3)	8,900.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 COUNTY SHERIFF'S OFFICE 255 E. GURLEY ST. PRESCOTT, AZ 86301	86-6000561	YAVAPAI COUNTY	8,492.	0.			PROGRAM SUPPORT
YAVAPAI HUMANE SOCIETY 1625 SUNDG RANCH RD. PRESCOTT, AZ 86301	86-0327745	501(C)(3)	115,263.	0.			PROGRAM SUPPORT
YAVAPAI HUMANE TRAPPERS ANIMAL SEARCH AND RESCUE - P.O. BOX 12184 - PRESCOTT, AZ 86304	84-3564929	501(C)(3)	29,400.	0.			PROGRAM SUPPORT
YAVAPAI REGIONAL MEDICAL CENTER FOUNDATION - 1003 WILLOW CREEK RD. - PRESCOTT, AZ 86301-1668	86-1038463	501(C)(3)	5,900.	0.			PROGRAM SUPPORT
YAVAPAI REGIONAL TRANSIT 389 W. ROAD 2 CHINO VALLEY, AZ 86323	46-1374771	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
YAVAPAI TRAILS ASSOCIATION P.O. BOX 403 PRESCOTT, AZ 86302-0403	86-0678417	501(C)(3)	14,450.	0.			PROGRAM SUPPORT
YEAR UP INC. 1245 E. BUCKEYE RD. ROOM B413 PHOENIX, AZ 85034	04-3534407	501(C)(3)	18,750.	0.			PROGRAM SUPPORT
YMCA OF THE UNIVERSITY OF ILLINOIS 1001 S. WRIGHT ST. CHAMPAIGN, IL 61801	37-0661257	501(C)(3)	20,000.	0.			PROGRAM SUPPORT
YOLO COUNTY ANIMAL SERVICE SHELTER P.O. BOX 510 DAVIS, CA 95617	94-6000548	COUNTY GOVERNMENT	8,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 ARTS ARIZONA, LTD 2009 N. SEVENTH ST. #1 PHOENIX, AZ 85006	86-0933814	501(C)(3)	6,500.	0.			PROGRAM SUPPORT
YOUNG LIFE-PRESCOTT P.O. BOX 1728 PRESCOTT, AZ 86302-0987	84-0385934	501(C)(3)	12,000.	0.			PROGRAM SUPPORT
YOUNG WRITERS FOUNDATION 400 N. CORONADO ST. #1135 CHANDLER, AZ 85224	81-1818264	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
YOUTH ON THEIR OWN 1660 N. ALVERNON WAY TUCSON, AZ 85712	86-0644388	501(C)(3)	22,654.	0.			PROGRAM SUPPORT
YOUTH WORLD EDUCATION PROJECT P.O. BOX 6808 CHANDLER, AZ 85246	26-3453073	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
YOUTH4YOUTH P.O. BOX 1425 BUCKEYE, AZ 85326	32-0091384	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
YUMA CATHOLIC HIGH SCHOOL 2100 W. 28TH ST. YUMA, AZ 85364	86-0886437	501(C)(3)	13,800.	0.			PROGRAM SUPPORT
YUMA COMMUNITY FOOD BANK 2404 E. 24TH ST. YUMA, AZ 85365	86-0457836	501(C)(3)	109,400.	0.			PROGRAM SUPPORT
YUMA COMMUNITY THEATER, INC. 14132 S. AVE. FIVE E YUMA, AZ 85366	94-2833500	501(C)(3)	6,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YUMA COUNTY LIBRARY DISTRICT 2951 S. 21ST DR. YUMA, AZ 85364	86-6000567	501(C)(3)	22,770.	0.			PROGRAM SUPPORT
YUMA ORCHESTRA ASSOCIATION P.O. BOX 6266 YUMA, AZ 85366-6266	95-3231719	501(C)(3)	21,570.	0.			PROGRAM SUPPORT
YUMA PRIVATE INDUSTRY COUNCIL INC. 3834 W.16TH ST. YUMA, AZ 85364	86-0609307	501(C)(3)	7,000.	0.			PROGRAM SUPPORT
YUMA UNION HIGH SCHOOL DISTRICT #70 - 3150 S. AVE. A - YUMA, AZ 85364-7998	86-0825233	FEDERAL GOVERNME	5,600.	0.			PROGRAM SUPPORT
YWCA OF METROPOLITAN PHOENIX 8561 N. 61ST AVE. GLENDALE, AZ 85302	86-0098936	501(C)(3)	62,500.	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	25	118,000.	0.		
EDUCATION	604	3,017,114.	0.		
HEALTH AND HUMAN SERVICES	1	5,000.	0.		

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

PART I, LINE 2:

ORGANIZATIONS RECEIVING GRANT FUNDING FROM THE ARIZONA COMMUNITY FOUNDATION

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

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

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

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

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

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 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?

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

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

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

Yes No

1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2020

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 AND CEO	(i)	450,051.	154,416.	0.	34,200.	19,536.	658,203.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KYLA QUINTERO CHIEF FINANCIAL OFFICER/CHIEF OPERAT	(i)	216,000.	31,050.	0.	12,960.	12,407.	272,417.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LISA DANCOSK CHIEF BRAND AND IMPACT OFFICER	(i)	197,308.	29,310.	0.	11,958.	26,649.	265,225.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) GARY DOKES CHIEF INVESTMENT OFFICER	(i)	211,140.	31,050.	0.	12,668.	1,632.	256,490.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ELISA DE LA VARA CHIEF COMMUNITY OFFICER	(i)	199,308.	29,310.	0.	11,958.	14,970.	255,546.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JACKY R. ALLING CHIEF PHILANTHROPY OFFICER	(i)	213,037.	0.	0.	25,564.	13,232.	251,833.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) KIMBERLY KUR SENIOR DIRECTOR OF PHILANTHROPIC SER	(i)	163,249.	23,998.	0.	19,582.	26,501.	233,330.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) LORA GOLKE SENIOR PHILANTHROPIC ADVISOR	(i)	133,396.	0.	0.	16,008.	15,936.	165,340.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) GLENN WIKE VICE PRESIDENT OF STRATEGY AND EXTER	(i)	135,000.	2,000.	0.	8,100.	10,984.	156,084.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) KIM COVINGTON SENIOR DIRECTOR OF COMMUNITY INITIAT	(i)	136,618.	750.	0.	8,197.	9,424.	154,989.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(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 COLLABORATIVELY BY THE FINANCE ADMINISTRATION AND
BUDGET COMMITTEE AND THE COMPENSATION 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)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public
Inspection

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for 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	X	3	2,550,000.	FAIR VALUE
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	93	8,963,581.	MARKET PRICE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
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	X	1	678,300.	MARKET PRICE
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (LTD. PARTNERS)	X	2	4,805,000.	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 V, Donee Acknowledgement

29

4

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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

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.

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) 2020

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 for the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

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
THE 990 IS MADE AVAILABLE FOR COMMENT TO THE BOARD OF DIRECTORS FOR A TWO
WEEK PERIOD PRIOR TO FILING.

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

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

INTEREST POLICY, AGREE TO ABIDE BY IT AND ARE ASKED TO IDENTIFY ANY POTENTIAL CONFLICTS THEY MAY HAVE. THESE ACKNOWLEDGEMENTS ARE REVIEWED BY THE HUMAN RESOURCES STAFF. SHOULD ANY POTENTIAL CONFLICTS OF INTEREST ARISE, THEY ARE REFERRED TO THE ACF AUDIT AND COMPLIANCE COMMITTEE. THIS COMMITTEE MAY INVESTIGATE THE SITUATION BY GATHERING ALL MATERIAL FACTS AND ASK THE INDIVIDUAL TO MAKE A PRESENTATION TO THE COMMITTEE. SHOULD THE INVESTIGATION FIND THAT A CONFLICT OF INTEREST EXISTS AND THE INDIVIDUAL DID NOT DISCLOSE THE CONFLICT, APPROPRIATE DISCIPLINARY MEASURES ARE IMPLEMENTED. THE COMMITTEE IS TO REPORT TO THE BOARD THE RESULTS OF THEIR INVESTIGATION AND ANY ACTIONS TAKEN.

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

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

1) THE FOUNDATION COMPENSATES EXECUTIVES AND STAFF FOR PERFORMANCE, SKILLS AND COMPETENCIES, DEVELOPMENT AND GROWTH, AND EFFECTIVE VISIBLE COMMITMENT TO THE FOUNDATION.

2) THE FOUNDATION'S COMPENSATION SYSTEM MAY INCLUDE A MIXTURE OF BASE SALARY AND RETIREMENT BENEFITS AS WELL AS MEDICAL, DENTAL AND OTHER INSURANCE BENEFITS.

3) THE FOUNDATION'S COMPENSATION SYSTEM INCLUDES PERFORMANCE REVIEWS AND ADJUSTMENTS TO BASE SALARY AND BENEFITS BASED ON CHANGES IN THE MARKETPLACE (SUBJECT TO THE FOUNDATION'S FINANCIAL CONSTRAINTS). ADJUSTMENTS TO 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.

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

4) THE FOUNDATION'S COMPENSATION SYSTEM IS LINKED TO A STRUCTURED PERFORMANCE MANAGEMENT SYSTEM, WITH IDENTIFIABLE GROWTH AND DEVELOPMENT AS WELL AS PROFESSIONAL ACHIEVEMENT GOALS. THE GOALS WILL BE ACCOMPANIED BY IDENTIFICATION OF EFFECTIVE BENCHMARKS FOR MEASURING SUCCESS.

5) THE FOUNDATION'S COMPENSATION SYSTEM SHOULD BE MARKET COMPETITIVE. GENERALLY, THE FOUNDATION BASES COMPENSATION AS CLOSE AS POSSIBLE TO THE APPROPRIATE EXTERNAL MARKETPLACE.

6) IN SETTING COMPENSATION, THE FOUNDATION MAY PERIODICALLY RETAIN THE SERVICES OF A PROFESSIONAL COMPENSATION CONSULTANT TO ASSESS THE REASONABLENESS OF THE COMPENSATION THAT WILL BE PAID TO THE FOUNDATION'S EXECUTIVES IN LIGHT OF THEIR DUTIES, QUALIFICATIONS, PERFORMANCE AND TIME COMMITMENT AND THE REASONABLENESS OF THE RANGES OF COMPENSATION THAT WILL BE PAID TO ALL EMPLOYEES. IN SETTING DIRECTOR AND EXECUTIVE COMPENSATION, THE FOUNDATION FOLLOWS THE FOLLOWING PROCEDURES:

1) OBTAIN ADVANCE APPROVAL - THE BOARD OF DIRECTORS, THE COMPENSATION COMMITTEE, OR A SIMILAR COMMITTEE COMPRISED OF MEMBERS OF THE BOARD OF DIRECTORS (EACH, AN "AUTHORIZED BODY") WILL REVIEW AND APPROVE IN ADVANCE THE COMPENSATION ARRANGEMENTS OF ANY DIRECTOR OR EXECUTIVE OF THE FOUNDATION. NO MEMBER OF THE AUTHORIZED BODY MAY PARTICIPATE IN APPROVING THE COMPENSATION ARRANGEMENT IF SUCH PERSON HAS A CONFLICT OF INTEREST, AS DETERMINED IN ACCORDANCE WITH THE FOUNDATION'S CONFLICT OF INTEREST POLICY.

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

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

OFFERS FROM SIMILAR INSTITUTIONS COMPETING FOR THE SERVICES OF THE DIRECTOR OR EXECUTIVE WHOSE COMPENSATION THE AUTHORIZED BODY IS DISCUSSING.

3) DOCUMENT THE DECISION - THE AUTHORIZED BODY WILL DOCUMENT THE BASIS FOR ITS DETERMINATION CONCURRENTLY WITH MAKING THE DETERMINATION. AT A MINIMUM, THE RECORD OF THE COMPENSATION DECISION WILL INCLUDE: A) THE TERMS OF THE COMPENSATION ARRANGEMENT; B) THE DATE THE COMPENSATION ARRANGEMENT WAS APPROVED; C) THE MEMBERS OF THE AUTHORIZED BODY WHO PARTICIPATED IN DISCUSSING THE COMPENSATION ARRANGEMENT AND THE MEMBERS WHO ULTIMATELY VOTED ON THE ARRANGEMENT; D) THE COMPARABILITY DATA RELIED UPON BY THE AUTHORIZED BODY AND HOW SUCH DATA WAS OBTAINED; AND E) ANY ACTIONS TAKEN WITH RESPECT TO DETERMINATION OF THE COMPENSATION ARRANGEMENT BY ANY MEMBER OF THE AUTHORIZED BODY WHO HAD A CONFLICT OF INTEREST WITH RESPECT TO THE DECISION. IF THE AUTHORIZED BODY DETERMINES THAT REASONABLE COMPENSATION FOR A DIRECTOR OR EXECUTIVE IS HIGHER OR LOWER THAN THE RANGE OF COMPARABILITY DATA REVIEWED, THE AUTHORIZED BODY WILL DOCUMENT THE BASIS FOR ITS DECISION. THE AUTHORIZED BODY WILL DOCUMENT ITS DECISION BY THE LATER OF ITS NEXT MEETING OR 60 DAYS AFTER THE FINAL ACTION BY THE AUTHORIZED BODY ON THE MATTER. WITHIN A REASONABLE TIME THEREAFTER, THE AUTHORIZED BODY WILL REVIEW AND APPROVE THE RECORD AS REASONABLE, ACCURATE AND COMPLETE.

