

Form **8879-TE****IRS e-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

For calendar year 2021, or fiscal year beginning APR 1, 2021, and ending MAR 31, 2022**2021**Department of the Treasury
Internal Revenue Service▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879TE for the latest information.**

Name of filer

ARIZONA COMMUNITY FOUNDATION

EIN or SSN

86-0348306Name and title of officer or person subject to tax **KYLA QUINTERO**
CFO**Part I Type of Return and Return Information**

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a** 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, 7b, 8b, 9b, or 10b**, 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 211,703,650.
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 V, 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
8a Form 5227 check here <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b

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 entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2021 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 _____

ERO firm name

to enter my PIN Enter five numbers, but
do not enter all zeros

as my signature on the tax year 2021 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 entity, I will enter my PIN as my signature on the tax year 2021 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 ▶ 02/10/2023

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.

86616115119

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 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 ▶ **02/08/23**

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

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

Form **8879-TE** (2021)

Form **8879-TE****IRS e-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

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Name of filer

ARIZONA COMMUNITY FOUNDATION

EIN or SSN

86-0348306Name and title of officer or person subject to tax **KYLA QUINTERO**
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Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a,** or **10a** 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, 7b, 8b, 9b,** or **10b,** 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 V, 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 <u>142,963.</u>
7a Form 4720 check here	▶ <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b
8a Form 5227 check here	▶ <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here	▶ <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here	▶ <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b

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 entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2021 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 2021 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 entity, I will enter my PIN as my signature on the tax year 2021 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 ▶ 02/10/2023**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.

86616115119

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 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 ▶ 02/08/23

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Form **8879-TE** (2021)

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

2021Open to Public
Inspection**A** For the 2021 calendar year, or tax year beginning **APR 1, 2021** and ending **MAR 31, 2022****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**ARIZONA COMMUNITY FOUNDATION**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

2201 E. CAMELBACK RD.

Room/suite

405B

City or town, state or province, country, and ZIP or foreign postal code

PHOENIX, AZ 85016**F** Name and address of principal officer: **STEVEN G. SELEZNOW****SAME AS C ABOVE****D** Employer identification number**86-0348306****E** Telephone number**602-381-1400****G** Gross receipts \$**212,185,116.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ 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: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.AZFOUNDATION.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1978****M** State of legal domicile: **AZ****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: 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) 32
	4	Number of independent voting members of the governing body (Part VI, line 1b) 31
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a) 86
	6	Total number of volunteers (estimate if necessary) 264
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 715,988.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11 680,774.	
Revenue	8	Contributions and grants (Part VIII, line 1h) 73,924,178.
	9	Program service revenue (Part VIII, line 2g) 5,304,291.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 42,235,113.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 630,165.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 122,093,747.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) 76,222,534.
	14	Benefits paid to or for members (Part IX, column (A), line 4) 0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 7,458,799.
	16a	Professional fundraising fees (Part IX, column (A), line 11e) 0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,208,503.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 9,819,241.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 93,500,574.
19	Revenue less expenses. Subtract line 18 from line 12 28,593,173.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16) 927,265,514.
	21	Total liabilities (Part X, line 26) 156,833,351.
	22	Net assets or fund balances. Subtract line 21 from line 20 770,432,163.

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 COLETTE KAMPS, CPA	Preparer's signature COLETTE KAMPS, CPA	Date 02/08/23	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00367616
	Firm's name ▶ BAKER TILLY US, LLP	Firm's EIN ▶ 39-0859910	Phone no. 480.839.4900		
Firm's address ▶ 2055 E WARNER RD, STE 101 TEMPE, AZ 85284					

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 \$ **89,176,173.** including grants of \$ **77,218,473.**) (Revenue \$ **4,948,699.**)

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 **89,176,173.**

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> ? See instructions	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 Rev. Proc. 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. See instructions</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 the 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 line 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 on 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 79	
b Enter the number of Forms W-2G included on 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	86
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 the 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.		
17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	
If "Yes," complete Form 6069.		

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 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.	32			
b Enter the number of voting members included on line 1a, above, who are independent		31		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	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?			3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	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?			7a	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?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	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			9	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?	10a	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?	10b	X
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe on 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	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	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	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process on 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?	16a	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?	16b	

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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				632,539.	0.	54,592.
(2) KYLA QUINTERO CHIEF FINANCIAL OFFICER/CHIEF OPERAT	45.00			X				285,250.	0.	28,215.
(3) LISA DANCOSK CHIEF BRAND AND IMPACT OFFICER	45.00				X			246,262.	0.	40,207.
(4) ERIC NYSTROM CHIEF TECHNOLOGY OFFICER	45.00				X			252,200.	0.	33,472.
(5) KIMBERLY KUR CHIEF DEVELOPMENT OFFICER	45.00				X			218,054.	0.	23,584.
(6) LISA URIAS CHIEF PROGRAM & COMMUNITY ENGAGEMENT	45.00				X			199,502.	0.	16,354.
(7) GLENN WIKE CHIEF OF STAFF/SENIOR VICE PRES, COM	45.00				X			178,500.	0.	20,181.
(8) LORA GOLKE SENIOR DIRECTOR OF DEVELOPMENT & DON	45.00					X		142,523.	0.	31,106.
(9) KIM COVINGTON VICE PRESIDENT, COMMUNITY INITIATIVE	45.00					X		146,486.	0.	22,197.
(10) JAIME DEMPSEY SENIOR VICE PRESIDENT, PHILANTHROPIC	45.00					X		100,247.	0.	9,902.
(11) SHELLEY COHN DIRECTOR	1.00	X						0.	0.	0.
(12) BARBARA POLEY DIRECTOR	1.00	X						0.	0.	0.
(13) NEIL HILLER DIRECTOR	1.00	X						0.	0.	0.
(14) GWEN CALHOUN DIRECTOR	1.00	X						0.	0.	0.
(15) CHARLEY FREERICKS DIRECTOR	1.00	X						0.	0.	0.
(16) MARK FELDMAN DIRECTOR	1.00	X						0.	0.	0.
(17) ANN MELSHEIMER 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) JACOB MOORE DIRECTOR	1.00	X						0.	0.	0.
(19) RICHARD MORRISON DIRECTOR	1.00	X						0.	0.	0.
(20) JAVIER CARDENAS DIRECTOR	1.00	X						0.	0.	0.
(21) TAMMY MCLEOD DIRECTOR	1.00	X						0.	0.	0.
(22) BENITO ALMANZA DIRECTOR	1.00	X						0.	0.	0.
(23) TONY BOLAZINA DIRECTOR	1.00	X						0.	0.	0.
(24) MARK BOHN DIRECTOR	1.00	X						0.	0.	0.
(25) LON BABBY DIRECTOR	1.00	X						0.	0.	0.
(26) EVE ROSS DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								2,401,563.	0.	279,810.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								2,401,563.	0.	279,810.

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 **11**

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

	Yes	No
3		X
4	X	
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

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

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	4,042,721.
BANK OF AMERICA N.A (MERRILL) 25555 E CAMELBACK RD, PHOENIX, AZ 85016	INVESTMENT MANAGEMENT/BROKER FE	976,677.
MERCER CONSULTING 99 HIGH STREET, BOSTON, MA 02110	INVESTMENT CONSULTING SERVICES	397,838.
NORTHERN TRUST, 14624 NORTH SCOTTSDALE RD, SCOTTSDALE, AZ 85254	CUSTODY FEES/BROKER FEES	154,784.
O'NEIL PRINTING, INC. 4303 E COTTON BLVD, PHOENIX, AZ 85040	PRINTING	140,193.

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 **13**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2021)

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) JIM AMEDURI DIRECTOR	1.00	X						0.	0.	0.
(28) NOREEN BISHOP DIRECTOR	1.00	X						0.	0.	0.
(29) MI-AI PARRISH DIRECTOR	1.00	X						0.	0.	0.
(30) ESSEN OTU DIRECTOR	1.00	X						0.	0.	0.
(31) DANNY BRYANT DIRECTOR	1.00	X						0.	0.	0.
(32) MARIANNE MAGO DIRECTOR	1.00	X						0.	0.	0.
(33) PATRICIA DUARTE DIRECTOR	1.00	X						0.	0.	0.
(34) DON OPATRY DIRECTOR	1.00	X						0.	0.	0.
(35) LEONARDO LOO DIRECTOR	1.00	X						0.	0.	0.
(36) XAVIER GUTIERREZ DIRECTOR	1.00	X						0.	0.	0.
(37) ARMANDO ROMAN DIRECTOR	1.00	X						0.	0.	0.
(38) STEVE EVANS IMMEDIATE PAST CHAIR - THRU 9/2021	1.00	X						0.	0.	0.
(39) ROBBIN COULON CHAIR	1.00	X		X				0.	0.	0.
(40) LEEZIE KIM VICE CHAIR	1.00	X		X				0.	0.	0.
(41) HEIDI JANNENGA SECRETARY	1.00	X		X				0.	0.	0.
(42) RUFUS GLASPER TREASURER	1.00	X		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	720,725.				
	d Related organizations	1d	2,253,788.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	148,866,850.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 35,375,433.				
	h Total. Add lines 1a-1f			151841363.			
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code	523920	4,309,251.	4,309,251.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			4,309,251.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			15,636,815.		715,988.
4 Income from investment of tax-exempt bond proceeds							
5 Royalties				217,239.			217,239.
6 a Gross rents		(i) Real	(ii) Personal				
6a		425,773.					
b Less: rental expenses ...							
6b		0.					
c Rental income or (loss)							
6c		425,773.					
d Net rental income or (loss)				425,773.			425,773.
7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other				
7a		39,403,195.					
b Less: cost or other basis and sales expenses							
7b		0.	23,557.				
c Gain or (loss)							
7c	39,403,195.	-23,557.					
d Net gain or (loss)			39,379,638.	-23,557.		39403195.	
8 a Gross income from fundraising events (not including \$ 720,725. of contributions reported on line 1c). See Part IV, line 18							
8a	245,383.						
b Less: direct expenses							
8b	457,909.						
c Net income or (loss) from fundraising events			-212,526.			-212,526.	
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	106,097.	106,097.		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			106,097.			
	12 Total revenue. See instructions			211703650.	4,391,791.	715,988.	54754508.

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	71,640,746.	71,640,746.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	5,274,170.	5,274,170.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	303,557.	303,557.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,804,627.	1,540,114.	763,273.	501,240.
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	3,995,342.	1,995,870.	1,344,717.	654,755.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	342,883.	178,299.	106,294.	58,290.
9 Other employee benefits	532,160.	276,723.	164,970.	90,467.
10 Payroll taxes	434,552.	225,967.	134,711.	73,874.
11 Fees for services (nonemployees):				
a Management	2,488.		2,488.	
b Legal	75,418.	37,709.	37,709.	
c Accounting	132,650.		132,650.	
d Lobbying	57,400.		57,400.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,166,297.		2,166,297.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	5,817,690.	5,125,455.	441,229.	251,006.
12 Advertising and promotion	419,690.	275,518.	73,471.	70,701.
13 Office expenses	883,596.	685,816.	127,733.	70,047.
14 Information technology	871,284.	453,068.	270,098.	148,118.
15 Royalties				
16 Occupancy	804,268.	418,219.	249,323.	136,726.
17 Travel	37,355.	19,425.	11,580.	6,350.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	18,681.	9,714.	5,791.	3,176.
20 Interest	53,358.	53,358.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	330,399.	171,807.	102,424.	56,168.
23 Insurance	117,690.	61,199.	36,484.	20,007.
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 SPONSORSHIPS	255,195.	255,195.		
b MISCELLANEOUS EXPENSES	243,411.	64,224.	148,109.	31,078.
c DUES, SUBSCRIPTIONS AND	184,796.	96,094.	57,287.	31,415.
d REAL PROPERTY EXPENSES	68,511.	318.	67,557.	636.
e All other expenses	26,169.	13,608.	8,112.	4,449.
25 Total functional expenses. Add lines 1 through 24e	97,894,383.	89,176,173.	6,509,707.	2,208,503.
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	6,872,893.	1	12,918,877.
	2 Savings and temporary cash investments	50,325,427.	2	46,407,321.
	3 Pledges and grants receivable, net	11,749,345.	3	20,901,526.
	4 Accounts receivable, net	109,185.	4	41,201.
	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	12,487,150.	7	11,974,650.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	400,337.	9	294,495.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,331,957.		
	b Less: accumulated depreciation	10b 1,230,772.	10c	1,101,185.
	11 Investments - publicly traded securities	784,892,938.	11	881,397,936.
	12 Investments - other securities. See Part IV, line 11	54,892,689.	12	87,350,307.
	13 Investments - program-related. See Part IV, line 11	4,379,471.	13	3,678,180.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	15,464.	15	6,334.
16 Total assets. Add lines 1 through 15 (must equal line 33)	927,265,514.	16	1066072012.	
Liabilities	17 Accounts payable and accrued expenses	3,256,719.	17	3,851,898.
	18 Grants payable	5,928,233.	18	20,029,091.
	19 Deferred revenue	191,329.	19	285,299.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	128,273,611.	21	138,451,760.
	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	2,525,000.	23	1,710,812.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	16,658,459.	25	16,162,865.
	26 Total liabilities. Add lines 17 through 25	156,833,351.	26	180,491,725.
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	746,815,040.	27	861,761,692.
	28 Net assets with donor restrictions	23,617,123.	28	23,818,595.
	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	770,432,163.	32	885,580,287.
	33 Total liabilities and net assets/fund balances	927,265,514.	33	1066072012.

Form 990 (2021)

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	211,703,650.
2	Total expenses (must equal Part IX, column (A), line 25)	2	97,894,383.
3	Revenue less expenses. Subtract line 2 from line 1	3	113,809,267.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	770,432,163.
5	Net unrealized gains (losses) on investments	5	969,938.
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	368,919.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	885,580,287.

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 on 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	2a	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	2b	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.	2c	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? _____	3a	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 _____	3b	

Form 990 (2021)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

Part I	Reason for Public Charity Status. (All organizations must complete this part.) See instructions.
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The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- ☐ 1 A church, convention, or association of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- ☐ 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- ☐ 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- ☐ 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- ☐ 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- ☐ 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- ☒ 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- ☐ 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- ☐ 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- ☐ 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- ☐ 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- ☐ 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - ☐ a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - ☐ b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - ☐ c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - ☐ d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - ☐ e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

g Provide the following information about the supported organization(s).						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	87365848.	62904150.	82765668.	73924179.	151841363	458801208
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	87365848.	62904150.	82765668.	73924179.	151841363	458801208
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)						32176378.
6 Public support. Subtract line 5 from line 4.						426624830

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	87365848.	62904150.	82765668.	73924179.	151841363	458801208
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	14122568.	14124269.	14910693.	13668006.	16279827.	73105363.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	71,534.	26,543.	82,019.	102,974.	0.	283,070.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		114,211.	97,344.	99,646.	106,097.	417,298.
11 Total support. Add lines 7 through 10						532606939
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 2021 (line 6, column (f), divided by line 11, column (f))	14	80.10	%
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	83.59	%
16a 33 1/3% support test - 2021. 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 - 2020. 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 - 2021. 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 - 2020. 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) 2021

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on 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 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. 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 - 2020. 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).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on 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 on 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 on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on 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 on 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

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 on 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) 2021

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 2021 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-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, 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 2021. 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 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Schedule A (Form 990) 2021

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**

2018 AMOUNT: \$ 114,211.

2019 AMOUNT: \$ 97,344.

2020 AMOUNT: \$ 99,646.

2021 AMOUNT: \$ 106,097.

SCHEDULE C
(Form 990)

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

2021

**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) 2021

LHA

132041 11-03-21

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)		102,400.													
c Total lobbying expenditures (add lines 1a and 1b)		102,400.													
d Other exempt purpose expenditures		97,791,983.													
e Total exempt purpose expenditures (add lines 1c and 1d)		97,894,383.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)		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) 2018	(b) 2019	(c) 2020	(d) 2021	(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	18,506.	61,526.	85,025.	102,400.	267,457.
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) 2021

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

2021**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	607	197
2 Aggregate value of contributions to (during year)	50,224,695.	8,695,299.
3 Aggregate value of grants from (during year)	49,548,261.	3,315,457.
4 Aggregate value at end of year	410,037,097.	64,054,064.
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) 2021

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	367,216,141.	282,712,133.	310,763,598.	309,866,072.	278,234,305.
b Contributions	54,552,065.	16,024,233.	7,110,464.	9,780,966.	20,000,763.
c Net investment earnings, gains, and losses	23,277,005.	87,655,002.	-17,699,275.	9,399,689.	25,511,044.
d Grants or scholarships					
e Other expenditures for facilities and programs	22,579,300.	19,164,471.	17,462,654.	18,283,129.	13,880,040.
f Administrative expenses		10,756.			
g End of year balance	422,465,911.	367,216,141.	282,712,133.	310,763,598.	309,866,072.

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

- a Board designated or quasi-endowment ☒ 97.0000 %
 b Permanent endowment ☒ 3.0000 %
 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				
b Buildings				
c Leasehold improvements		540,652.	256,534.	284,118.
d Equipment		1,727,405.	974,238.	753,167.
e Other		63,900.		63,900.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,101,185.

Schedule D (Form 990) 2021

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	14,181,693.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) CASH SURRENDER VALUE OF		
(B) LIFE INSURANCE	558,843.	END-OF-YEAR MARKET VALUE
(C) CHARITABLE REMAINDER		
(D) UNITRUSTS	29,163,774.	END-OF-YEAR MARKET VALUE
(E) OIL, GAS, AND MINERAL		
(F) RIGHTS	1,003,697.	END-OF-YEAR MARKET VALUE
(G) ARTWORK	5,372,000.	END-OF-YEAR MARKET VALUE
(H) REAL PROPERTY	37,070,300.	END-OF-YEAR MARKET VALUE
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	87,350,307.	

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	16,095,944.
(3) DEFERRED RENT	66,921.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	16,162,865.

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 ... ☒

Schedule D (Form 990) 2021

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	348,552,227.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	969,937.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	138,021,381.
e	Add lines 2a through 2d	2e	138,991,318.
3	Subtract line 2e from line 1	3	209,560,909.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,166,298.
b	Other (Describe in Part XIII.)	4b	-23,557.
c	Add lines 4a and 4b	4c	2,142,741.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	211,703,650.