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.

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

CHANGE IN SPLIT INTEREST AGREEMENTS

5,916,553.

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

RECLASSIFICATION OF FUND TYPE CATEGORY

-273,468.

TOTAL TO FORM 990, PART XI, LINE 9

5,643,085.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ACF REAL ESTATE HOLDINGS 1, LLC - 86-0348306 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	R/E HOLDING	ARIZONA	0.	0.	ARIZONA COMMUNITY FOUNDATION
DORRANCE SCHOLARSHIP PROGRAM, LLC - 86-0348306, 2201 E CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	SCHOLARSHIP	ARIZONA	10.	28,392.	ARIZONA COMMUNITY FOUNDATION
CAMP TONOPAH, LLC - 86-0348306 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	R/E HOLDING	ARIZONA	0.	310,000.	ARIZONA COMMUNITY FOUNDATION
DPG01 BASELINE/339 AVE 40, LLC - 86-0348306 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	R/E HOLDING	ARIZONA	0.	330,000.	ARIZONA COMMUNITY FOUNDATION

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) 2020

SEE PART VII FOR CONTINUATIONS

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
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
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
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
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
JANE STARKE BOYD & ALEXANDER BOYD AZ CHARITABLE FOUNDATION - 82-5072568, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ	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
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
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
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

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
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
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
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
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
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
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
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
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
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
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
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

Part II Continuation of Identification of Related Tax-Exempt Organizations

[illegible]

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	0.	489,000.		X	N/A	X		97.00%
CASSIDY CHARITABLE, LP - 86-0899100, 6390 NORTH CATTLE TRACK ROAD, SCOTTSDALE, AZ 85250	INVESTMENT	AZ		EXCLUDED	0.	24,300.		X	N/A	X		99.00%
FTP HOLDINGS, LLC - 86-0950521, P.O. BOX 50342, MESA, AZ 85208	INVESTMENT	AZ		EXCLUDED	0.	234,701.		X	N/A	X		95.00%
LIBERTY INV., LLLP - 86-1001790, 20660 N. 40TH STREET UNIT 2147, PHOENIX, AZ 85050	INVESTMENT	AZ		EXCLUDED	197,221.	676,083.		X	N/A	X		97.00%

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.

[illegible]

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

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

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

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII Supplemental Information

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

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:**NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:**

JANE STARKE BOYD & ALEXANDER BOYD AZ CHARITABLE FOUNDATION

EIN: 82-5072568

2201 EAST CAMELBACK ROAD, SUITE 405B

PHOENIX, AZ 85016

Form **990-W**

(Worksheet)

Department of the Treasury
Internal Revenue Service**Estimated Tax on Unrelated Business Taxable
Income for Tax-Exempt Organizations**

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

OMB No. 1545-0047

2021

- Go to www.irs.gov/Form990W for instructions and the latest information.
► Keep for your records. Do not send to the Internal Revenue Service.

1	Unrelated business taxable income expected in the tax year	1	
2	Tax on the amount on line 1. See instructions for tax computation	2	
3	Alternative minimum tax for trusts. See instructions	3	
4	Total. Add lines 2 and 3	4	
5	Estimated tax credits. See instructions	5	
6	Subtract line 5 from line 4	6	
7	Other taxes. See instructions	7	
8	Total. Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels. See instructions	9	
10a	Subtract line 9 from line 8. Note: If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a	
b	Enter the tax shown on the 2020 return. See instructions. Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	97,460.
c	2021 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	97,480.

		(a)	(b)	(c)	(d)	
11	Installment due dates. See instructions	11	07/15/21	09/15/21	12/15/21	03/15/22
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12	24,370.	24,370.	24,370.	24,370.
13	2020 Overpayment. See instructions	13				
14	Payment due (Subtract line 13 from line 12)	14	24,370.	24,370.	24,370.	24,370.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2021)

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

OMB No. 1545-0047

2020For calendar year 2020 or other tax year beginning **APR 1, 2020**, and ending **MAR 31, 2021**.▶ 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).

Open to Public Inspection for
501(c)(3) Organizations OnlyDepartment of the Treasury
Internal Revenue Service

A <input type="checkbox"/> Check box if address changed.	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.)	D Employer identification number
B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529S		ARIZONA COMMUNITY FOUNDATION	86-0348306
		Number, street, and room or suite no. If a P.O. box, see instructions. 2201 E. CAMELBACK RD., NO. 405B	E Group exemption number (see instructions)
		City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85016	F <input type="checkbox"/> Check box if an amended return.
C Book value of all assets at end of year		927,265,514.	
G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust <input type="checkbox"/> Applicable reinsurance entity			
H Check if filing only to ▶ <input type="checkbox"/> Claim credit from Form 8941 <input type="checkbox"/> Claim a refund shown on Form 2439			
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶ <input type="checkbox"/>			
J Enter the number of attached Schedules A (Form 990-T) ▶ 1			
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name and identifying number of the parent corporation. ▶			
L The books are in care of ▶ KYLA QUINTERO Telephone number ▶ 602-381-1400			

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	465,100.
2 Reserved	2	
3 Add lines 1 and 2	3	465,100.
4 Charitable contributions (see instructions for limitation rules) STMT 1 STMT 2	4	3.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	465,097.
6 Deduction for net operating loss. See instructions	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	465,097.
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	464,097.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	97,460.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	97,460.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2020)

Part III Tax and Payments

1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b	Other credits (see instructions)	1b		
c	General business credit. Attach Form 3800 (see instructions)	1c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e	Total credits. Add lines 1a through 1d	1e		
2	Subtract line 1e from Part II, line 7	2		97,460.
3	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 statement)	3		
4	Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		97,460.
5	2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5		0.
6a	Payments: A 2019 overpayment credited to 2020	6a		
b	2020 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c	Tax deposited with Form 8868	6c		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	6g		
7	Total payments. Add lines 6a through 6g	7		
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		2,254.
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		99,714.
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		
11	Enter the amount of line 10 you want: Credited to 2021 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

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

	Yes	No
1 At any time during the 2020 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		X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$		
4a Did the organization change its method of accounting? (see instructions)		X
b If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

Part V Supplemental Information

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

Sign Here	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.				
	Signature of officer	Date	CFO Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	COLETTE KAMPS, CPA	COLETTE KAMPS, CPA	02/10/22		P00367616
	Firm's name HENRY & HORNE, LLP	Firm's EIN 86-0133881			
	Firm's address 2055 E WARNER ROAD, SUITE 101 TEMPE, AZ 85284			Phone no. 480-839-4900	

Form 990-T (2020)

FORM 990-T

CONTRIBUTIONS

STATEMENT 1

DESCRIPTION/KIND OF PROPERTY

METHOD USED TO DETERMINE FMV

AMOUNT

CHARITABLE CONTRIBUTIONS -
FARNAM REALTY, INC.

N/A

3.

TOTAL TO FORM 990-T, PART I, LINE 4

3.

Public Copy

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 2

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT
QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
FOR TAX YEAR 2015
FOR TAX YEAR 2016
FOR TAX YEAR 2017
FOR TAX YEAR 2018
FOR TAX YEAR 2019

TOTAL CARRYOVER

TOTAL CURRENT YEAR 10% CONTRIBUTIONS

3

TOTAL CONTRIBUTIONS AVAILABLE

3

TAXABLE INCOME LIMITATION AS ADJUSTED

46,410

EXCESS CONTRIBUTIONS

0

EXCESS 100% CONTRIBUTIONS

0

TOTAL EXCESS CONTRIBUTIONS

0

ALLOWABLE CONTRIBUTIONS DEDUCTION

3

TOTAL CONTRIBUTION DEDUCTION

3

SCHEDULE A
(Form 990-T)

Department of the Treasury
Internal Revenue Service

Unrelated Business Taxable Income
From an Unrelated Trade or Business

▶ 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).

ENTITY 1

OMB No. 1545-0047

2020

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

A Name of the organization ARIZONA COMMUNITY FOUNDATION	B Employer identification number 86-0348306
C Unrelated business activity code (see instructions) ▶ 523000	D Sequence: 1 of 1

E Describe the unrelated trade or business ▶ **PASS THROUGH INVESTMENTS**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			
b Less returns and allowances c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	4a 0.		
b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 3 STATEMENT 4	5 607,709.		607,709.
6 Rent income (Part IV)	6		
7 Unrelated debt-financed income (Part V)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10 Exploited exempt activity income (Part VIII)	10		
11 Advertising income (Part IX)	11		
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 607,709.		607,709.

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

1 Compensation of officers, directors, and trustees (Part X)	1	
2 Salaries and wages	2	
3 Repairs and maintenance	3	
4 Bad debts	4	
5 Interest (attach statement) (see instructions)	5	
6 Taxes and licenses	6	
7 Depreciation (attach Form 4562) (see instructions)	7	
8 Less depreciation claimed in Part III and elsewhere on return	8a	8b
9 Depletion	9	
10 Contributions to deferred compensation plans	10	
11 Employee benefit programs	11	
12 Excess exempt expenses (Part VIII)	12	
13 Excess readership costs (Part IX)	13	
14 Other deductions (attach statement)	14	
15 Total deductions. Add lines 1 through 14	15	0.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16	607,709.
17 Deduction for net operating loss (see instructions) STATEMENT 5	17	142,609.
18 Unrelated business taxable income. Subtract line 17 from line 16	18	465,100.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

Part III Cost of Goods Sold

Enter method of inventory valuation ▶

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

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1	Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions)				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Rent received or accrued	A	B	C	D
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)				
c	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)	0.			
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)	0.			

Part V Unrelated Debt-Financed Income (see instructions)

1	Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions)				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Gross income from or allocable to debt-financed property	A	B	C	D
3	Deductions directly connected with or allocable to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	0.			
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	0.			
11	Total dividends-received deductions included in line 10	0.			

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			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	
(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 Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Totals			0.	0.

Part VII 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 statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
	Add amounts in column 2. Enter here and on Part I, line 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals	0.			0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity:		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Schedule A (Form 990-T) 2020

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income				
Add columns A through D. Enter here and on Part I, line 11, column (A)				0.
a				
3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)				0.
4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8				
5 Readership costs				
6 Circulation income				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7				
a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13				0.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

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

Part XI Supplemental Information (see instructions)

FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 3

DESCRIPTION	NET INCOME OR (LOSS)
ATEL CAPITAL EQUIPMENT FUND X LLC - ORDINARY BUSINESS INCOME (LOSS)	1,555.
LEGACY VENTURE VIII LLC - ORDINARY BUSINESS INCOME (LOSS)	-187.
MONROE CAPITAL PRIVATE CREDIT FUND III LP - ORDINARY BUSINESS INCOME (LOSS)	570,522.
NEW MOUNTAIN PARTNERS V (AIV-A) LP - ORDINARY BUSINESS INCOME (LOSS)	62,939.
NEW MOUNTAIN PARTNERS V (AIV-B) LP - ORDINARY BUSINESS INCOME (LOSS)	-20,039.
NEW MOUNTAIN PARTNERS V (AIV-C) LP - ORDINARY BUSINESS INCOME (LOSS)	21,691.
NEW MOUNTAIN PARTNERS V (AIV-D) LP - ORDINARY BUSINESS INCOME (LOSS)	-16,266.
NEW MOUNTAIN PARTNERS V (AIV-E), LP - ORDINARY BUSINESS INCOME (LOSS)	-20,466.
NEW MOUNTAIN PARTNERS V (AIV-F) LP - ORDINARY BUSINESS INCOME (LOSS)	-21,552.
NEW MOUNTAIN PARTNERS VI DIRECT AGGREGATOR LP - ESTIMATE - ORDINARY BUSINESS	-1,330.
NEW MOUNTAIN PARTNERS VI LP - ORDINARY BUSINESS INCOME (LOSS)	-354.
OAKTREE PRINCIPAL FUND V AIF (DELAWARE) LP - ORDINARY BUSINESS INCOME (LOSS)	6,949.
OAKTREE OPPORTUNITIES FUND X AIF (CAYMAN) LP - ORDINARY BUSINESS INCOME (LOS	-84,802.
OAKTREE OPPORTUNITIES FUND XB AIF (CAYMAN) LP - ORDINARY BUSINESS INCOME (LO	31,871.
OAKTREE OPPORTUNITIES FUND XB AIF (DELAWARE) LP - ORDINARY BUSINESS INCOME (-665.
OAKTREE OPPORTUNITIES FUND XB LP - ORDINARY BUSINESS INCOME (LOSS)	83,557.
SIGULER GUFF DISTRESSED OPPORTUNITIES FUND III LP - ORDINARY BUSINESS INCOME	145.
SIGULER GUFF DISTRESSED OPPORTUNITIES FUND IV LP - ORDINARY BUSINESS INCOME	351.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	613,919.

FORM 990-T (A)

INCOME (LOSS) FROM S CORPORATIONS

STATEMENT 4

DESCRIPTION	NET INCOME OR (LOSS)
ALLIANCEBERNSTEIN HOLDING LP - ORDINARY BUSINESS INCOME (LOSS)	1,491.
CEDAR FAIR LP - ORDINARY BUSINESS INCOME (LOSS)	-552.
COMPASS DIVERSIFIED HOLDINGS - SERIES B PREFERRED - ORDINARY BUSINESS INCOME	612.
ENERGY TRANSFER LP - ORDINARY BUSINESS INCOME (LOSS)	-1,458.
ENTERPRISE PRODUCTS PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS)	-1,856.
NGL ENERGY PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS)	-783.
SUBURAN PROPANE PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS)	-1,686.
SUMMIT MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS)	-334.
SUNCO LP - ORDINARY BUSINESS INCOME (LOSS)	-1,544.
FARNAM REALTY, INC. - ORDINARY BUSINESS INCOME (LOSS)	5.
FARNAM REALTY, INC. - NET RENTAL REAL ESTATE INCOME	-120.
FARNAM REALTY, INC. - DIVIDEND INCOME	15.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-6,210.

FORM 990-T (A)

POST 2017 NOL SCHEDULE

STATEMENT 5

PRIOR YEAR POST 2017 NOL	NOL DEDUCTION	CARRYFORWARD OF POST 2017 NOL
142,609.	142,609.	0.

SCHEDULE D
(Form 1120)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.**
▶ **Go to www.irs.gov/Form1120 for instructions and the latest information.**

OMB No. 1545-0123

2020

Name

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				-4.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	-4.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				-7.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	-7.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	0.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

2020

Attachment
Sequence No. **12A**

► Go to www.irs.gov/Form8949 for instructions and the latest information.

Name(s) shown on return

Social security number or taxpayer identification no.

86-0348306

ARIZONA COMMUNITY FOUNDATION

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (C) Short-term transactions not reported to you on Form 1099-B

[illegible]

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

86-0348306

ARIZONA COMMUNITY FOUNDATION

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Part II Long-Term.

see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (F) Long-term transactions not reported to you on Form 1099-B

[illegible]

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

SCHEDULE D
(Form 1120)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.**
▶ **Go to www.irs.gov/Form1120 for instructions and the latest information.**

OMB No. 1545-0123

2020

Name

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				-4.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	-4.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				-7.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	-7.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	0.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

2020

Attachment Sequence No. **12A**

► Go to www.irs.gov/Form8949 for instructions and the latest information.

Name(s) shown on return

Social security number or taxpayer identification no.

86-0348306

ARIZONA COMMUNITY FOUNDATION

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (C) Short-term transactions not reported to you on Form 1099-B

[illegible]

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

86-0348306

ARIZONA COMMUNITY FOUNDATION

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (F) Long-term transactions not reported to you on Form 1099-B

[illegible]

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

FORM 990-T
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

[illegible]

* Date of estimated tax payment, withholding credit date or installment due date.

Underpayment of Estimated Tax by Corporations

OMB No. 1545-0123

▶ Attach to the corporation's tax return. **FORM 990-T**

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

2020

Name ARIZONA COMMUNITY FOUNDATION	Employer identification number 86-0348306
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)	1	97,460.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c Credit for federal tax paid on fuels (see instructions)	2c	
d Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	97,460.
4 Enter the tax shown on the corporation's 2019 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	97,460.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☐ The corporation is using the annualized income installment method.
- 8 ☐ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year. Filers with installments due on or after April 1, 2020, and before July 15, 2020, see instructions	9	07/15/20	09/15/20	12/15/20	03/15/21
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	24,365.	24,365.	24,365.	24,365.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11				
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12				
13 Add lines 11 and 12	13				
14 Add amounts on lines 16 and 17 of the preceding column	14		24,365.	48,730.	73,095.
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	0.	0.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		24,365.	48,730.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17	24,365.	24,365.	24,365.	24,365.
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2020)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2020 and before 7/1/2020	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 5\% (0.05)}{366}$	22	\$	\$	\$
23 Number of days on line 20 after 6/30/2020 and before 10/1/2020	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{366}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2020 and before 1/1/2021	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{366}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2020 and before 4/1/2021	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2021 and before 7/1/2021	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2021 and before 10/1/2021	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2021 and before 1/1/2022	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2021 and before 3/16/2022	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38	\$ 2,254.		

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

**FORM 990-T
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET**

Name(s) ARIZONA COMMUNITY FOUNDATION					Identifying Number 86-0348306
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
07/15/20	24,365.	24,365.	62	.000081967	124.
09/15/20	24,365.	48,730.	91	.000081967	363.
12/15/20	24,365.	73,095.	16	.000081967	96.
12/31/20	0.	73,095.	74	.000082192	445.
03/15/21	24,365.	97,460.	153	.000082192	1,226.
Penalty Due (Sum of Column F).					2,254.

* Date of estimated tax payment, withholding credit date or installment due date.

Form

8865Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

▶ **Attach to your tax return.**

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2020, and ending **MAR 31**, 2021

OMB No. 1545-1668

2020Attachment
Sequence No. **865**

Name of person filing this return

ARIZONA COMMUNITY FOUNDATION

Filer's identification number

86-0348306

Filer's address (if you aren't filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2020, and ending **MAR 31**, 2021**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form. See instructions ☐**F** Information about certain other partners (see instructions)

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

G1 Name and address of foreign partnership**FIR TREE INTERNATIONAL VALUE FUND****(USTE), L.P.****89 NEXUS WAY****CAMANA WAY, GRAND CAYMAN CAYMAN ISLANDS KY1-1****2(a)** EIN (if any)**98-1074179****2(b)** Reference ID number**3** Country under whose laws organized**CAYMAN ISLANDS**

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instructions)
10/04/2012	CAYMAN ISLANDS		523900	DOLLAR	

H Provide the following information for the foreign partnership's tax year:**1** Name, address, and identification number of agent (if any) in the United States**2** Check if the foreign partnership must file:☐ Form 1042☐ Form 8804☒ Form 1065

Service Center where Form 1065 is filed:

3 Name and address of foreign partnership's agent in country of organization, if any**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

▶ ☐ Yes ☐ No

▶ \$

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?▶ ☐ Yes ☒ No**7** Were any special allocations made by the foreign partnership?▶ ☐ Yes ☒ No**8** Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions**9** How is this partnership classified under the law of the country in which it's organized?▶ **EXEMPT LTD PARTNER****10 a** Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b▶ ☐ Yes ☐ No**b** If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1(b)(5)(ii)?▶ ☐ Yes ☐ No**11** Does this partnership meet both of the following requirements?

1. The partnership's total receipts for the tax year were less than \$250,000.

2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.

If "Yes," don't complete Schedules L, M-1, and M-2.

▶ ☐ Yes ☐ No**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c** If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d** If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No
- 15 a** Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regs. 1.707-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions ☐ Yes ☐ No
- b** Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment ☐ Yes ☐ No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.	
	▶ _____ Signature of general partner or limited liability company member	▶ _____ Date
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	Firm's name ▶ _____	Firm's EIN ▶ _____
	Firm's address ▶ _____	Phone no. _____
	Date	Check <input type="checkbox"/> if self-employed PTIN

Schedule A	Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box b , enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.															
	a <input checked="" type="checkbox"/> Owns a direct interest b <input type="checkbox"/> Owns a constructive interest															
	<table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th style="width: 30%;">Name</th><th style="width: 30%;">Address</th><th style="width: 20%;">Identification number (if any)</th><th style="width: 10%;">Check if foreign person</th><th style="width: 10%;">Check if direct partner</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>	Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner										
Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner												

Schedule A-1	Certain Partners of Foreign Partnership (see instructions)												
	<table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th style="width: 30%;">Name</th><th style="width: 30%;">Address</th><th style="width: 20%;">Identification number (if any)</th><th style="width: 10%;">Check if foreign person</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>	Name	Address	Identification number (if any)	Check if foreign person								
Name	Address	Identification number (if any)	Check if foreign person										

Schedule A-2	Foreign Partners of Section 721(c) Partnership (see instructions)											
	Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest						
						<table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th style="width: 50%;">Capital</th><th style="width: 50%;">Profits</th></tr></thead><tbody><tr><td style="text-align: center;">%</td><td style="text-align: center;">%</td></tr><tr><td style="text-align: center;">%</td><td style="text-align: center;">%</td></tr></tbody></table>	Capital	Profits	%	%	%	%
Capital	Profits											
%	%											
%	%											

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

Schedule A-3	Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.				
	STATEMENT 6 ^{Name}	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

SCHEDULE O
(Form 8865)

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

Transfer of Property to a Foreign Partnership
(Under Section 6038B)

▶ **Attach to Form 8865. See the Instructions for Form 8865.**
▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor ARIZONA COMMUNITY FOUNDATION		Filer's identifying number 86-0348306	
Name of foreign partnership FIR TREE INTERNATIONAL VALUE FUND (USTE), L.P.		EIN (if any) 98-1074179	Reference ID number (see instr)
1 a Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14))? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? <input type="checkbox"/> Yes <input type="checkbox"/> No			
2 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? <input type="checkbox"/> Yes <input type="checkbox"/> No			

Part I Transfers Reportable Under Section 6038B							
Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash			3,070.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			3,070.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer	%	(b) After the transfer	%
---	---	------------------------	---

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B							
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	-------	---

Form **8865**Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**▶ Attach to your tax return.
▶ Go to www.irs.gov/Form8865 for instructions and the latest information.

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2020, and ending **MAR 31**, 2021

OMB No. 1545-1668

2020Attachment
Sequence No. **865**

Name of person filing this return

ARIZONA COMMUNITY FOUNDATION

Filer's identification number

86-0348306

Filer's address (if you aren't filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2020, and ending **MAR 31**, 2021**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form. See instructions ☐**F** Information about certain other partners (see instructions)

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

G1 Name and address of foreign partnership**OAKTREE OPPORTUNITIES FUND X, L.P.****333 SOUTH GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****2(a)** EIN (if any)**98-1179527****2(b)** Reference ID number**3** Country under whose laws organized**CAYMAN ISLANDS**

4 Date of organization 06/09/2014	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 523900	7 Principal business activity INVESTING	8a Functional currency USD	8b Exchange rate (see instructions)
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H Provide the following information for the foreign partnership's tax year:**1** Name, address, and identification number of agent (if any) in the United States**OAKTREE CAPITAL MANAGEMENT, L.P.
333 S. GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065

Service Center where Form 1065 is filed:

3 Name and address of foreign partnership's agent in country of organization, if any**WALKERS CORPORATE SERVICES LIMITED
27 HOSPITAL RD.
GEORGETOWN, GRAND CAYMAN CAYMAN ISLANDS****4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**OAKTREE CAPITAL MANAGEMENT, L.P.
333 S. GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

▶ ☐ Yes ☐ No

▶ \$

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?▶ ☐ Yes ☐ No**7** Were any special allocations made by the foreign partnership?▶ ☐ Yes ☒ No**8** Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions**9** How is this partnership classified under the law of the country in which it's organized?▶ **EXEMPT LTD PARTNER****10 a** Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b▶ ☐ Yes ☐ No**b** If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1(b)(5)(ii)?▶ ☐ Yes ☐ No**11** Does this partnership meet both of the following requirements?

1. The partnership's total receipts for the tax year were less than \$250,000.

2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.

If "Yes," don't complete Schedules L, M-1, and M-2.