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	112,625,160.
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	23,557.
d	Other (Describe in Part XIII.)	2d	16,873,518.
e	Add lines 2a through 2d	2e	16,897,075.
3	Subtract line 2e from line 1	3	95,728,085.
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	2,166,298.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	2,166,298.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	97,894,383.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART IV, LINE 2B:

BECAUSE MANY CHARITIES DO NOT HAVE THE INHOUSE EXPERTISE TO CONTROL AND INVEST ENDOWMENT DOLLARS, THE ARIZONA COMMUNITY FOUNDATION LEVERAGES ITS EXPERTISE IN THE CONTROL AND INVESTMENT OF CHARITABLE FUNDS TO EXPAND THE CAPACITY OF LOCAL CHARITIES AND INCREASE THE POOL OF PHILANTHROPIC DOLLARS BY BUILDING DONOR CONFIDENCE IN THE MANAGEMENT OF THOSE FUNDS. FOR THOSE ORGANIZATIONS WE HELP, THE ARIZONA COMMUNITY FOUNDATION HOLDS CERTAIN ENDOWMENTS FUNDS ON THEIR BEHALF. ALTHOUGH EACH ORGANIZATION HAS THE OPTION OF SETTING A PREDETERMINED PAYOUT RATE, EACH ORGANIZATION ALSO HAS THE ABILITY TO REQUEST THE ENTIRE BALANCE AT ANY TIME UPON APPROVAL OF THE CHARITY'S BOARD. IN SOME, BUT NOT ALL, CASES SUCH WITHDRAWALS MUST ALSO BE APPROVED BY THE ARIZONA COMMUNITY FOUNDATION BOARD. ULTIMATELY, ALL

Part XIII Supplemental Information (continued)

INVESTMENT RESULTS ON THOSE FUNDS ACCRUE TO THE BENEFIT OF THE RESPECTIVE CHARITY. ACCORDINGLY, THE ORGANIZATION RECORDS A LIABILITY TO THE CHARITIES FOR THE BALANCE IN THOSE FUNDS ON PART X, LINE 21;

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, 2022, MANAGEMENT BELIEVES THE FOUNDATION DID NOT HAVE ANY UNCERTAIN TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EVENT EXPENSES	457,909.
SUPPORT FOUNDATIONS REVENUE	139,176,051.

Schedule D (Form 990) 2021

Part XIII Supplemental Information (continued)

INTERFUND GIFTS	-1,981,498.
CHANGE IN SPLIT INTEREST AGREEMENT	368,919.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	138,021,381.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

LOSS ON DISPOAL OF FIXED ASSETS	-23,557.
---------------------------------	----------

PART XII, LINE 2D - OTHER ADJUSTMENTS:

INTERFUND GIFTS	-1,981,498.
SUPPORT FOUNDATIONS EXPENSES	18,397,107.
FUNDRAISING EVENT EXPENSES	457,909.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	16,873,518.

PART V, LINE 1A

THE FOUNDATION'S ENDOWMENTS CONSIST OF APPROXIMATELY 650 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

Part XIII Supplemental Information (continued)

FUND AGREEMENTS BY DESIGNATION OF THE BOARD OF DIRECTORS. AS REQUIRED BY ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES, NET ASSETS ASSOCIATED WITH ENDOWMENT FUNDS, INCLUDING FUNDS DESIGNATED BY THE BOARD OF DIRECTORS TO FUNCTION AS ENDOWMENTS, ARE CLASSIFIED AND REPORTED BASED ON THE EXISTENCE OR ABSENCE OF DONOR-IMPOSED RESTRICTIONS. IN SEPTEMBER 2008, THE STATE OF ARIZONA ENACTED ARS 10-11801 ET SEQ MANAGEMENT OF CHARITABLE FUNDS ACT ("MCFA"). THE BOARD OF DIRECTORS OF THE FOUNDATION HAS INTERPRETED MCFA AS REQUIRING THE PRESERVATION OF THE FAIR VALUE OF THE ORIGINAL GIFT AS OF THE GIFT DATE OF THE DONOR-RESTRICTED ENDOWMENT FUNDS ABSENT EXPLICIT DONOR STIPULATIONS TO THE CONTRARY. AT MARCH 31, 2022, 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

2021

Open to Public
Inspection

Name of the organization

Employer identification number

ARIZONA COMMUNITY FOUNDATION

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		217,547.
SUBSAHARAN AFRICA	0	0	GRANTMAKING		17,627.
SUBSAHARAN AFRICA	0	0	PROGRAM SERVICES		33,383.
EUROPE	0	0	GRANTMAKING		35,000.
3 a Subtotal	0	0			303,557.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			303,557.

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

Schedule F (Form 990) 2021

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	150,000.	WIRE TRANSFER	0.		
		NORTH AMERICA	PROGRAM SUPPORT	30,000.	WIRE TRANSFER	0.		
		NORTH AMERICA	PROGRAM SUPPORT	25,000.	WIRE TRANSFER	0.		
		EUROPE	PROGRAM SUPPORT	25,000.	WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	17,627.	WIRE TRANSFER	0.		
		EUROPE	PROGRAM SUPPORT	10,000.	CHECK	0.		
		SUB-SAHARAN AFRICA	PROGRAM SUPPORT	32,201.	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 6

3 Enter total number of other organizations or entities 6

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) 2021

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.

PUBLIC

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

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

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

- a** ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes☐ No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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

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

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		GOLF TOURNAMENT	ACF – SEDONA ANNIVERSARY	8		
		(event type)	(event type)	(total number)		
1	Gross receipts	293,471.	155,100.	503,957.	952,528.	
2	Less: Contributions	173,414.	153,500.	128,069.	454,983.	
3	Gross income (line 1 minus line 2)	120,057.	1,600.	375,888.	497,545.	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	25,308.	443.	11,304.	37,055.
	6	Rent/facility costs	53,867.	5,635.	31,205.	90,707.
	7	Food and beverages			110,356.	110,356.
	8	Entertainment	2,767.	275.	3,690.	6,732.
	9	Other direct expenses	34,631.	9,257.	49,868.	93,756.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				338,606.
11	Net income summary. Subtract line 10 from line 3, column (d)				158,939.	

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

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

Name ► _____

Address ► _____

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

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

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

Name ► _____

Address ► _____

- 16** Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer

☐ Employee

☐ Independent contractor

- 17** Mandatory distributions:

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

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

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

Part IV Supplemental Information *(continued)*

PUBLIC

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

2021

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 noncash 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 STE 100 PHOENIX, AZ 85008-6603	23-7172077	501(C)(3) PUBLIC CHA	11,000.	0.			PROGRAM SUPPORT
1MISSION 1 N 1ST ST STE 612 PHOENIX, AZ 85004-2357	26-1359230	501(C)(3) PUBLIC CHA	6,000.	0.			PROGRAM SUPPORT
1N10, INC 1101 N CENTRAL AVE STE 202 PHOENIX, AZ 85004-1844	86-0728990	501(C)(3) PUBLIC CHA	37,500.	0.			PROGRAM SUPPORT
2ND CHANCE DOG RESCUE 2449 W ANGEL WAY QUEEN CREEK, AZ 85142-6677	26-4451283	501(C)(3) PUBLIC CHA	5,100.	0.			PROGRAM SUPPORT
4TH AVE GYM ATHLETIC FUND 300 W 22ND ST YUMA, AZ 85364-6428	82-3767765	501(C)(3) PUBLIC CHA	25,000.	0.			PROGRAM SUPPORT
AARF ANIMAL RESCUE & SANCTUARY 6639 S COUNTRY RD MAYER, AZ 86333-6013	83-0969545	501(C)(3) PUBLIC CHA	55,000.	0.			PROGRAM SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **1,006.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **24.**