▶ ☐ Yes ☐ No**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c** If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d** If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No
- 15 a** Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regs. 1.707-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions ☐ Yes ☐ No
- b** Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment ☐ Yes ☐ No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.			
	<div style="display: flex; justify-content: space-between;"> <div>▶ _____ Signature of general partner or limited liability company member</div> <div>▶ _____ Date</div> </div>			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Firm's name ▶ _____			Firm's EIN ▶ _____
	Firm's address ▶ _____			Phone no. _____

Schedule A **Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a ☐ Owns a direct interest **b** ☐ Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 **Certain Partners of Foreign Partnership** (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 **Foreign Partners of Section 721(c) Partnership** (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	
				<input type="checkbox"/>	%	

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

Schedule A-3 **Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

STATEMENT 7 ^{Name}	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**SCHEDULE O
(Form 8865)**(Rev. December 2018)
Department of the Treasury
Internal Revenue Service**Transfer of Property to a Foreign Partnership
(Under Section 6038B)****▶ Attach to Form 8865. See the Instructions for Form 8865.
▶ Go to www.irs.gov/Form8865 for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor ARIZONA COMMUNITY FOUNDATION		Filer's identifying number 86-0348306	
Name of foreign partnership OAKTREE OPPORTUNITIES FUND X, L.P	EIN (if any) 98-1179527	Reference ID number (see instr)	

- 1 a** Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14))? See instructions ☐ Yes ☐ No
- b** If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? ☐ Yes ☐ No
- 2** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash							
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals							

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer % (b) After the transfer %

Supplemental Information Required To Be Reported (see instructions):**Part II Dispositions Reportable Under Section 6038B**

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

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

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

Schedule O (Form 8865) 12-2018

Form

8865Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

► **Go to www.irs.gov/Form8865 for instructions and the latest information.**

► **Attach to your tax return.**

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2020, and ending **MAR 31**, 2021

OMB No. 1545-1668

2020Attachment
Sequence No. **865**

Name of person filing this return

ARIZONA COMMUNITY FOUNDATION

Filer's identification number

86-0348306

Filer's address (if you aren't filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2020, and ending **MAR 31**, 2021**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form. See instructions ☐**F** Information about certain other partners (see instructions)

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

G1 Name and address of foreign partnership**OAKTREE OPPORTUNITIES FUND X AIF, L.P.****333 SOUTH GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****2(a)** EIN (if any)**98-1208070****2(b)** Reference ID number**3** Country under whose laws organized**CAYMAN ISLANDS**

4 Date of organization 11/13/2014	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 523900	7 Principal business activity INVESTING	8a Functional currency USD	8b Exchange rate (see instructions)
--	---	---	--	---	--

H Provide the following information for the foreign partnership's tax year:**1** Name, address, and identification number of agent (if any) in the United States**OAKTREE CAPITAL MANAGEMENT, L.P.
333 S. GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065

Service Center where Form 1065 is filed:

3 Name and address of foreign partnership's agent in country of organization, if any**WALKERS CORPORATE SERVICES LIMITED
27 HOSPITAL RD.
GEORGETOWN, GRAND CAYMAN CAYMAN ISLANDS****4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**OAKTREE CAPITAL MANAGEMENT, L.P.
333 S. GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

► ☐ Yes ☐ No

► \$

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?► ☐ Yes ☐ No**7** Were any special allocations made by the foreign partnership?► ☒ Yes ☐ No**8** Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions**9** How is this partnership classified under the law of the country in which it's organized?► **EXEMPT LTD PARTNER****10 a** Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b► ☐ Yes ☐ No**b** If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1(b)(5)(ii)?► ☐ Yes ☐ No**11** Does this partnership meet both of the following requirements?

- The partnership's total receipts for the tax year were less than \$250,000.
 - The value of the partnership's total assets at the end of the tax year was less than \$1 million.
- If "Yes," don't complete Schedules L, M-1, and M-2.

► ☐ Yes ☐ No**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c** If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d** If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No
- 15 a** Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regs. 1.707-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions ☐ Yes ☐ No
- b** Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment ☐ Yes ☐ No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.			
▶	Signature of general partner or limited liability company member			▶
Print/Type preparer's name		Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
Firm's name ▶		Firm's EIN ▶		
Firm's address ▶		Phone no.		
PTIN				

Schedule A **Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a <input type="checkbox"/> Owns a direct interest		b <input type="checkbox"/> Owns a constructive interest		
Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)				
Name	Address	Identification number (if any)	Check if foreign person	

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)					Percentage interest	
Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

Schedule A-3 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.				
STATEMENT 8 ^{Name}	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**SCHEDULE O
(Form 8865)**(Rev. December 2018)
Department of the Treasury
Internal Revenue Service**Transfer of Property to a Foreign Partnership
(Under Section 6038B)****► Attach to Form 8865. See the Instructions for Form 8865.
► Go to www.irs.gov/Form8865 for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor ARIZONA COMMUNITY FOUNDATION		Filer's identifying number 86-0348306
Name of foreign partnership OAKTREE OPPORTUNITIES FUND X AIF,	EIN (if any) 98-1208070	Reference ID number (see instr)

- 1 a** Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14))? See instructions ☐ Yes ☐ No
- b** If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? ☐ Yes ☐ No
- 2** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash			185,144.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			185,144.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer % (b) After the transfer %

Supplemental Information Required To Be Reported (see instructions):**Part II Dispositions Reportable Under Section 6038B**

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

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

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

Schedule O (Form 8865) 12-2018

Form

8865Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

► **Go to www.irs.gov/Form8865 for instructions and the latest information.**

► **Attach to your tax return.**

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2020, and ending **MAR 31**, 2021

OMB No. 1545-1668

2020Attachment
Sequence No. **865**

Name of person filing this return

ARIZONA COMMUNITY FOUNDATION

Filer's identification number

86-0348306

Filer's address (if you aren't filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2020, and ending **MAR 31**, 2021**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form. See instructions ☐**F** Information about certain other partners (see instructions)

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

G1 Name and address of foreign partnership**OAKTREE OPPORTUNITIES FUND XB, L.P.****333 SOUTH GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****2(a)** EIN (if any)**98-1187852****2(b)** Reference ID number**3** Country under whose laws organized**CAYMAN ISLANDS**

4 Date of organization 06/01/2018	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 523900	7 Principal business activity INVESTING	8a Functional currency USD	8b Exchange rate (see instructions)
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H Provide the following information for the foreign partnership's tax year:**1** Name, address, and identification number of agent (if any) in the United States**OAKTREE CAPITAL MANAGEMENT, L.P.
333 S. GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065

Service Center where Form 1065 is filed:

3 Name and address of foreign partnership's agent in country of organization, if any**WALKERS CORPORATE SERVICES LIMITED
27 HOSPITAL RD.
GEORGETOWN, GRAND CAYMAN CAYMAN ISLANDS****4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**OAKTREE CAPITAL MANAGEMENT, L.P.
333 S. GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

► ☐ Yes ☐ No

► \$

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?► ☐ Yes ☐ No**7** Were any special allocations made by the foreign partnership?► ☒ Yes ☐ No**8** Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions**9** How is this partnership classified under the law of the country in which it's organized?► **EXEMPT LTD PARTNER****10 a** Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b► ☐ Yes ☐ No**b** If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1(b)(5)(ii)?► ☐ Yes ☐ No**11** Does this partnership meet both of the following requirements?

- The partnership's total receipts for the tax year were less than \$250,000.
 - The value of the partnership's total assets at the end of the tax year was less than \$1 million.
- If "Yes," don't complete Schedules L, M-1, and M-2.

► ☐ Yes ☐ No**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c** If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d** If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No
- 15 a** Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regs. 1.707-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions ☐ Yes ☐ No
- b** Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment ☐ Yes ☐ No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.			
	▶ _____ Signature of general partner or limited liability company member	▶ _____ Date		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	Firm's name ▶	Firm's EIN ▶		
	Firm's address ▶	Phone no.		

Schedule A **Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a ☐ Owns a direct interest **b** ☐ Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 **Certain Partners of Foreign Partnership** (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 **Foreign Partners of Section 721(c) Partnership** (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

Schedule A-3 **Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

STATEMENT 9 ^{Name}	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Form 8865 (2020)

**SCHEDULE O
(Form 8865)**(Rev. December 2018)
Department of the Treasury
Internal Revenue Service**Transfer of Property to a Foreign Partnership
(Under Section 6038B)****▶ Attach to Form 8865. See the Instructions for Form 8865.
▶ Go to www.irs.gov/Form8865 for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor ARIZONA COMMUNITY FOUNDATION		Filer's identifying number 86-0348306
Name of foreign partnership OAKTREE OPPORTUNITIES FUND XB, L.	EIN (if any) 98-1187852	Reference ID number (see instr)

- 1 a** Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14))? See instructions ☐ Yes ☐ No
- b** If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? ☐ Yes ☐ No
- 2** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash			1,732,304.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			1,732,304.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer % (b) After the transfer %

Supplemental Information Required To Be Reported (see instructions):**Part II Dispositions Reportable Under Section 6038B**

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

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

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

Schedule O (Form 8865) 12-2018

Form **8865**Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2020, and ending **MAR 31**, 2021

OMB No. 1545-1668

2020Attachment
Sequence No. **865**

Name of person filing this return

ARIZONA COMMUNITY FOUNDATION

Filer's identification number

86-0348306

Filer's address (if you aren't filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2020, and ending **MAR 31**, 2021**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form. See instructions ☐**F** Information about certain other partners (see instructions)

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

G1 Name and address of foreign partnership**OAKTREE OPPORTUNITIES FUND XB AIF, L.P.****333 SOUTH GRAND AVENUE, 28TH FLOOR****LOS ANGELES, CA 90071****2(a)** EIN (if any)**98-1208442****2(b)** Reference ID number**3** Country under whose laws organized**CAYMAN ISLANDS**

4 Date of organization 09/01/2018	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 523900	7 Principal business activity INVESTING	8a Functional currency USD	8b Exchange rate (see instructions)
--	---	---	--	---	--

H Provide the following information for the foreign partnership's tax year:**1** Name, address, and identification number of agent (if any) in the United States**OAKTREE CAPITAL MANAGEMENT, L.P.****333 S. GRAND AVENUE, 28TH FLOOR****LOS ANGELES, CA 90071****2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065

Service Center where Form 1065 is filed:

3 Name and address of foreign partnership's agent in country of organization, if any**WALKERS CORPORATE SERVICES LIMITED****27 HOSPITAL RD.****GEORGETOWN, GRAND CAYMAN CAYMAN ISLANDS****4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**OAKTREE CAPITAL MANAGEMENT, L.P.****333 S. GRAND AVENUE, 28TH FLOOR****LOS ANGELES, CA 90071****5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

▶ ☐ Yes ☐ No

▶ \$

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?▶ ☐ Yes ☐ No**7** Were any special allocations made by the foreign partnership?▶ ☒ Yes ☐ No**8** Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities

(FDEs) and Foreign Branches (FBs), attached to this return. See instructions

9 How is this partnership classified under the law of the country in which it's organized?▶ **EXEMPT LTD PARTNER****10 a** Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b▶ ☐ Yes ☐ No**b** If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1(b)(5)(ii)?▶ ☐ Yes ☐ No**11** Does this partnership meet both of the following requirements?

1. The partnership's total receipts for the tax year were less than \$250,000.

2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.

If "Yes," don't complete Schedules L, M-1, and M-2.

▶ ☐ Yes ☐ No**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c** If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d** If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No
- 15 a** Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regs. 1.707-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions ☐ Yes ☐ No
- b** Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment ☐ Yes ☐ No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.	
▶	Signature of general partner or limited liability company member	▶
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	Firm's name ▶	Firm's EIN ▶
	Firm's address ▶	Phone no.
Date		Check <input type="checkbox"/> if self-employed PTIN

Schedule A	Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box b , enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.			
a <input type="checkbox"/> Owns a direct interest b <input type="checkbox"/> Owns a constructive interest				
Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1	Certain Partners of Foreign Partnership (see instructions)			
Name	Address	Identification number (if any)	Check if foreign person	

Schedule A-2	Foreign Partners of Section 721(c) Partnership (see instructions)					
					Percentage interest	
Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

Schedule A-3	Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.				
STATEMENT 10 <small>Name</small>	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership	

**SCHEDULE O
(Form 8865)**(Rev. December 2018)
Department of the Treasury
Internal Revenue Service**Transfer of Property to a Foreign Partnership
(Under Section 6038B)****▶ Attach to Form 8865. See the Instructions for Form 8865.
▶ Go to www.irs.gov/Form8865 for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor ARIZONA COMMUNITY FOUNDATION		Filer's identifying number 86-0348306
Name of foreign partnership OAKTREE OPPORTUNITIES FUND XB AIF	EIN (if any) 98-1208442	Reference ID number (see instr)

- 1 a** Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14))? See instructions ☐ Yes ☐ No
- b** If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? ☐ Yes ☐ No
- 2** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash			156,248.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			156,248.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer % (b) After the transfer %

Supplemental Information Required To Be Reported (see instructions):**Part II Dispositions Reportable Under Section 6038B**

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

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

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

Schedule O (Form 8865) 12-2018

Form **8865**Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2020, and ending **MAR 31**, 2021

OMB No. 1545-1668

2020Attachment
Sequence No. **865**

Name of person filing this return

ARIZONA COMMUNITY FOUNDATION

Filer's identification number

86-0348306

Filer's address (if you aren't filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2020, and ending **MAR 31**, 2021**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form. See instructions ☐**F** Information about certain other partners (see instructions)

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

G1 Name and address of foreign partnership**OAKTREE PRINCIPAL FUND V, L.P.****333 SOUTH GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****2(a)** EIN (if any)**98-0599574****2(b)** Reference ID number**3** Country under whose laws organized**CAYMAN ISLANDS**

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

H Provide the following information for the foreign partnership's tax year:**1** Name, address, and identification number of agent (if any) in the United States**OAKTREE CAPITAL MANAGEMENT, L.P.
333 S. GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065

Service Center where Form 1065 is filed:

3 Name and address of foreign partnership's agent in country of organization, if any**WALKER SPV LIMITED
27 HOSPITAL RD.
GEORGETOWN, GRAND CAYMAN CAYMAN ISLANDS****4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**OAKTREE CAPITAL MANAGEMENT, L.P.
333 S. GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

▶ ☐ Yes ☐ No

▶ \$

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?▶ ☐ Yes ☐ No**7** Were any special allocations made by the foreign partnership?▶ ☒ Yes ☐ No**8** Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions**9** How is this partnership classified under the law of the country in which it's organized?▶ **EXEMPT LTD PARTNER****10 a** Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b▶ ☐ Yes ☐ No**b** If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1(b)(5)(ii)?▶ ☐ Yes ☐ No**11** Does this partnership meet both of the following requirements?

1. The partnership's total receipts for the tax year were less than \$250,000.

2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.

If "Yes," don't complete Schedules L, M-1, and M-2.

▶ ☐ Yes ☐ No**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ☐ Yes ☐ No
- c** If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ☐ Yes ☐ No
- d** If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ☐ Yes ☐ No
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ☐ Yes ☐ No
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No
- 15 a** Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regs. 1.707-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions ☐ Yes ☐ No
- b** Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment ☐ Yes ☐ No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.		
	Signature of general partner or limited liability company member		Date
	Print/Type preparer's name	Preparer's signature	Date
	Firm's name	Firm's EIN	Phone no.

Schedule A **Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a ☐ Owns a direct interest **b** ☐ Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 **Certain Partners of Foreign Partnership** (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 **Foreign Partners of Section 721(c) Partnership** (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

Schedule A-3 **Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

STATEMENT 11	Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**SCHEDULE O
(Form 8865)**(Rev. December 2018)
Department of the Treasury
Internal Revenue Service**Transfer of Property to a Foreign Partnership
(Under Section 6038B)****▶ Attach to Form 8865. See the Instructions for Form 8865.
▶ Go to www.irs.gov/Form8865 for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor ARIZONA COMMUNITY FOUNDATION		Filer's identifying number 86-0348306	
Name of foreign partnership OAKTREE PRINCIPAL FUND V, L.P.	EIN (if any) 98-0599574	Reference ID number (see instr)	

- 1 a** Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14))? See instructions ☐ Yes ☐ No
- b** If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? ☐ Yes ☐ No
- 2** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash			1,078.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			1,078.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer % (b) After the transfer %

Supplemental Information Required To Be Reported (see instructions):**Part II Dispositions Reportable Under Section 6038B**

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

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

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

Schedule O (Form 8865) 12-2018

Form

8865Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

► **Go to www.irs.gov/Form8865 for instructions and the latest information.**

► **Attach to your tax return.**

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2020, and ending **MAR 31**, 2021

OMB No. 1545-1668

2020Attachment
Sequence No. **865**

Name of person filing this return

ARIZONA COMMUNITY FOUNDATION

Filer's identification number

86-0348306

Filer's address (if you aren't filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2020, and ending **MAR 31**, 2021**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form. See instructions ☐**F** Information about certain other partners (see instructions)

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

G1 Name and address of foreign partnership**OAKTREE REAL ESTATE OPPORTUNITES FUND VI****333 SOUTH GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****2(a)** EIN (if any)**98-1155983****2(b)** Reference ID number**3** Country under whose laws organized**CAYMAN ISLANDS**

4 Date of organization 02/06/2014	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 523900	7 Principal business activity INVESTING	8a Functional currency USD	8b Exchange rate (see instructions)
--	---	---	--	---	--

H Provide the following information for the foreign partnership's tax year:**1** Name, address, and identification number of agent (if any) in the United States**OAKTREE CAPITAL MANAGEMENT, L.P.
333 S. GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065

Service Center where Form 1065 is filed:

3 Name and address of foreign partnership's agent in country of organization, if any**WALKERS CORPORATE SERVICES LIMITED
27 HOSPITAL RD.
GEORGETOWN, GRAND CAYMAN CAYMAN ISLANDS****4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**OAKTREE CAPITAL MANAGEMENT, L.P.
333 S. GRAND AVENUE, 28TH FLOOR
LOS ANGELES, CA 90071****5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

► ☐ Yes ☐ No

\$

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?► ☐ Yes ☐ No**7** Were any special allocations made by the foreign partnership?► ☒ Yes ☐ No**8** Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities

(FDEs) and Foreign Branches (FBs), attached to this return. See instructions

9 How is this partnership classified under the law of the country in which it's organized?► **EXEMPT LTD PARTNER****10 a** Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b► ☐ Yes ☐ No**b** If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1(b)(5)(ii)?► ☐ Yes ☐ No**11** Does this partnership meet both of the following requirements?

1. The partnership's total receipts for the tax year were less than \$250,000.

2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.

If "Yes," don't complete Schedules L, M-1, and M-2.

► ☐ Yes ☐ No**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c** If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d** If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No
- 15 a** Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regs. 1.707-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions ☐ Yes ☐ No
- b** Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment ☐ Yes ☐ No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.			
	<div style="display: flex; align-items: center;"> <div style="flex: 1;">▶ _____</div> <div style="flex: 1; text-align: right;">▶ _____</div> </div>			Date
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Firm's name ▶ _____			PTIN
	Firm's address ▶ _____			Firm's EIN ▶ _____
				Phone no. _____

Schedule A **Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a ☐ Owns a direct interest **b** ☐ Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 **Certain Partners of Foreign Partnership** (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 **Foreign Partners of Section 721(c) Partnership** (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

Schedule A-3 **Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

STATEMENT 12 <small>Name</small>	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Form 8865 (2020)

**SCHEDULE O
(Form 8865)**(Rev. December 2018)
Department of the Treasury
Internal Revenue Service**Transfer of Property to a Foreign Partnership
(Under Section 6038B)****▶ Attach to Form 8865. See the Instructions for Form 8865.
▶ Go to www.irs.gov/Form8865 for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor ARIZONA COMMUNITY FOUNDATION		Filer's identifying number 86-0348306	
Name of foreign partnership OAKTREE REAL ESTATE OPPORTUNITES	EIN (if any) 98-1155983	Reference ID number (see instr)	

- 1 a** Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14))? See instructions ☐ Yes ☐ No
- b** If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? ☐ Yes ☐ No
- 2** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash							
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals							

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer % (b) After the transfer %

Supplemental Information Required To Be Reported (see instructions):**Part II Dispositions Reportable Under Section 6038B**

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

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

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

Schedule O (Form 8865) 12-2018

Form **8865**Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2020, and ending **MAR 31**, 2021

OMB No. 1545-1668

2020Attachment
Sequence No. **865**

Name of person filing this return

ARIZONA COMMUNITY FOUNDATION

Filer's identification number

86-0348306

Filer's address (if you aren't filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2020, and ending **MAR 31**, 2021**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form. See instructions ☐**F** Information about certain other partners (see instructions)

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

G1 Name and address of foreign partnership**SPECIALTY LOAN INSTITUTIONAL FUND 2016-L****2(a)** EIN (if any)**98-1314875****2(b)** Reference ID number**P.O. BOX 309 UGLAND HOUSE****GRAND CAYMAN, GRAND CAYMAN CAYMAN ISLANDS****3** Country under whose laws organized**CAYMAN ISLANDS**

4 Date of organization 06/28/2016	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 525990	7 Principal business activity INVESTING	8a Functional currency USD	8b Exchange rate (see instructions)
--	---	---	--	---	--

H Provide the following information for the foreign partnership's tax year:**1** Name, address, and identification number of agent (if any) in the United States**2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065

Service Center where Form 1065 is filed:

3 Name and address of foreign partnership's agent in country of organization, if any**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

▶ ☐ Yes ☐ No

▶ \$

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?▶ ☐ Yes ☐ No**7** Were any special allocations made by the foreign partnership?▶ ☐ Yes ☒ No**8** Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions**9** How is this partnership classified under the law of the country in which it's organized?▶ **EXEMPT LTD PARTNER****10 a** Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b▶ ☐ Yes ☐ No**b** If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1(b)(5)(ii)?▶ ☐ Yes ☐ No**11** Does this partnership meet both of the following requirements?

1. The partnership's total receipts for the tax year were less than \$250,000.

2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.

If "Yes," don't complete Schedules L, M-1, and M-2.

▶ ☐ Yes ☐ No**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c** If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d** If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No
- 15 a** Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regs. 1.707-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions ☐ Yes ☐ No
- b** Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment ☐ Yes ☐ No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.			
	<div style="display: flex; align-items: center;"> <div style="flex: 1;">▶ _____</div> <div style="flex: 1; text-align: right;">▶ _____</div> </div>	Date		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Firm's name ▶ _____			PTIN
	Firm's address ▶ _____			Firm's EIN ▶ _____
				Phone no. _____

Schedule A **Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a ☐ Owns a direct interest **b** ☐ Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 **Certain Partners of Foreign Partnership** (see instructions)

Name	Address	Identification number (if any)	Check if foreign person
THE BANK OF NEW YORK MELLO	4111 E. 37TH ST. NORTH WICHITA, KS 67220	25-6263968	

Schedule A-2 **Foreign Partners of Section 721(c) Partnership** (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

Schedule A-3 **Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Form 8865 (2020)

SCHEDULE O
(Form 8865)

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

Transfer of Property to a Foreign Partnership
(Under Section 6038B)

▶ **Attach to Form 8865. See the Instructions for Form 8865.**
▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor ARIZONA COMMUNITY FOUNDATION		Filer's identifying number 86-0348306	
Name of foreign partnership SPECIALTY LOAN INSTITUTIONAL FUND	EIN (if any) 98-1314875	Reference ID number (see instr)	

- 1 a** Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14))? See instructions ☐ Yes ☐ No
- b** If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? ☐ Yes ☐ No
- 2** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Part I Transfers Reportable Under Section 6038B							
Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash			1,901,620.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			1,901,620.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer % (b) After the transfer %

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B							
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

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

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

Schedule O (Form 8865) 12-2018

Form **8865**Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**▶ Attach to your tax return.
▶ Go to www.irs.gov/Form8865 for instructions and the latest information.

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2020, and ending **MAR 31**, 2021

OMB No. 1545-1668

2020Attachment
Sequence No. **865**

Name of person filing this return

ARIZONA COMMUNITY FOUNDATION

Filer's identification number

86-0348306

Filer's address (if you aren't filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2020, and ending **MAR 31**, 2021**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form. See instructions ☐**F** Information about certain other partners (see instructions)

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

G1 Name and address of foreign partnership**TPG GROWTH IV CAYMAN AIV I, LP****301 COMMERCE STREET, STE. 3300****FORT WORTH, TX 76102****2(a)** EIN (if any)**98-1400531****2(b)** Reference ID number**3** Country under whose laws organized**CAYMAN ISLANDS**

4 Date of organization 12/07/2017	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number	7 Principal business activity	8a Functional currency USD	8b Exchange rate (see instructions)
--	---	--	--------------------------------------	---	--

H Provide the following information for the foreign partnership's tax year:**1** Name, address, and identification number of agent (if any) in the United States**2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065

Service Center where Form 1065 is filed:

3 Name and address of foreign partnership's agent in country of organization, if any**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**TPG ACCOUNTING****301 COMMERCE ST. STE 3300****FORT WORTH, TX 76102****5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

▶ ☐ Yes ☐ No

▶ \$

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?▶ ☐ Yes ☐ No**7** Were any special allocations made by the foreign partnership?▶ ☐ Yes ☒ No**8** Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions**9** How is this partnership classified under the law of the country in which it's organized?▶ **PARTNERSHIP****10 a** Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b▶ ☐ Yes ☐ No**b** If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1(b)(5)(ii)?▶ ☐ Yes ☐ No**11** Does this partnership meet both of the following requirements?

1. The partnership's total receipts for the tax year were less than \$250,000.

2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.

If "Yes," don't complete Schedules L, M-1, and M-2.