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

Schedule I (Form 990) 2021

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACHIEVING MY PURPOSE, INC. PO BOX 5483 SCOTTSDALE, AZ 85261-5483	46-3939534	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
ACLU FOUNDATION OF ARIZONA PO BOX 17148 PHOENIX, AZ 85011-0148	23-7238580	501(C)(3) PUBLIC	65,250.	0.			PROGRAM SUPPORT
ACTIVATE FOOD ARIZONA 221 E INDIANOLA AVE PHOENIX, AZ 85012-2002	27-2255896	501(C)(3) PUBLIC	50,000.	0.			PROGRAM SUPPORT
ACT ONE 910 E OSBORN RD STE B1 PHOENIX, AZ 85014-5325	45-3560706	501(C)(3) PUBLIC	8,500.	0.			PROGRAM SUPPORT
ADMINISTER JUSTICE 1750 GRANDSTAND PL STE 15 ELGIN, IL 60123-4900	45-3450789	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
AGAPE HOUSE OF PRESCOTT 303 E GURLEY ST # 459 PRESCOTT, AZ 86301-3804	46-1821459	501(C)(3) PUBLIC	10,588.	0.			PROGRAM SUPPORT
AGUILA YOUTH LEADERSHIP INSTITUTE INC. - 4730 N 23RD AVE - PHOENIX, AZ 85015-3436	20-5820343	501(C)(3) PUBLIC	30,040.	0.			PROGRAM SUPPORT
AID TO ADOPTION OF SPECIAL KIDS (AASK) - 2320 N 20TH ST - PHOENIX, AZ 85006	86-0611935	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
ALDEA MONTESSORI SCHOOL 15639 N 40TH ST PHOENIX, AZ 85032-4001	86-1019592		40,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALICE'S PLACE PO BOX 904 WINSLOW, AZ 86047-0904	86-1003669	501(C)(3) PUBLIC	43,300.	0.			PROGRAM SUPPORT
ALIENTO EDUCATION FUND 4747 N 32ND ST PHOENIX, AZ 85018-3306	84-4749451	501(C)(3) PUBLIC	107,500.	0.			PROGRAM SUPPORT
ALL ABOUT ANIMALS RESCUE 3206 W ROSS AVE PHOENIX, AZ 85027-6052	27-5410456	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
ALLIANCE OF ARIZONA NONPROFITS 333 E OSBORN RD STE 245 PHOENIX, AZ 85012-2363	20-2529887	501(C)(3) PUBLIC	25,150.	0.			PROGRAM SUPPORT
ALL SAINTS' EPISCOPAL CHURCH 6300 N CENTRAL AVE PHOENIX, AZ 85012-1109	86-0133389	501(C)(3) PUBLIC	18,580.	0.			PROGRAM SUPPORT
ALPHA DELTA KAPPA FOUNDATION 1615 W 92ND ST KANSAS CITY, MO 64114-3210	43-1280111	501(C)(3) PUBLIC	26,445.	0.			PROGRAM SUPPORT
ALPHA OMICRON PI FOUNDATION 5390 VIRGINIA WAY BRENTWOOD, TN 37027-7529	58-1343315	501(C)(3) PUBLIC	26,445.	0.			PROGRAM SUPPORT
ALTERED TAILS 950 W HATCHER RD PHOENIX, AZ 85021-3139	02-0710228	501(C)(3) PUBLIC	5,500.	0.			PROGRAM SUPPORT
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION - 2290 N 1ST ST STE 101 - SAN JOSE, CA 95131-2017	13-3039601	501(C)(3) PUBLIC	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMANDA HOPE RAINBOW ANGELS 340 E CORONADO RD STE 100 PHOENIX, AZ 85004-1696	46-2522889	501(C)(3) PUBLIC	33,100.	0.			PROGRAM SUPPORT
AMERICAN BRAIN FOUNDATION 201 CHICAGO AVE MINNEAPOLIS, MN 55415-1126	41-1717098	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
AMERICAN CANCER SOCIETY IN ARIZONA PO BOX 814090 PHOENIX, AZ 85069-1409	13-1788491	501(C)(3) PUBLIC	33,903.	0.			PROGRAM SUPPORT
AMERICAN DIABETES ASSOCIATION P.O. BOX 7023 MERRIFIELD, VA 22116-7023	13-1623888	501(C)(3) PUBLIC	9,400.	0.			PROGRAM SUPPORT
AMERICAN DOCUMENTARY, INC. 20 JAY ST STE 937 BROOKLYN, NY 11201-8354	13-3447752	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
AMERICAN HEART ASSOCIATION, INC. 1910 W UNIVERSITY DR STE 205 TEMPE, AZ 85281-5734	13-5613797	501(C)(3) PUBLIC	209,058.	0.			PROGRAM SUPPORT
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - PO BOX 4124 - NEW YORK, NY 10163-4124	13-1656634	501(C)(3) PUBLIC	12,400.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - AZ-NM REGION 4747 N 22ND ST STE 100 PHOENIX, AZ 85016-4750	53-0196605	501(C)(3) PUBLIC	112,000.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - CENTRAL AND NORTHERN ARIZONA - 4747 N 22ND ST STE 100 - PHOENIX, AZ 85016-4750	53-0196605	501(C)(3) PUBLIC	43,650.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS - DISASTER RELIEF - PO BOX 37839 - BOONE, IA 50037-0839	53-0196605	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
AMERICAN RED CROSS - GRAND CANYON CHAPTER - 4747 N 22ND ST STE 100 - PHOENIX, AZ 85016-4750	53-0196605	501(C)(3) PUBLIC	19,045.	0.			PROGRAM SUPPORT
AMERICAN SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS - 520 8TH AVE FL 7 - NEW YORK, NY 10018-4195	13-1623829	501(C)(3) PUBLIC	8,719.	0.			PROGRAM SUPPORT
AMERICAN THEATRE WING, INC. 230 W 41ST ST STE 1101 NEW YORK, NY 10036-7207	13-1893906	501(C)(3) PUBLIC	40,000.	0.			PROGRAM SUPPORT
ANDREAN HIGH SCHOOL 5959 BROADWAY MERRILLVILLE, IN 46410-2617	35-1046711	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
ANDRE HOUSE OF ARIZONA, INC. PO BOX 2014 PHOENIX, AZ 85001-2014	86-0717841	501(C)(3) PUBLIC	17,000.	0.			PROGRAM SUPPORT
A NEW DAWN AZ PO BOX 23872 FLAGSTAFF, AZ 86002-3872	47-5374777	501(C)(3) PUBLIC	7,340.	0.			PROGRAM SUPPORT
A NEW LEAF 868 E UNIVERSITY DR MESA, AZ 85203-8033	86-0256667	501(C)(3) PUBLIC	76,720.	0.			PROGRAM SUPPORT
ANGELS ON PATROL, INC. PO BOX 37985 PHOENIX, AZ 85069-7985	27-5070691	501(C)(3) PUBLIC	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANIMAL AID UNLIMITED PO BOX 20042 SEATTLE, WA 98102-1042	71-0884843	501(C)(3) PUBLIC	6,550.	0.			PROGRAM SUPPORT
ANNE ARUNDEL COMMUNITY COLLEGE FOUNDATION - 101 COLLEGE PKWY - ARNOLD, MD 21012-1895	52-6078381	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
ANY BODY CAN YOUTH FOUNDATION PO BOX 153494 SAN DIEGO, CA 92195-3494	33-0659706	501(C)(3) PUBLIC	75,000.	0.			PROGRAM SUPPORT
AREA AGENCY ON AGING, REGION ONE, INC. - 1366 E THOMAS RD STE 108 - PHOENIX, AZ 85014-5739	74-2371957	501(C)(3) PUBLIC	111,040.	0.			PROGRAM SUPPORT
ARG CULTIVATORS COMMUNITY 4858 E BASELINE RD STE 109 MESA, AZ 85206-4638	85-4389941	501(C)(3) PUBLIC	196,205.	0.			PROGRAM SUPPORT
ARIZONA'S CHILDREN ASSOCIATION 3636 N CENTRAL AVE STE 200 PHOENIX, AZ 85012-1930	86-0096772	501(C)(3) PUBLIC	7,995.	0.			PROGRAM SUPPORT
ARIZONA 5 ARTS CIRCLE, LTD. 3104 E CAMELBACK RD # 157 PHOENIX, AZ 85016-4502	86-1037482	501(C)(3) PUBLIC	10,500.	0.			PROGRAM SUPPORT
ARIZONA AGRICULTURAL EDUCATION FFA FOUNDATION - PO BOX 5310 - GLENDALE, AZ 85312-5310	86-0531662	501(C)(3) PUBLIC	13,050.	0.			PROGRAM SUPPORT
ARIZONA ANIMAL WELFARE LEAGUE AND SPCA - 25 N 40TH ST - PHOENIX, AZ 85034-1701	23-7149453	501(C)(3) PUBLIC	10,805.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA ANTI-TRAFFICKING NETWORK PO BOX 1125 MESA, AZ 85211-1125	47-2866444	501(C)(3) PUBLIC	570,252.	0.			PROGRAM SUPPORT
ARIZONA BURN FOUNDATION 1432 N 7TH ST PHOENIX, AZ 85006-2504	86-0207519	501(C)(3) PUBLIC	35,800.	0.			PROGRAM SUPPORT
ARIZONA CENTER FOR AFRICAN AMERICAN RESOURCES - 14850 N SCOTTSDALE RD STE 485 - SCOTTSDALE, AZ 85254-2884	26-1969463	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
ARIZONA CENTER FOR EMPOWERMENT 5716 N 19TH AVE PHOENIX, AZ 85015-2432	27-2366780	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
ARIZONA CENTER FOR LAW IN THE PUBLIC INTEREST - 352 E CAMELBACK RD STE 200 - PHOENIX, AZ 85012-1603	86-0767692	501(C)(3) PUBLIC	28,250.	0.			PROGRAM SUPPORT
ARIZONA CENTERS FOR COMPREHENSIVE EDUCATION AND LIFE-SKILL - METRO CAMPUS - 10251 N 35TH AVE - PHOENIX, AZ 85051-1305	95-3497070	501(C)(3) PUBLIC	12,500.	0.			PROGRAM SUPPORT
ARIZONA CITIZENS FOR THE ARTS PO BOX 13331 PHOENIX, AZ 85002-3331	86-0406284	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
ARIZONA COALITION TO END SEXUAL AND DOMESTIC VIOLENCE - 2700 N CENTRAL AVE STE 1100 - PHOENIX, AZ 85004-1149	86-0593601	501(C)(3) PUBLIC	6,450.	0.			PROGRAM SUPPORT
ARIZONA COMMISSION ON THE ARTS 417 W ROOSEVELT ST PHOENIX, AZ 85003-1326	86-6004791	STATE OF ARIZONA	205,834.	0.			PROGRAM SUPPORT