▶ ☐ Yes ☐ No**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c** If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d** If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No
- 15 a** Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regs. 1.707-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions ☐ Yes ☐ No
- b** Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment ☐ Yes ☐ No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.				
	<div style="display: flex; align-items: center;"> <div style="flex: 1;">▶ _____</div> <div style="flex: 1; text-align: right;">▶ _____</div> </div>			Date	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶ _____		Firm's EIN ▶ _____		
	Firm's address ▶ _____		Phone no. _____		

Schedule A **Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a ☐ Owns a direct interest **b** ☐ Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 **Certain Partners of Foreign Partnership** (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 **Foreign Partners of Section 721(c) Partnership** (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

Schedule A-3 **Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership
STATEMENT 13				

**SCHEDULE O
(Form 8865)**(Rev. December 2018)
Department of the Treasury
Internal Revenue Service**Transfer of Property to a Foreign Partnership
(Under Section 6038B)****▶ Attach to Form 8865. See the Instructions for Form 8865.
▶ Go to www.irs.gov/Form8865 for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor ARIZONA COMMUNITY FOUNDATION		Filer's identifying number 86-0348306	
Name of foreign partnership TPG GROWTH IV CAYMAN AIV I, LP	EIN (if any) 98-1400531	Reference ID number (see instr)	

- 1 a** Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14))? See instructions ☐ Yes ☐ No
- b** If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? ☐ Yes ☐ No
- 2** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash			203,791.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			203,791.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer % (b) After the transfer %

Supplemental Information Required To Be Reported (see instructions):**Part II Dispositions Reportable Under Section 6038B**

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

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

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

Schedule O (Form 8865) 12-2018

Form

8865Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**▶ Attach to your tax return.
▶ Go to www.irs.gov/Form8865 for instructions and the latest information.

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2020, and ending **MAR 31**, 2021

OMB No. 1545-1668

2020Attachment
Sequence No. **865**

Name of person filing this return

ARIZONA COMMUNITY FOUNDATION

Filer's identification number

86-0348306

Filer's address (if you aren't filing this form with your tax return)

A Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2020, and ending **MAR 31**, 2021**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E Check if any excepted specified foreign financial assets are reported on this form. See instructions ☐**F** Information about certain other partners (see instructions)

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

G1 Name and address of foreign partnership**VISTA FOUNDATION FUND IV, L.P.****111 BROADWAY, SUITE 1980****OAKLAND, CA 94607****2(a)** EIN (if any)**98-1516601****2(b)** Reference ID number**3** Country under whose laws organized**CAYMAN ISLANDS**

4 Date of organization 01/01/2020	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 523900	7 Principal business activity INVESTING	8a Functional currency USD	8b Exchange rate (see instructions)
--	---	---	--	---	--

H Provide the following information for the foreign partnership's tax year:**1** Name, address, and identification number of agent (if any) in the United States**2** Check if the foreign partnership must file:☐ Form 1042 ☐ Form 8804 ☒ Form 1065

Service Center where Form 1065 is filed:

3 Name and address of foreign partnership's agent in country of organization, if any**VISTA FOUNDATION FUND IV, L.P.****PO BOX 209****GEORGETOWN, GRAND CAYMAN CAYMAN ISLANDS****4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**VISTA EQUITY PARTNERS****1111 BROADWAY SUITE 1980****OAKLAND, CA 94607****5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

▶ ☐ Yes ☐ No

▶ \$

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?▶ ☐ Yes ☐ No**7** Were any special allocations made by the foreign partnership?▶ ☐ Yes ☐ No**8** Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions**9** How is this partnership classified under the law of the country in which it's organized?**10 a** Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b▶ ☐ Yes ☐ No**b** If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1(b)(5)(ii)?▶ ☐ Yes ☐ No**11** Does this partnership meet both of the following requirements?

1. The partnership's total receipts for the tax year were less than \$250,000.

2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.

If "Yes," don't complete Schedules L, M-1, and M-2.

▶ ☐ Yes ☐ No**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c** If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d** If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No
- 15 a** Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regs. 1.707-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions ☐ Yes ☐ No
- b** Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment ☐ Yes ☐ No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge.			
	<div style="display: flex; align-items: center;"> <div style="flex: 1;">▶ _____</div> <div style="flex: 1; text-align: right;">▶ _____</div> </div>			Date
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Firm's name ▶ _____			PTIN
	Firm's address ▶ _____			Firm's EIN ▶ _____
				Phone no. _____

Schedule A **Constructive Ownership of Partnership Interest.** Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a ☐ Owns a direct interest **b** ☐ Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 **Certain Partners of Foreign Partnership** (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 **Foreign Partners of Section 721(c) Partnership** (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? ☐ Yes ☐ No

Schedule A-3 **Affiliation Schedule.** List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Form 8865 (2020)

**SCHEDULE O
(Form 8865)**(Rev. December 2018)
Department of the Treasury
Internal Revenue Service**Transfer of Property to a Foreign Partnership
(Under Section 6038B)****▶ Attach to Form 8865. See the Instructions for Form 8865.
▶ Go to www.irs.gov/Form8865 for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor ARIZONA COMMUNITY FOUNDATION		Filer's identifying number 86-0348306
Name of foreign partnership VISTA FOUNDATION FUND IV, L.P.	EIN (if any) 98-1516601	Reference ID number (see instr)

- 1 a** Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(b)(14))? See instructions ☐ Yes ☒ No
- b** If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? ☐ Yes ☐ No
- 2** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash			171,978.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			171,978.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer % (b) After the transfer %

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B

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

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

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

Schedule O (Form 8865) 12-2018

Report of Employer-Owned Life Insurance Contracts

OMB No. 1545-2089

- **Attach to the policyholder's tax return. See instructions.**
► **Go to www.irs.gov/Form8925 for the latest information.**

Attachment
Sequence No. **160**

Name(s) shown on return	Identifying number
ARIZONA COMMUNITY FOUNDATION	86-0348306
Name of policyholder, if different from above	Identifying number, if different from above

Type of business

1 Enter the number of employees the policyholder had at the end of the tax year	1	1.
2 Enter the number of employees included on line 1 who were insured at the end of the tax year under the policyholder's employer-owned life insurance contract(s) issued after August 17, 2006. See <i>Section 1035 exchanges</i> for an exception	2	1.
3 Enter the total amount of employer-owned life insurance in force at the end of the tax year for employees who were insured under the contract(s) specified on line 2	3	750,000.
4a Does the policyholder have a valid consent for each employee included on line 2? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b If "No," enter the number of employees included on line 2 for whom the policyholder does not have a valid consent	4b	

FORM 8865

AFFILIATION SCHEDULE

STATEMENT 6

NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
FIR TREE VALUE MASTER FUND	89 NEXUS WAY CAMANA BAY, GRAND CAYMAN C	20-1280884		X
FIR TREE VALUE (LN) MASTER	89 NEXUS WAY CAMANA BAY, GRAND CAYMAN C	98-1083347		X
DWNYS 23332UGL2 DEL TR 201	555 MADISON AVE. 11TH FLOO NEW YORK, NY 10022	27-2549785		
FIR TREE E&P HOLDINGS I	55 W. 46TH ST. NEW YORK, NY 10036	81-4129572		
FIR TREE E&P HOLDINGS II	55 W. 46TH ST. NEW YORK, NY 10036	81-4131877		
FIR TREE E&P HOLDINGS III	55 W. 46TH ST. NEW YORK, NY 10036	81-4143794		
FIR TREE E&P HOLDINGS VI	55 W. 46TH ST. NEW YORK, NY 10036	81-5064951		
FIR TREE E&P HOLDINGS VII	55 W. 46TH ST. NEW YORK, NY 10036	81-5117113		
RMBS RECOVERY HOLDINGS III	55 W. 46TH ST. NEW YORK, NY 10036	81-1175474		
RMBS RECOVERY HOLDINGS IV	55 W. 46TH ST. NEW YORK, NY 10036	81-1158698		
EUPHRATES G3, LLC	55 W. 46TH ST. NEW YORK, NY 10036	81-1097311		
EUPHRATES G4, LLC	55 W. 46TH ST. NEW YORK, NY 10036	81-1105008		
VOYAGER GRNPT	135 W. 50TH ST. NEW YORK, NY 10020	27-0583379		

FORM 8865

AFFILIATION SCHEDULE

STATEMENT 7

NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
OAKTREE OPPORTUNITIES FUND	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1221685		
OCM RADIO HOLDINGS, LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-2829702		
OAKTREE OPPORTUNITIES FUND	333 S. GRAND AVENUE LOS ANGELES, CA 90071	47-3322963		
OCM GROWTH HOLDINGS, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	81-4675818		
OAKTREE OPPTS X HOLDCO LTD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1231536		
OAKTREE OPPTS X 1 CTB LTD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1139693		
OPPTS RP HOLDINGS, L.P.	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-1520028		
OCM MONTROSE HOLDINGS, L.P	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-2273701		
OCM PROSAFE HOLDINGS, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	81-1103018		
OCM DRUM INVESTORS, LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-6386313		
OCM MONTROSE HOLDINGS, L.P	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-0568788		
OCM WIN HOLDINGS I, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	84-3843290		
	LOS ANGELES, CA 90071			

FORM 8865

AFFILIATION SCHEDULE

STATEMENT 8

NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
OAKTREE TRIBUNE, LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	80-0835265		
OPPS X SOURCE HOLDINGS II	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-1752187		
OCM VICI HOLDINGS, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-0986956		
OCM TRU HOLDINGS, LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-3403238		
OPPS X MOONTOWER HOLDINGS	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-4374803		
OPPS 10 STORAGE HOLDINGS	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-3142975		
OAKTREE STORAGE HOLDINGS,	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-3142629		
MOONTOWER OPERATING, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-4405182		
OCM ABC FARMS HOLDINGS	333 S. GRAND AVENUE LOS ANGELES, CA 90071	81-3916882		
OCM CHARGER HOLDINGS	333 S. GRAND AVENUE LOS ANGELES, CA 90071	81-3472983		
OCM OPPS X AIF HOLDINGS,	333 S. GRAND AVENUE LOS ANGELES, CA 90071	47-4813148		
OCM COMBINED CAEURS HOLDIN	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-1711647		
OCM OPPS X AIF MASTER HOLD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	47-4813124		
OCM PERMIAN HOLDINGS, L.P.	333 S. GRAND AVENUE LOS ANGELES, CA 90071	81-2063288		
OCM SOURCE HOLDINGS, L.P.	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-0998502		
OPPS X ABC FARMS HOLDINGS	333 S. GRAND AVENUE LOS ANGELES, CA 90071	81-3964989		
OPPS X CAERUS HOLDINGS PT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-1711568		
OPPS X CHARGER HOLDINGS PT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	81-3507875		

OPPS X E3 HOLDINGS PT, L.P	333 S. GRAND AVENUE LOS ANGELES, CA 90071	81-2773749
OPPS X ECIN HOLDINGS PT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	81-1558352
OPPS X EEF HOLDING PT, L.P	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-1725962
OPPS X PERIMAN HOLDINGS PT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	47-4844245
OPPS X SOURCE HOLDINGS PT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-0999241
OPPS X TELEIOS II PT, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-3202261
OPPS X TROY HOLDINGS PT, L	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-1755544
PERMIAN RESOURCES LEASHOLD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	81-4247741
TELEOIS PARENT HOLDINGS II	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-3210604
OPPS ENGERGY TRADING HOLD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-0691251
OPPS ENGERGY TRADING	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-4256926
OPPS ENERGY TRADING	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-0863056

FORM 8865

AFFILIATION SCHEDULE

STATEMENT 9

NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
OAKTREE OPPORTUNITIES FUND	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1412648		
OAKTREE OPPORTUNITIES FUND	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-4547786		
OCM MONTROSE HOLDINGS, L.P	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-2273701		
OPPS RP HOLDINGS, L.P.	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-1520028		
OCM LUXEMBOURG X-XB GP SAR	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1441266		
OCM LCCG HOLDINGS LTD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1207501		
OCM LCCG2 HOLDINGS LTD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1373099		
OCM HLCN HOLDINGS, LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-3696820		
OCM MONTROSE HOLDINGS, L.P	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-0568788		
OCM XB-C2 CHILE HOLDINGS,	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-2381643		
OCM CBL HOLDINGS LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	84-3781295		
OCM TMR OPPS HOLDINGS, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	84-3843175		

FORM 8865

AFFILIATION SCHEDULE

STATEMENT 10

NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
OCM OPPTS XB AIF HOLDINGS,	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-4541514		
OPPTS XB SOURCE HOLDINGS II	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-1752689		
OCM SOURCE HOLDINGS II, LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-3786219		
OPPTS J-ENRG HOLDINGS PT, L	333 S. GRAND AVENUE LOS ANGELES, CA 90071	84-1872852		
OPPTS 10B STORAGE HOLDINGS	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-3143852		
OCM J-ENRG HOLDINGS, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-0973074		
OAKTREE STORAGE HOLDINGS,	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-3142629		
OPPTS ENERGY TRADING XB PT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-0692021		
OCM OPPTS NUSTAR HOLDINGS	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-0519775		
OCM OPPTS IBRW HOLDINGS PT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-0667023		
OCM OPPTS UWM HOLDINGS PT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	84-3755394		
OCM ENGY HOLDINGS IV PT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	84-3827582		
OCM XAN HOLDINGS PT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	84-3822792		
OCM ACRES XAN HOLDINGS	333 S. GRAND AVENUE LOS ANGELES, CA 90071	84-3827548		
OCM QUADPAY HOLDINGS	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-0667949		
OPPTS XB PSAV PT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-4139078		
OCM OPPTS WEATHER HOLDINGS	333L LOS ANGELES, CA 90071	85-1761056		
OCM PSAV HOLDINGS, L.P.	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-3507292		