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ARIZONA COMMUNITY CHURCH 9325 S RURAL RD TEMPE, AZ 85284-3241	86-0844541	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
ARIZONA COMMUNITY FOUNDATION 2201 E CAMELBACK RD # 405B PHOENIX, AZ 85016-3431	86-0348306	501(C)(3) PUBLIC	21,100.	0.			PROGRAM SUPPORT
ARIZONA CRISIS TEAM PO BOX 27076 PRESCOTT VALLEY, AZ 86312-7076	81-4532857	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
ARIZONA DENTAL FOUNDATION PO BOX 51135 PHOENIX, AZ 85076-1135	86-0531157	501(C)(3) PUBLIC	6,250.	0.			PROGRAM SUPPORT
ARIZONA DEPARTMENT OF EDUCATION 1535 W JEFFERSON ST # 5 PHOENIX, AZ 85007-3209	86-6004791	STATE OF ARIZONA	55,000.	0.			PROGRAM SUPPORT
ARIZONA DIAMONDBACKS FOUNDATION PO BOX 2095 PHOENIX, AZ 85001-2095	86-0901615	501(C)(3) PUBLIC	21,000.	0.			PROGRAM SUPPORT
ARIZONA DREAM ACT COALITION INC. 1402 S CENTRAL AVE PHOENIX, AZ 85004-2801	45-2719085	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
ARIZONA EDUCATIONAL FOUNDATION 2100 N CENTRAL AVE STE 212 PHOENIX, AZ 85004-1400	94-2937109	501(C)(3) PUBLIC	22,500.	0.			PROGRAM SUPPORT
ARIZONA FIRE & MEDICAL AUTHORITY 18818 N SPANISH GARDEN DR SUN CITY WEST, AZ 85375-4455	82-1200347	MARICOPA COUNTY	6,000.	0.			PROGRAM SUPPORT

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ARIZONA FOOD BANK NETWORK 340 E CORONADO RD STE 400 PHOENIX, AZ 85004-1696	86-0507679	501(C)(3) PUBLIC	44,700.	0.			PROGRAM SUPPORT
ARIZONA FRIENDS OF FOSTER CHILDREN FOUNDATION - 360 E CORONADO RD STE 190 - PHOENIX, AZ 85004-1652	86-0468850	501(C)(3) PUBLIC	25,750.	0.			PROGRAM SUPPORT
ARIZONA GRANTMAKERS FORUM 333 E OSBORN RD STE 245 PHOENIX, AZ 85012-2363	86-1040394	501(C)(3) PUBLIC	13,750.	0.			PROGRAM SUPPORT
ARIZONA HANDS & VOICES PO BOX 30163 PHOENIX, AZ 85046-0163	20-8396619	501(C)(3) PUBLIC	16,445.	0.			PROGRAM SUPPORT
ARIZONA HELPING HANDS 3110 E THUNDERBIRD RD STE 100 PHOENIX, AZ 85032-5644	86-0935988	501(C)(3) PUBLIC	25,724.	0.			PROGRAM SUPPORT
ARIZONA HISTORICAL SOCIETY - TUCSON - 949 E 2ND ST - TUCSON, AZ 85719-4840	86-1015752	501(C)(3) PUBLIC	58,100.	0.			PROGRAM SUPPORT
ARIZONA HOUSING, INC. 209 W JACKSON ST # 100 PHOENIX, AZ 85003-2406	86-0811431	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041-8200	86-0135567	501(C)(3) PUBLIC	529,055.	0.			PROGRAM SUPPORT
ARIZONA LIONS VISION AND HEARING FOUNDATION - 3124 E ROOSEVELT ST # D-1 - PHOENIX, AZ 85008-5088	23-7430191	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT

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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 MUSEUM OF NATURAL HISTORY FOUNDATION - 53 N MACDONALD - MESA, AZ 85201-7325	86-0721792	501(C)(3) PUBLIC	8,000.	0.			PROGRAM SUPPORT
ARIZONA MUSICFEST 7950 E THOMPSON PEAK PKWY SCOTTSDALE, AZ 85255-7405	86-1034396	501(C)(3) PUBLIC	18,500.	0.			PROGRAM SUPPORT
ARIZONA NATIONAL LIVESTOCK SHOW 1826 W MCDOWELL RD PHOENIX, AZ 85007-1612	86-0187686	501(C)(3) PUBLIC	40,000.	0.			PROGRAM SUPPORT
ARIZONA NATURAL HISTORY ASSOCIATION - 1824 S THOMPSON ST - FLAGSTAFF, AZ 86001-2529	86-0604314	501(C)(3) PUBLIC	17,500.	0.			PROGRAM SUPPORT
ARIZONANS CONCERNED ABOUT SMOKING 525 W SOUTHERN AVE STE 109 MESA, AZ 85210-5009	95-3347438	501(C)(3) PUBLIC	32,600.	0.			PROGRAM SUPPORT
ARIZONANS FOR CHILDREN, INC. 2435 E LA JOLLA DR TEMPE, AZ 85282-6048	02-0651198	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
ARIZONA OPERA COMPANY 1636 N CENTRAL AVE PHOENIX, AZ 85004-1623	23-7169261	501(C)(3) PUBLIC	44,630.	0.			PROGRAM SUPPORT
ARIZONA PET PROJECT 3905 N 7TH AVE # 7611 PHOENIX, AZ 85011-8027	86-1008549	501(C)(3) PUBLIC	20,373.	0.			PROGRAM SUPPORT
ARIZONA RECREATION CENTER FOR THE HANDICAPPED - 1550 W COLTER ST - PHOENIX, AZ 85015-3005	86-0310253	501(C)(3) PUBLIC	15,500.	0.			PROGRAM SUPPORT

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ARIZONA SCIENCE CENTER 600 E WASHINGTON ST PHOENIX, AZ 85004-2303	86-0390558	501(C)(3) PUBLIC	56,100.	0.			PROGRAM SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION - PO BOX 2260 - TEMPE, AZ 85280-2260	86-6051042	501(C)(3) PUBLIC	1,491,543.	0.			PROGRAM SUPPORT
ARIZONA SUSTAINABILITY ALLIANCE 8205 S PRIEST DR # 11962 TEMPE, AZ 85284-0152	82-1664765	501(C)(3) PUBLIC	9,610.	0.			PROGRAM SUPPORT
ARIZONA TECHNOLOGY COUNCIL FOUNDATION - 2800 N CENTRAL AVE # 1530 - PHOENIX, AZ 85004-1007	20-1185167	501(C)(3) PUBLIC	37,500.	0.			PROGRAM SUPPORT
ARIZONA TENNIS CHARITIES 2801 E CAMELBACK RD STE 450 PHOENIX, AZ 85016-4363	84-2133333	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
ARIZONA THEATRE COMPANY PO BOX 619 PHOENIX, AZ 85001-0619	86-0211777	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
ARIZONA TOWN HALL PO BOX 37108 PHOENIX, AZ 85069-7108	86-0177876	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
ARIZONA TRAIL ASSOCIATION, INC. 738 N 5TH AVE STE 201 TUCSON, AZ 85705-8400	86-0762149	501(C)(3) PUBLIC	5,250.	0.			PROGRAM SUPPORT
ARIZONA TUITION CONNECTION PO BOX 14567 SCOTTSDALE, AZ 85267-4567	46-1879761	501(C)(3) PUBLIC	45,000.	0.			PROGRAM SUPPORT

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ARIZONA WOMEN'S BOARD 5921 E INDIAN BEND RD PARADISE VALLEY, AZ 85253-3436	27-1895934	501(C)(3) PUBLIC	45,000.	0.			PROGRAM SUPPORT
ARIZONA WOMEN'S RECOVERY CENTER 4201 N 16TH ST STE 140 PHOENIX, AZ 85016-5398	86-0208873	501(C)(3) PUBLIC	13,240.	0.			PROGRAM SUPPORT
ARK CAT SANCTUARY PO BOX 30098 FLAGSTAFF, AZ 86003-0098	20-5883650	501(C)(3) PUBLIC	23,530.	0.			PROGRAM SUPPORT
AROUET FOUNDATION 3803 N 28TH ST PHOENIX, AZ 85016-6815	45-3456191	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
ARROWHEAD MONTESSORI 14801 N 83RD AVE PEORIA, AZ 85381-3730	84-2752084	501(C)(3) PUBLIC	11,700.	0.			PROGRAM SUPPORT
ART + PRACTICE 3401 W 43RD PL LOS ANGELES, CA 90008-4907	46-1471404	501(C)(3) PRIVAT	345,396.	0.			PROGRAM SUPPORT
ARTHRITIS FOUNDATION - ARIZONA 5009 E WASHINGTON ST STE 125 PHOENIX, AZ 85034-2026	58-1341679	501(C)(3) PUBLIC	6,500.	0.			PROGRAM SUPPORT
ARTLINK, INC. PO BOX 3426 PHOENIX, AZ 85030-3426	86-0638390	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
ARTTABLE 1 E 53RD ST FL 5 NEW YORK, NY 10022-4239	13-3129382	501(C)(3) PUBLIC	18,000.	0.			PROGRAM SUPPORT

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ASIAN PACIFIC COMMUNITY IN ACTION 326 E CORONADO RD # 200 PHOENIX, AZ 85004-1524	75-3040117	501(C)(3) PUBLIC	75,000.	0.			PROGRAM SUPPORT
ASPIRE ARIZONA 431 S BEELINE HWY STE 1 PAYSON, AZ 85541-6343	46-4130332	501(C)(3) PUBLIC	29,500.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF EAST VALLEY 2326 N ALMA SCHOOL RD CHANDLER, AZ 85224-2415	86-0659387	501(C)(3) PUBLIC	14,000.	0.			PROGRAM SUPPORT
ASSISTANCE LEAGUE OF PHOENIX 9224 N 5TH ST PHOENIX, AZ 85020-2533	86-0193883	501(C)(3) PUBLIC	27,600.	0.			PROGRAM SUPPORT
A STEPPING STONE FOUNDATION PO BOX 87149 PHOENIX, AZ 85080-7149	74-2567068	501(C)(3) PUBLIC	12,500.	0.			PROGRAM SUPPORT
ASTER AGING INC. 45 W UNIVERSITY DR STE A MESA, AZ 85201-5831	94-2596075	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
ATHLETES FOR HOPE 2 BETHESDA METRO CTR STE 1320 BETHESDA, MD 20814-6367	20-4773044	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
AUDUBON SOUTHWEST 3131 S CENTRAL AVE PHOENIX, AZ 85040-1026	13-1624102	501(C)(3) PUBLIC	62,400.	0.			PROGRAM SUPPORT
AUTISM SOCIETY OF SOUTHERN ARIZONA 2600 N WYATT DR TUCSON, AZ 85712-6106	47-2524160	501(C)(3) PUBLIC	5,600.	0.			PROGRAM SUPPORT

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AZCEND 345 S CALIFORNIA ST CHANDLER, AZ 85225-7836	86-0428780	501(C)(3) PUBLIC	16,150.	0.			PROGRAM SUPPORT
AZ COMMON GROUND PO BOX 90990 PHOENIX, AZ 85066-0990	27-2623077	501(C)(3) PUBLIC	12,000.	0.			PROGRAM SUPPORT
AZ MILKWEEDS FOR MONARCHS 75 DEERFIELD RD SEDONA, AZ 86351-7576	85-1160701	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
AZULITA PROJECT, INC 416 N SITGREAVES ST FLAGSTAFF, AZ 86001-1556	81-0869112	501(C)(3) PUBLIC	8,500.	0.			PROGRAM SUPPORT
BACK TO SCHOOL CLOTHING DRIVE 360 E CORONADO RD STE 200 PHOENIX, AZ 85004-1586	74-2382265	501(C)(3) PUBLIC	12,500.	0.			PROGRAM SUPPORT
BALLET ARIZONA 2835 E WASHINGTON ST PHOENIX, AZ 85034-1513	86-0367773	501(C)(3) PUBLIC	65,938.	0.			PROGRAM SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND - PO BOX 1802 - PROVIDENCE, RI 02901-1802	04-6010342	501(C)(3) PUBLIC	391,951.	0.			PROGRAM SUPPORT
BANNER ALZHEIMER'S FOUNDATION 2901 N CENTRAL AVE STE 160 PHOENIX, AZ 85012-2702	20-4862361	501(C)(3) PUBLIC	15,141.	0.			PROGRAM SUPPORT
BANNER HEALTH FOUNDATION OF ARIZONA - 2901 N CENTRAL AVE STE 160 - PHOENIX, AZ 85012-2702	94-2545356	501(C)(3) PUBLIC	129,488.	0.			PROGRAM SUPPORT

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BANNER SUN HEALTH RESEARCH INSTITUTE - 14719 W GRAND AVE STE 113 - SURPRISE, AZ 85374-7203	23-7107959	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
BARROW NEUROLOGICAL FOUNDATION 2910 N 3RD AVE # 450 PHOENIX, AZ 85013-4434	86-0174371	501(C)(3) PUBLIC	1,717,220.	0.			PROGRAM SUPPORT
BASIS SCHOOLS, INC. 7975 N HAYDEN RD STE B100 SCOTTSDALE, AZ 85258-3276	86-0908854	501(C)(3) PUBLIC	100,000.	0.			PROGRAM SUPPORT
BE A LEADER FOUNDATION 1717 W NORTHERN AVE STE 116 PHOENIX, AZ 85021-5470	55-0850279	501(C)(3) PUBLIC	106,800.	0.			PROGRAM SUPPORT
BEAVER CREEK ADULT CENTER PO BOX 443 RIMROCK, AZ 86335-0443	86-0729287	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
BENEDICTINE MONKS OF DIVINE WILL 736 OLD HICKORY BLVD NASHVILLE, TN 37209-5110	47-1550824	501(C)(3) PUBLIC	200,000.	0.			PROGRAM SUPPORT
BENEVILLA 16752 N GREASEWOOD ST SURPRISE, AZ 85378-3639	86-0404687	501(C)(3) PUBLIC	118,938.	0.			PROGRAM SUPPORT
BEST BUDDIES INTERNATIONAL 4527 N 16TH ST STE 106 PHOENIX, AZ 85016-5353	52-1614576	501(C)(3) PUBLIC	37,000.	0.			PROGRAM SUPPORT
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741-5000	23-7147797	501(C)(3) PUBLIC	9,670.	0.			PROGRAM SUPPORT

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BEYOND FOUNDATION 5049 E BROADWAY BLVD STE 312 TUCSON, AZ 85711-3651	81-3018534	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF CENTRAL ARIZONA - 1615 E OSBORN RD - PHOENIX, AZ 85016-7121	86-0205254	501(C)(3) PUBLIC	29,175.	0.			PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF FLAGSTAFF - 102 W HUNT AVE - FLAGSTAFF, AZ 86001-3041	23-7170086	501(C)(3) PUBLIC	23,270.	0.			PROGRAM SUPPORT
BIG SUR LAND TRUST 509 HARTNELL ST MONTEREY, CA 93940-2825	94-2473415	501(C)(3) PUBLIC	30,000.	0.			PROGRAM SUPPORT
BILLY'S PLACE, INC. 21448 N 75TH AVE STE 5 GLENDALE, AZ 85308-5978	46-1308048	501(C)(3) PUBLIC	17,737.	0.			PROGRAM SUPPORT
BISBEE VOGUE INC. PO BOX 1099 BISBEE, AZ 85603-2099	86-0713130	501(C)(3) PUBLIC	5,600.	0.			PROGRAM SUPPORT
BLACK THEATRE TROUPE, INC. 1333 E WASHINGTON ST PHOENIX, AZ 85034-1103	86-0289149	501(C)(3) PUBLIC	13,500.	0.			PROGRAM SUPPORT
BLAKE SCHOOL 110 BLAKE RD S HOPKINS, MN 55343-2021	23-7243247	501(C)(3) PUBLIC	6,500.	0.			PROGRAM SUPPORT
BLE BEST LIFE EVER FLAGSTAFF PO BOX 841 FLAGSTAFF, AZ 86002-0841	47-5173801	501(C)(3) PUBLIC	19,000.	0.			PROGRAM SUPPORT

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BLOOM365 20403 N LAKE PLEASANT RD # 117-492 PEORIA, AZ 85382-9702	26-2944620	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
BOYCE THOMPSON ARBORETUM 37615 E ARBORETUM WAY SUPERIOR, AZ 85173-2509	88-0061520	501(C)(3) PRIVAT	15,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF BISBEE PO BOX 5205 BISBEE, AZ 85603-5205	86-0986317	501(C)(3) PUBLIC	125,600.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF FLAGSTAFF 301 S PASEO DEL FLAG FLAGSTAFF, AZ 86001-6709	45-3083785	501(C)(3) PUBLIC	10,955.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUB OF GREATER SCOTTSDALE - 10533 E LAKEVIEW DR - SCOTTSDALE, AZ 85258-4965	86-0133718	501(C)(3) PUBLIC	65,350.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF KING COUNTY 603 STEWART ST STE 300 SEATTLE, WA 98101-1289	91-0532600	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
BOYS & GIRLS CLUBS OF THE VALLEY, INC. - 4309 E BELLEVIEW ST BLDG 14 - PHOENIX, AZ 85008-5409	86-0550646	501(C)(3) PUBLIC	136,558.	0.			PROGRAM SUPPORT
BOYS AND GIRLS CLUBS OF WHATCOM COUNTY - 1715 KENTUCKY ST - BELLINGHAM, WA 98229-4714	91-0836427	501(C)(3) PUBLIC	40,000.	0.			PROGRAM SUPPORT
BOY SCOUTS OF AMERICA - GRAND CANYON COUNCIL - 8840 E CHAPARRAL RD STE 200 - SCOTTSDALE, AZ 85250-2613	86-0101295	501(C)(3) PUBLIC	12,500.	0.			PROGRAM SUPPORT