OCM IMCR HOLDINGS, L.P.	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-0668208
OCM OPPS ALB HOLDINGS PT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	84-3827753
OCM OPPS ELF XB HOLDINGS	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-1898779
OPPS ENERGY TRADING	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-1462051
OPPS XB QUID HOLDINGS PT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-2753424

Public Copy

FORM 8865

AFFILIATION SCHEDULE

STATEMENT 11

NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
MARITIME EQUITY PARTNERS,	299 PARK AVE. 12TH FLOOR NEW YORK, NY 10171	98-0654455		X
OAKTREE PRINCIPAL FUND V,	333 S. GRAND AVENUE LOS ANGELES, CA 90071	26-4393934		
OCM PF LAMINATES, LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	27-3403909		
OCM CHSX HOLDINGS, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	47-3362955		
OCM MARINE HOLDINGS TP, LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-0697499		X
OCM PF M4 HOLDINGS, LTD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-0640336		X
OCM PF-FF HW HOLDINGS PT,	333 S. GRAND AVENUE LOS ANGELES, CA 90071	32-0365969		
OCM WONDER PF-FF HOLDINGS	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1031236		X
AGRO MERCHANTS GLOBAL, LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1123498		X
AGRO MERCHANTS GP, LTD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1123491		X
AGRO MERCHANTS INTERMEDIAT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1123506		X
BUNKER HILL HOLDINGS, LTD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1131793		X
OAKTREE PRINCIPAL BUNKER H	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1127707		X
BOARDRIDERS HOLDINGS III,	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-5145727		
DEROCHE BUILDING SUPPLY HO	333 S. GRAND AVENUE LOS ANGELES, CA 90071	47-1745035		

FORM 8865

AFFILIATION SCHEDULE

STATEMENT 12

NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
OAKTREE REAL ESTATE OPPORT	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1171753		
OCM LUXEMBOURG ROF VI SARL	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1103130		
OCM LUXEMBOURG ROF VI 2	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1176998		
OCM NETHERLANDS OPPORTUNIT	PRINS BERNHARDPLEIN 200 AMSTERDAM, THE NETHERLANDS	98-0590973		X
OCM NETHERLANDS OPPORTUNIT	PRINS BERNHARDPLEIN 200 AMSTERDAM, THE NETHERLANDS	98-0590974		X
MAXIS MIDCO SARL	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1123654		
DANISH REAL ESTATE LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1139958		
WINNERSH GP LTD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1128354		
WINNERSH HOLDINGS LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1128359		
PLYMOUTH SOUND UK HOLDINGS	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1123631		
PLYMOUTH SOUND UK GP LTD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1123512		
AVIEMORE GP LTD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1198575		
AVIEMORE HOLDINGS LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1198572		
LADY ROAD TOPCO SARL	L-2449 LUXEMBOURG 26A GRAND DUCHY, LUXEMBOURG LU	98-1192924		X
CITRUZ GENERAL PARTNER LTD	SWATTON BARN SWINDON, WILTSHIRE UNITED	98-1202548		
ARCHIMEDES REAL ESTATE INV	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1185806		
HHW LP	15 ATHOLL CRESCENT LONDON, UNITED KINGDOM	98-1121444		

FORM 8865

AFFILIATION SCHEDULE

STATEMENT 13

NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
TPG GROWTH IV CAYMAN AIV F	301 COMMERCE ST. STE 3300 FORT WORTH, TX 76102	98-1400527		X
EVOLUTION MEDIA CAYMAN AIV	301 COMMERCE ST. STE 3300 FORT WORTH, TX 76102	98-1424822		X
KUPANDA HOLDINGS (GIV), LP	301 COMMERCE ST. STE 3300 FORT WORTH, TX 76102	98-1442483		X
TPG GROWTH IV AFRICA, LP3	301 COMMERCE ST. STE 3300 FORT WORTH, TX 76102	98-1420223		X
TPG GROWTH IV TOPIC II, LP	301 COMMERCE ST. STE 3300 FORT WORTH, TX 76102	98-1420075		X
TPG GROWTH IV TOPIC I, LP	301 COMMERCE ST. STE 3300 FORT WORTH, TX 76102	98-1420065		X
GREENFIELD PARTNERS GROWTH	301 COMMERCE ST. STE 3300 FORT WORTH, TX 76102	98-1422857		X
TPG GROWTH IV KANGAROO, LP	301 COMMERCE ST. STE 3300 FORT WORTH, TX 76102	98-1475969		X
TPG GROWTH IV HEDGE CO, LLC	301 COMMERCE ST. STE 3300 FORT WORTH, TX 76102	98-1388491		X
TPG GROWTH IV STRAWBERRY	301 COMMERCE ST. STE 3300 FORT WORTH, TX 76102	98-1550859		X

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) HIMAXX GROUP HOLDING LIMITED	5a Identifying number, if any
6 Address (including country) 4TH FLOOR, HARBOUR PLACE, 103 SOUTH CHURCH STREET, PO B GRAND CAYMAN, CAYMAN ISLANDS KY1-1002 CAYMAN ISLANDS	5b Reference ID number N/A
7 Country code of country of incorporation or organization CJ	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	04/06/2020		155,781.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 23.367 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

QUADTALENT INC

5a Identifying number, if any

6 Address (including country)

SUITE #4-210, GOVERNORS SQUARE, 23 LIME TREE BAY AVE, P
GRAND CAYMAN, CAYMAN ISLANDS KY1-1209 CAYMAN ISLANDS

5b Reference ID number

N/A

7 Country code of country of incorporation or organization

CJ

8 Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	06/08/2020		311,562.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 20.632 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1 Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2 If the transferor was a corporation, complete questions 2a through 2d.
- a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

YIGO TECHNOLOGY LIMITED

5a Identifying number, if any

6 Address (including country)

SERTUS CHAMBERS, GOVERNORS SQUARE, SUITE #5-204, 23 LIM
GRAND CAYMAN, CAYMAN ISLANDS KY1-1104 CAYMAN ISLANDS

5b Reference ID number

N/A

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

- 9 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	08/27/2020		233,672.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 15.578 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) GAORONG DRB HOLDING LIMITED	5a Identifying number, if any
6 Address (including country) OMC CHAMBERS, WICKHAMS CAY 1, ROAD TOWN TORTOLA, BRISTISH VIRGIN ISLANDS BRITISH VIRGIN ISLANDS	5b Reference ID number N/A
7 Country code of country of incorporation or organization VI	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	10/20/2020		155,781.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 1.731 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) FLEFIX LTD	5a Identifying number, if any
6 Address (including country) FLOOR 4, WILLOW HOUSE, CRICKET SQUARE, PO BOX 268 GRAND CAYMAN, CAYMAN ISLANDS KY1-1104 CAYMAN ISLANDS	5b Reference ID number N/A
7 Country code of country of incorporation or organization CJ	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/29/2020		155,600.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 4.896 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

EVERYDAY SOFTWARE, S.L. (DBA FACTORIAL HR)

5a Identifying number, if any

6 Address (including country)

CALLE ALABA, 61 5-2 PO BOX 2075 #31 THE STRAND
BARCELNONA, UNITED STATES 08005 SPAIN

5b Reference ID number

N/A

7 Country code of country of incorporation or organization
SP

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	03/24/2020		168,650.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 31.350 %
- 17** Type of nonrecognition transaction (see instructions) ► IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) TALON ONE GMBH	5a Identifying number, if any
6 Address (including country) WIENER STRASSE 10 BERLIN, BERLIN, GERMANY 10999 GERMANY	5b Reference ID number N/A
7 Country code of country of incorporation or organization GM	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/21/2020		301,280.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 27.736 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

PAPER EDUCATION COMPANY, INC.

5a Identifying number, if any

6 Address (including country)

279 SHERBROOKE ST WEST, SUITE 410
MONTREAL, QC H2X1Y2 CANADA

5b Reference ID number

N/A

7 Country code of country of incorporation or organization

CA

8 Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/15/2020		129,719.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 44.276 % (b) After 52.832 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

SEMPITERNAL AESTHETICS LIMITED

5a Identifying number, if any

6 Address (including country)

60 OLIVER PLUNKETT STREET
CORK CITY, T12RW10 OTHER COUNTRY

5b Reference ID number

N/A

7 Country code of country of incorporation or organization
OC

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	09/11/2020		114,853.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 63.801 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

GRAND CYCLONE HOLDING LIMITED (DBA CYCLONE)

5a Identifying number, if any

6 Address (including country)

5b Reference ID number

N/A

7 Country code of country of incorporation or organization

8 Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			220,612.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 36.728 % (b) After 38.657 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

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Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

HAPPY SEED (CAYMAN) LIMITED (DBA VIP THINK)

5a Identifying number, if any

6 Address (including country)

5b Reference ID number

N/A

7 Country code of country of incorporation or organization

8 Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			244,454.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 32.329 % (b) After 25.958 %
- 17** Type of nonrecognition transaction (see instructions) ► IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
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Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

FENXIANG FAMILY IC (DBA PINK ELEPHANT)

5a Identifying number, if any

6 Address (including country)

5b Reference ID number

N/A

7 Country code of country of incorporation or organization

8 Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			121,792.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 23.199 % (b) After 29.001 %
- 17** Type of nonrecognition transaction (see instructions) ► IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

WECOOK INC.

5a Identifying number, if any

6 Address (including country)

5b Reference ID number

N/A

7 Country code of country of incorporation or organization

8 Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			204,062.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 19.339 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

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Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

- 4** Name of transferee (foreign corporation)

JIANGSU YINCHENG NETWORK TECHNOLOGY CO, LTD (DBA YINCHE

5a Identifying number, if any

- 6** Address (including country)

5b Reference ID number

N/A

- 7** Country code of country of incorporation or organization

- 8** Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			107,946.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 13.280 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

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Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)	5a Identifying number, if any
Z-TRP INC.	
6 Address (including country)	5b Reference ID number
	N/A
7 Country code of country of incorporation or organization	

- 8** Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			137,650.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 39.155 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

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Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

BYTE DANCE LTD

5a Identifying number, if any

6 Address (including country)

802 WEST BAY ROAD, GRAND PAVILLION, HIBISCUS WAY
GEORGE TOWN, GRAND CAYMAN KY1-1205 CAYMAN ISLANDS

5b Reference ID number

N/A

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/15/2020		319,658.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After .100 %
- 17** Type of nonrecognition transaction (see instructions) ▶ **IRC SECTION 751**
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1 Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2 If the transferor was a corporation, complete questions 2a through 2d.
- a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

DATA CLOAK, INC. SERTUS INCORPORATION (CAYMAN) LIMITED

5a Identifying number, if any

6 Address (including country)

SERTUS CHAMBERS, GOVERNORS SQUARE, SUITE #5-204, 23 LIM
GRAND CAYMAN, CAYMAN ISLANDS KY1-1104 CAYMAN ISLANDS

5b Reference ID number

N/A

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

- 9 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/29/2020		160,310.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 11.171 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|---|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 19 Did this transfer result from a change in entity classification? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| If "Yes," complete lines 20b and 20c. | | |
| b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) | ▶ \$ _____ | |
| c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Form 926 (Rev. 11-2018)

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OMB No. 1545-0026

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► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1 Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2 If the transferor was a corporation, complete questions 2a through 2d.
- a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

DATAPIPELINE LTD VISTRA (CAYMAN) LIMITED

5a Identifying number, if any

6 Address (including country)

PO BOX 31119 GRAND PAVILLION, HIBISCUS WAY 802 WEST BAY
GRAND CAYMAN, CAYMAN ISLANDS KY1-1205 CAYMAN ISLANDS

5b Reference ID number

N/A

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

- 9 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	09/01/2020		121,836.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 38.796 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

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OMB No. 1545-0026

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Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
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- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) FIGURE INC. HARNEYS FIDUCIARY (CAYMAN) LIMITED	5a Identifying number, if any
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6 Address (including country) 4TH FLOOR, HARBOUR PLACE, 103 SOUTH CHURCH STREET, PO B GRAND CAYMAN, CAYMAN ISLANDS KY1-1002 CAYMAN ISLANDS	5b Reference ID number N/A
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7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/23/2020		106,873.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 3.968 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

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to a Foreign Corporation**

OMB No. 1545-0026

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Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

INTERACTIVE WORLD LTD (AKA LANHU) OSIRIS INTERNATIONAL

5a Identifying number, if any

6 Address (including country)

SUITE #4-210, GOVERNORS SQUARE, 23 LIME TREE BAY AVE, P
GRAND CAYMAN, CAYMAN ISLANDS KY1-1209 CAYMAN ISLANDS

5b Reference ID number

N/A

7 Country code of country of incorporation or organization

CJ

8 Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			249,999.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 24.050 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)	5a Identifying number, if any
ANKORSTORE SAS	

6 Address (including country)	5b Reference ID number
101 RUE DE SEVRES PARIS, FRANCE 75006 FRANCE	N/A

7 Country code of country of incorporation or organization
FR

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	11/20/2020		175,066.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 12.139 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) CARGO ONE CMBH	5a Identifying number, if any
--	--------------------------------------

6 Address (including country) CHARLOTTENSTR, 65 BERLIN, 10117 OTHER COUNTRY	5b Reference ID number N/A
--	---

7 Country code of country of incorporation or organization

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	08/11/2020		119,168.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 14.569 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)	5a Identifying number, if any
CODAT LIMITED 201 INK ROOMS	

6 Address (including country)	5b Reference ID number
28 EASTON STREET LONDON, ENGLAND WC1X0BE UNITED KINGDOM	N/A

7 Country code of country of incorporation or organization
UK

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	05/22/2020		113,814.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 23.056 %
- 17** Type of nonrecognition transaction (see instructions) ► IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) RADICAL HQ LIMITED	5a Identifying number, if any
---	--------------------------------------

6 Address (including country) 48 WILSON GROVE LONDON, ENGLAND SE164PN UNITED KINGDOM	5b Reference ID number N/A
---	--

7 Country code of country of incorporation or organization
UK

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/09/2020		116,311.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 20.638 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) REMOTE TECHNOLOGY	5a Identifying number, if any
6 Address (including country) 1101 CHATHAM PARKWAY #1 SAVANNAH, UNITED STATES 31408	5b Reference ID number N/A
7 Country code of country of incorporation or organization PO	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			131,502.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 13.519 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)	5a Identifying number, if any
WIZ (F.K.A BEYOND NETWORK)	

6 Address (including country)	5b Reference ID number
8 KAPLAN ST. TEL AVIV, ISREAL 6473409 ISRAEL	N/A

7 Country code of country of incorporation or organization
IS

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			134,134.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 6.013 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

BEIJING BIOSTART TECHNOLOGIES LTD

5a Identifying number, if any

6 Address (including country)

ROOM 210, 3/F, BUILDING 3, 88 KECHUANG 6TH STREET
BEIJING, CHINA CHINA

5b Reference ID number

N/A

7 Country code of country of incorporation or organization
CH

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	11/27/2020		242,509.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 35.360 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) GRAND CYCLONE HOLDING LIMITED HARNEYS FIDUCIARY (CAYMA	5a Identifying number, if any
6 Address (including country) 4TH FLOOR, HARBOUR PLACE, 103 SOUTH CHURCH STREET, PO B GRAND CAYMAN, CAYMAN ISLANDS KY1-1002 CAYMAN ISLANDS	5b Reference ID number N/A
7 Country code of country of incorporation or organization CJ	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	09/11/2020		121,635.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 7.944 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) HANGZHOU BAOGU ELECTRONIC COMMERCE CO. LTD	5a Identifying number, if any
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6 Address (including country) ROOM 307.3/F, BUILDING 1 NO.299 MIAOHOUWANG RD, BINJIAN HANGZHOU CITY, CHINA CHINA	5b Reference ID number N/A
---	---

7 Country code of country of incorporation or organization
CH

8 Foreign law characterization (see instructions)
CORPORATION

9 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	11/04/2020		162,684.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 7.216 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

QUWAN HOLDING LIMITED ICS CORPORATE SERVICES (CAYMAN) L

5a Identifying number, if any

6 Address (including country)

3-212 GOVERNORS SQUARE, 23 LIME TREE BAY AVENUE, PO BOX
GRAND CAYMAN, CAYMAN ISLANDS KY1-1203 CAYMAN ISLANDS

5b Reference ID number

N/A

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			261,447.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 8.200 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) JHBP (CY) HOLDINGS LIMITED MAPLES CORPORATE SERVICES LI	5a Identifying number, if any
6 Address (including country) POX BOX 309, UGLAND HOUSE GRAND CAYMAN, CAYMAN ISLANDS KY1-1104 CAYMAN ISLANDS	5b Reference ID number N/A
7 Country code of country of incorporation or organization CJ	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	10/07/2020		143,309.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After .944 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1 Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2 If the transferor was a corporation, complete questions 2a through 2d.
- a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

SPARK EDUCATION LIMITED OSIRIS INTERNATIONAL CAYMAN LIM

5a Identifying number, if any

6 Address (including country)

SUITE #4-210, GOVERNORS SQUARE, 23 LIME TREE BAY AVE, P
GRAND CAYMAN, CAYMAN ISLANDS KY1-1203 CAYMAN ISLANDS

5b Reference ID number

N/A

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

- 9 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	08/04/2020		536,250.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 4.346 % (b) After 8.762 %
- 17** Type of nonrecognition transaction (see instructions) ► IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

DAWNLIGHT HOLDING LIMITED CONYERS TRUST COMPAY (CAYMAN)

5a Identifying number, if any

6 Address (including country)

CRICKET SQUARE, HUTCHINS DRIVE PO BOX 2681
GRAND CAYMAN, CAYMAN ISLANDS KY1-1111 CAYMAN ISLANDS

5b Reference ID number

N/A

7 Country code of country of incorporation or organization

CJ

8 Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	02/28/2020		140,705.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 9.515 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1 Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2 If the transferor was a corporation, complete questions 2a through 2d.
- a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

- 4 Name of transferee (foreign corporation)

ENCOO TECHNOLOIES LIMITED SERTUS INCORPORATIONS (CAYMAN

5a Identifying number, if any

- 6 Address (including country)

SERTUS CHAMBERS, GOVERNORS SQUARE, SUITE #5-204, 23 LIM
GRAND CAYMAN, CAYMAN ISLANDS KY1-1104 CAYMAN ISLANDS

5b Reference ID number

N/A

- 7 Country code of country of incorporation or organization
CJ

- 8 Foreign law characterization (see instructions)
CORPORATION

- 9 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	01/21/2020		150,624.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 49.967 % (b) After 48.494 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) NEURON MOBILITY PTE. LTD.	5a Identifying number, if any
---	--------------------------------------

6 Address (including country) 37 JALAN PEMIMPIN, #06-11 MAPEX SINGAPORE, SINGAPORE 577177 SENEGAL	5b Reference ID number N/A
--	---

7 Country code of country of incorporation or organization
SG

8 Foreign law characterization (see instructions)
CORPORATION

9 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	02/11/2020		156,771.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 34.467 % (b) After 50.397 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

EB HOLDING LIMITED OSIRIS INTERNATIONAL CAYMAN LIMITED

5a Identifying number, if any

6 Address (including country)

SUITE #4-210, GOVERNORS SQUARE, 23 LIME TREE BAY AVE, P
GRAND CAYMAN, CAYMAN ISLANDS KY1-1209 CAYMAN ISLANDS

5b Reference ID number

N/A

7 Country code of country of incorporation or organization

CJ

8 Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			173,304.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 42.754 %
- 17** Type of nonrecognition transaction (see instructions) ► IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

APPLYBOARD INC

5a Identifying number, if any

6 Address (including country)

101 FREDERICK ST
KITCHENER, CANADA ON N2H 6R3 CANADA

5b Reference ID number

N/A

7 Country code of country of incorporation or organization

CA

8 Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			146,960.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After .997 %
- 17** Type of nonrecognition transaction (see instructions) ▶ **IRS SECTION 351**
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

ALAN SA

5a Identifying number, if any

6 Address (including country)

564 MARKET STREET
SAN FRANCISCO, CA 94104 FRANCE

5b Reference ID number

N/A

7 Country code of country of incorporation or organization

8 Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			101,400.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 2.491 % (b) After 3.987 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

HANG ZHOU JIN LING YANG CONSULTING LIMITED COMPANY

5a Identifying number, if any

6 Address (including country)

ROOM 573, BUILDING 1, NO 1500 WENYI WEST ROAD, CANGQIAN
HANGZHOU, CHINA CHINA

5b Reference ID number

N/A

7 Country code of country of incorporation or organization
CH

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			136,429.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 9.197 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) HUAHUI HEALTH LTD	5a Identifying number, if any
6 Address (including country) ROOM 102, BUILDING 7, NO 20 SCIENCE PARK ROAD BEIJING, CHINA CHINA	5b Reference ID number N/A
7 Country code of country of incorporation or organization CH	

- 8** Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	01/07/2020		108,570.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 4.235 %
- 17** Type of nonrecognition transaction (see instructions) ► IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) SHOUCHENG HOLDING LIMITED	5a Identifying number, if any
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6 Address (including country) 7TH FLOOR, BANK OF EAST ASIA HARBOUR VIEW CENTRE, 56 GL WANCHAI, HONG KONG HONG KONG	5b Reference ID number N/A
---	---

7 Country code of country of incorporation or organization
HK

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	01/01/2020		108,569.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 1.446 % (b) After 19.178 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)	5a Identifying number, if any
MONZO BANK LIMITED	

6 Address (including country)	5b Reference ID number
5 APPOLD ST. LONDON, UNITED KINGDOM EC2A 2DA UNITED KINGDOM	N/A

7 Country code of country of incorporation or organization
UK

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	06/15/2020		134,519.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 2.801 % (b) After 4.374 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) ORCA SECURITY LTD	5a Identifying number, if any
6 Address (including country) 65 YIGAL ALON ST TEL AVIV, ISREAL 6744316 ISRAEL	5b Reference ID number N/A
7 Country code of country of incorporation or organization IS	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			104,823.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 1.295 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) DUFFEL TECHNOLOGY INC.	5a Identifying number, if any
6 Address (including country) STUDIO 300 3RD FLOOR, 134 CURTAIN ROAD LONDON, UNITED KINGDOM EC2A 3AR UNITED KINGDOM	5b Reference ID number N/A
7 Country code of country of incorporation or organization UK	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			374,732.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 5.305 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) SPENDESK	5a Identifying number, if any
--	--------------------------------------

6 Address (including country) FIRST FLOOR, TEMPLEBACK, 10 TEMPLE BACK BRISTOL, UNITED KINGDOM BS1 6FL UNITED KINGDOM	5b Reference ID number N/A
---	---

7 Country code of country of incorporation or organization
UK

8 Foreign law characterization (see instructions)
CORPORATION

9 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			149,504.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 3.539 % (b) After 3.539 %
- 17** Type of nonrecognition transaction (see instructions) ► IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) OAKTREE OPPTS XB HOLDCO LTD.	5a Identifying number, if any 98-1413683
6 Address (including country) 27 HOSPITAL RD GEORGE TOWN, GRAND CAYMAN KY1-9008 CAYMAN ISLANDS	5b Reference ID number

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			276,202.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 5.340 % (b) After 5.340 %
- 17** Type of nonrecognition transaction (see instructions) ► IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) SLF 2016 INSTITUTIONAL HOLDINGS LUX SARL	5a Identifying number, if any 98-1322569
--	---

6 Address (including country) 291 ROUTE D'ARLON LUXEMBOURG, LUXEMBOURG L-1150 LUXEMBOURG	5b Reference ID number
---	-------------------------------

7 Country code of country of incorporation or organization
LU

8 Foreign law characterization (see instructions)
CORPORATION

9 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			1,688,495.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 1.779 % (b) After 1.779 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation)

SLF RD HOLDINGS (KY), L.P.

5a Identifying number, if any

98-1548344

6 Address (including country)

PO BOX 30142
GRAND CAYMAN, CAYMAN ISLANDS KY1-1002-1201 CAYMAN ISLAN

5b Reference ID number

7 Country code of country of incorporation or organization

CJ

8 Foreign law characterization (see instructions)

CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	07/17/2020		215,400.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 30.753 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property
to a Foreign Corporation**

OMB No. 1545-0026

► Go to www.irs.gov/Form926 for instructions and the latest information.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor ARIZONA COMMUNITY FOUNDATION	Identifying number (see instructions) 86-0348306
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- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) TPG GROWTH IV CAYMNA DFI BL, LP	5a Identifying number, if any 98-1400727
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6 Address (including country) 301 COMMERCE STREET STE 3300 FORT WORTH, CAYMAN ISLANDS 76102 CAYMAN ISLANDS	5b Reference ID number
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7 Country code of country of incorporation or organization

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☒ Yes ☐ No

Part III Information Regarding Transfer of Property (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			203,791.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No
If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No
If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

Supplemental Part III Information Required To Be Reported (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 88.882 % (b) After 88.882 %
- 17** Type of nonrecognition transaction (see instructions) ▶ IRS SECTION 351
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

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

OMB No. 1545-0047

► **File a separate application for each return.**
► **Go to 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.

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.

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

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

0	7
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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 TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until **FEBRUARY 15, 2022**, 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, 2020**, and ending **MAR 31, 2021**.

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

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

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