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BOYS HOPE GIRLS HOPE OF ARIZONA 3443 N CENTRAL AVE # 7 PHOENIX, AZ 85012-2204	43-1209928	501(C)(3) PUBLIC	83,000.	0.			PROGRAM SUPPORT
BRAIN INJURY ALLIANCE OF ARIZONA 5025 E WASHINGTON ST STE 106 PHOENIX, AZ 85034-7438	94-2937165	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
BREAD OF LIFE MISSIONS, INC. PO BOX 2991 CAMP VERDE, AZ 86322-2991	86-0814302	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
BRIDGE2RWANDA INC. 1818 N TAYLOR ST STE B LITTLE ROCK, AR 72207-4637	26-1205347	501(C)(3) PUBLIC	100,000.	0.			PROGRAM SUPPORT
BRIGHTER WAY INSTITUTE 3140 W BUCKEYE RD PHOENIX, AZ 85009-5637	81-1096448	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
BROADWAY SACRAMENTO 1510 J ST. #200 SACRAMENTO, CA 95814	95-1744392	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
BROPHY COLLEGE PREPARATORY 4701 N CENTRAL AVE PHOENIX, AZ 85012-1723	86-0119984	501(C)(3) PUBLIC	176,750.	0.			PROGRAM SUPPORT
CALA ALLIANCE 316 W MCDOWELL RD STE 203 PHOENIX, AZ 85003-1282	27-2537368	501(C)(3) PUBLIC	22,500.	0.			PROGRAM SUPPORT
CALVARY COMMUNITY CHURCH ATTN FINANCE DEPT WESTLAKE VILLAGE, CA 91362-4084	95-3222271	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT

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CAMELBACK HIGH SCHOOL ALUMNI ASSOCIATION - 300 W CLARENDON AVE STE 400 - PHOENIX, AZ 85013-3424	20-0604476	501(C)(3) PUBLIC	11,500.	0.			PROGRAM SUPPORT
CAMP CATANESE FOUNDATION 1 W CAMPBELL AVE APT 2110 PHOENIX, AZ 85013-4917	81-3263828	501(C)(3) PUBLIC	131,500.	0.			PROGRAM SUPPORT
CAMP VERDE ELEMENTARY SCHOOL 210 CAMP LINCOLN RD CAMP VERDE, AZ 86322-7492	86-6003046	STATE OF ARIZONA	6,000.	0.			PROGRAM SUPPORT
CANCER SUPPORT COMMUNITY ARIZONA 360 E PALM LN PHOENIX, AZ 85004-1531	86-0897810	501(C)(3) PUBLIC	46,980.	0.			PROGRAM SUPPORT
CANDELEN 8222 S 48TH ST STE 120 PHOENIX, AZ 85044-5368	86-0332919	501(C)(3) PUBLIC	97,016.	0.			PROGRAM SUPPORT
CANYON CLUB OF PAGE FOUNDATION, INC. - PO BOX 283 - PAGE, AZ 86040-0283	94-2883529	501(C)(3) PUBLIC	8,800.	0.			PROGRAM SUPPORT
CAPE COD HEALTHCARE FOUNDATION PO BOX 370 HYANNIS, MA 02601-0370	04-3475950	501(C)(3) PUBLIC	10,020,000.	0.			PROGRAM SUPPORT
CARE FUND 16427 N SCOTTSDALE RD STE 145 SCOTTSDALE, AZ 85254-8198	80-0563472	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
CARON TREATMENT CENTERS 243 N GALEN HALL RD WERNERSVILLE, PA 19565-9331	23-6050680	501(C)(3) PUBLIC	250,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASA CENTER FOR POSITIVE SOCIAL CHANGE - 3030 N 3RD ST STE 200 - PHOENIX, AZ 85012-3044	86-0299194	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
CASA DE LOS NINOS 1120 N 5TH AVE TUCSON, AZ 85705-7408	86-0314595	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES COMMUNITY SERVICES, INC. - 4747 N 7TH AVE - PHOENIX, AZ 85013-2401	86-0223999	501(C)(3) PUBLIC	50,100.	0.			PROGRAM SUPPORT
CATHOLIC CHARITIES COMMUNITY SERVICES, INC. - FLAGSTAFF - 2101 N 4TH ST - FLAGSTAFF, AZ 86004-4200	86-0223999	501(C)(3) PUBLIC	32,900.	0.			PROGRAM SUPPORT
CATHOLIC COMMUNITY FOUNDATION FOR THE DIOCESE OF PHOENIX - 4500 S LAKESHORE DR STE 650 - TEMPE, AZ 85282-8326	86-0465177	501(C)(3) PUBLIC	12,800.	0.			PROGRAM SUPPORT
CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA - 140 W SPEEDWAY BLVD STE 230 - TUCSON, AZ 85705-7688	86-0100880	501(C)(3) PUBLIC	16,200.	0.			PROGRAM SUPPORT
CATHOLIC RELIEF SERVICES 228 W LEXINGTON ST BALTIMORE, MD 21201-3443	13-5563422	501(C)(3) PUBLIC	12,380.	0.			PROGRAM SUPPORT
CAVE CREEK MUSEUM, INC. PO BOX 1 CAVE CREEK, AZ 85327-0001	94-2404270	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
CENTRAL ARIZONA DENTAL SOCIETY FOUNDATION - 5300 N CENTRAL AVE STE 200 - PHOENIX, AZ 85012-1492	27-4537263	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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CENTRAL ARIZONA LAND TRUST, INC. PO BOX 1050 PRESCOTT, AZ 86302-1050	86-0610154	501(C)(3) PUBLIC	294,382.	0.			PROGRAM SUPPORT
CENTRAL ARIZONA SHELTER SERVICES (CASS) - PO BOX 18250 - PHOENIX, AZ 85005-8250	86-0500753	501(C)(3) PUBLIC	92,524.	0.			PROGRAM SUPPORT
CENTRAL VALLEY COMMUNITY FOUNDATION - 5260 N PALM AVE STE 122 - FRESNO, CA 93704-2216	77-0478025	501(C)(3) PUBLIC	11,919.	0.			PROGRAM SUPPORT
CF LEADS PO BOX 509 ACCORD, MA 02018-0509	43-1645180	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
CHANCES FOR CHILDREN 20343 N HAYDEN RD # 105-114 SCOTTSDALE, AZ 85255-3876	20-5835605	501(C)(3) PUBLIC	15,720.	0.			PROGRAM SUPPORT
CHANDLER CULTURAL FOUNDATION 250 N ARIZONA AVE CHANDLER, AZ 85225-4567	74-2538528	501(C)(3) PUBLIC	5,600.	0.			PROGRAM SUPPORT
CHANDLER EDUCATION FOUNDATION 1525 W FRYE RD CHANDLER, AZ 85224-6178	86-0589677	501(C)(3) PUBLIC	18,250.	0.			PROGRAM SUPPORT
CHARLES HUMPHREY KEATING IV FOUNDATION - PO BOX 181679 - CORONADO, CA 92178-1679	82-2075362	501(C)(3) PUBLIC	346,000.	0.			PROGRAM SUPPORT
CHARLOTTE MAXWELL CLINIC 411 30TH ST STE 508 OAKLAND, CA 94609-3303	94-3116456	501(C)(3) PUBLIC	5,500.	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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CHICANOS POR LA CAUSA 1112 E BUCKEYE RD PHOENIX, AZ 85034-4043	86-0227210	501(C)(3) PUBLIC	256,373.	0.			PROGRAM SUPPORT
CHILD CRISIS ARIZONA 817 N COUNTRY CLUB DR MESA, AZ 85201-4105	86-0324144	501(C)(3) PUBLIC	83,425.	0.			PROGRAM SUPPORT
CHILDHELP, INC. 6730 N SCOTTSDALE RD STE 150 SCOTTSDALE, AZ 85253-4415	95-2884608	501(C)(3) PUBLIC	57,000.	0.			PROGRAM SUPPORT
CHILDREN'S ACTION ALLIANCE 3030 N 3RD ST STE 760 PHOENIX, AZ 85012-3072	86-0594785	501(C)(3) PUBLIC	25,500.	0.			PROGRAM SUPPORT
CHILDREN'S CANCER NETWORK 6150 W CHANDLER BLVD STE 1 CHANDLER, AZ 85226-3462	20-2129902	501(C)(3) PUBLIC	11,750.	0.			PROGRAM SUPPORT
CHILDREN'S MUSEUM OF PHOENIX 215 N 7TH ST PHOENIX, AZ 85034-1012	86-0934323	501(C)(3) PUBLIC	32,100.	0.			PROGRAM SUPPORT
CHILDREN FIRST ACADEMY OF TEMPE 1460 S HORNE MESA, AZ 85204-5760	74-3033931	501(C)(3)	52,124.	0.			PROGRAM SUPPORT
CHILDREN FIRST FOUNDATION 1648 S 16TH ST PHOENIX, AZ 85034-5340	36-4742470	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
CHILDSPLAY, INC. 900 S MITCHELL DR TEMPE, AZ 85281-5592	86-0336473	501(C)(3) PUBLIC	15,500.	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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CHINO VALLEY POLICE DEPARTMENT 1950 N VOSS DR CHINO VALLEY, AZ 86323-7604	86-0256834	TOWN OF CHINO VA	5,303.	0.			PROGRAM SUPPORT
CHIRICAHUA COMMUNITY HEALTH CENTER, INC. - 1205 N F AVE - DOUGLAS, AZ 85607-1920	86-0814898	501(C)(3) PUBLIC	30,940.	0.			PROGRAM SUPPORT
CHOC CHILDREN'S FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868-4203	95-6097416	501(C)(3) PUBLIC	50,000.	0.			PROGRAM SUPPORT
CHOICES PREGNANCY CENTERS OF GREATER PHOENIX - 10555 N 58TH DR - GLENDALE, AZ 85302-1360	86-0536082	501(C)(3) PUBLIC	120,000.	0.			PROGRAM SUPPORT
CHRIST ANGLICAN CHURCH PO BOX 5892 CAREFREE, AZ 85377-5892	86-0920155	501(C)(3) PUBLIC	5,200.	0.			PROGRAM SUPPORT
CHRIST CHURCH ANGLICAN PO BOX 10219 PHOENIX, AZ 85064-0219	33-1179703	501(C)(3) PUBLIC	35,000.	0.			PROGRAM SUPPORT
CHRISTIAN ALLIANCE FOR ORPHANS 6723 WHITTIER AVE STE 202 MCLEAN, VA 22101-4544	26-1492375	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
CHRISTIANITY ENGAGED 7510 S PARKCREST ST GILBERT, AZ 85298-0124	81-5393192	501(C)(3) PUBLIC	80,000.	0.			PROGRAM SUPPORT
CHRYSLIS SHELTERS FOR VICTIMS OF DOMESTIC VIOLENCE, INC. - 2055 W NORTHERN AVE - PHOENIX, AZ 85021-5157	86-0447620	501(C)(3) PUBLIC	43,050.	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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CIRCLE THE CITY 300 W CLARENDON AVE STE 200 PHOENIX, AZ 85013-3422	26-2420730	501(C)(3) PUBLIC	40,350.	0.			PROGRAM SUPPORT
CITY OF BUCKEYE 110 E IRWIN AVE BUCKEYE, AZ 85326-3112	86-6000236	CITY OF BUCKEYE	10,000.	0.			PROGRAM SUPPORT
CITY OF GLENDALE 11550 W GLENDALE AVE GLENDALE, AZ 85307-5600	86-6000247	CITY OF GLENDALE	30,000.	0.			PROGRAM SUPPORT
CITY OF PHOENIX - FINANCE DEPARTMENT/ACCOUNTS PAYABLE - 251 W WASHINGTON ST - PHOENIX, AZ 85003-2295	86-6000256	CITY OF PHOENIX	100,000.	0.			PROGRAM SUPPORT
CITY OF PHOENIX - PARKS AND RECREATION - 200 W WASHINGTON ST FL 16 - PHOENIX, AZ 85003-1611	86-6000256	CITY OF PHOENIX	47,660.	0.			PROGRAM SUPPORT
CITY OF PRESCOTT 201 S CORTEZ ST PRESCOTT, AZ 86303-3938	86-6000257	CITY OF PRESCOTT	6,144.	0.			PROGRAM SUPPORT
CITY OF PRESCOTT-APTA 201 S CORTEZ ST PRESCOTT, AZ 86303-3938	86-6000257	CITY OF PRESCOTT	50,000.	0.			PROGRAM SUPPORT
CITY OF TEMPE FINANCIAL SERVICES OFFICE - PO BOX 5002 - TEMPE, AZ 85280-5002	86-6000262	CITY OF TEMPE	19,100.	0.			PROGRAM SUPPORT
CITY OF YUMA - PARKS & RECREATION 1 CITY PLZ YUMA, AZ 85364-1436	86-6000273	CITY OF YUMA	11,000.	0.			PROGRAM SUPPORT

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CIVITAN FOUNDATION, INC. 12635 N 42ND ST PHOENIX, AZ 85032-7601	23-7036797	501(C)(3) PUBLIC	17,800.	0.			PROGRAM SUPPORT
CM BASEBALL LEAGUE 7498 E MONTE CRISTO AVE STE 103 SCOTTSDALE, AZ 85260-3510	46-4175298	501(C)(3) PUBLIC	40,800.	0.			PROGRAM SUPPORT
COALITION FOR COMPASSION AND JUSTICE - PO BOX 1882 - PRESCOTT, AZ 86302-1882	47-0851633	501(C)(3) PUBLIC	22,000.	0.			PROGRAM SUPPORT
COCHISE CANINE RESCUE PO BOX 87 POMERENE, AZ 85627-0087	46-3163709	501(C)(3) PUBLIC	8,000.	0.			PROGRAM SUPPORT
COCONINO COMMUNITY COLLEGE FOUNDATION - 2800 S LONE TREE RD - FLAGSTAFF, AZ 86005-2701	86-0717956	501(C)(3) PUBLIC	98,751.	0.			PROGRAM SUPPORT
COCONINO COUNTY EDUCATION SERVICE AGENCY - 2384 N STEVES BLVD - FLAGSTAFF, AZ 86004-6105	86-6000441	COCONINO COUNTY	7,500.	0.			PROGRAM SUPPORT
COLLEGE OF WOOSTER 1189 BEALL AVE WOOSTER, OH 44691-2393	34-0714654	501(C)(3) PUBLIC	70,900.	0.			PROGRAM SUPPORT
COLLEGE SUCCESS FOUNDATION 1805 7TH ST NW STE 500 WASHINGTON, DC 20001-3186	91-2036088	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
COLORADO FISCAL INSTITUTE 1905 N SHERMAN ST STE 225 DENVER, CO 80203-1141	46-1281109	501(C)(3) PUBLIC	35,000.	0.			PROGRAM SUPPORT

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COLORADO RIVER REGIONAL CRISIS SHELTER, INC - 1301 S JOSHUA AVE STE C - PARKER, AZ 85344-5753	86-0817161	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
COMMONS CHURCH 16 E ROUTE 66 STE 203 FLAGSTAFF, AZ 86001-5777	45-3777367	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
COMMON SENSE MEDIA 699 8TH ST # C1500 SAN FRANCISCO, CA 94103-4901	41-2024986	501(C)(3) PUBLIC	100,000.	0.			PROGRAM SUPPORT
COMMUNITY BRIDGES, INC. 1855 W BASELINE RD STE 101 MESA, AZ 85202-9098	94-2880847	501(C)(3) PUBLIC	75,000.	0.			PROGRAM SUPPORT
COMMUNITY CANCER FUND 510 W RIVERSIDE AVE STE 500 SPOKANE, WA 99201-0515	46-4735260	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA - 5049 E BROADWAY BLVD STE 201 - TUCSON, AZ 85711-3646	94-2681765	501(C)(3) PUBLIC	53,230.	0.			PROGRAM SUPPORT
COMMUNITY FOUNDATION OF TETON VALLEY - PO BOX 1523 - DRIGGS, ID 83422-0100	83-0308856	501(C)(3) PUBLIC	16,403.	0.			PROGRAM SUPPORT
COMMUNITY LEGAL SERVICES 305 S 2ND AVE PHOENIX, AZ 85003-2402	86-0166615	501(C)(3) PUBLIC	211,700.	0.			PROGRAM SUPPORT
COMMUNITY OUTREACH PROGRAM FOR THE DEAF - 268 W ADAMS ST - TUCSON, AZ 85705-6534	86-0100880	501(C)(3) PUBLIC	17,500.	0.			PROGRAM SUPPORT

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COMPUTER SCIENCE TEACHERS ASSOCIATION - 1805 W MONTEREY AVE - CHICAGO, IL 60643-9998	27-0115816	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
CONSERVANCY OF SOUTHWEST FLORIDA INC - 1495 SMITH PRESERVE WAY - NAPLES, FL 34102-3500	59-1157084	501(C)(3) PUBLIC	125,000.	0.			PROGRAM SUPPORT
CONSERVATION FORCE, INC. 3240 SOUTH 1-10 SRVC. RD. W. #200 METAIRIE, LA 70001	72-1364493	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
CONSTRUCTION INDUSTRY EDUCATIONAL FOUNDATION - 5370 ELVAS AVE - SACRAMENTO, CA 95819-2339	20-0595531	501(C)(3) PUBLIC	5,500.	0.			PROGRAM SUPPORT
CORONADO HOSPITAL FOUNDATION 250 PROSPECT PL CORONADO, CA 92118-1943	95-3273985	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
CORPORATION FOR SUPPORTIVE HOUSING 3737 N 7TH ST STE 157 PHOENIX, AZ 85014-5079	13-3600232	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
COTTONWOOD-OAK CREEK SCHOOL DISTRICT #6 - 1 N WILLARD ST - COTTONWOOD, AZ 86326-3651	86-6000563	STATE OF ARIZONA	20,000.	0.			PROGRAM SUPPORT
COWBOY AT THE CROSS MINISTRIES PO BOX 754 DELTA, CO 81416-0754	47-3873628	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
CREIGHTON COMMUNITY FOUNDATION, INC. - 3219 E CAMELBACK RD # 376 - PHOENIX, AZ 85018-2307	46-2275877	501(C)(3) PUBLIC	12,500.	0.			PROGRAM SUPPORT

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CROSIER VILLAGE OF PHOENIX PO BOX 90428 PHOENIX, AZ 85066-0428	81-3525518	501(C)(3) PUBLIC	11,000.	0.			PROGRAM SUPPORT
CROSS POINT COMMUNITY CHURCH PO BOX 60468 NASHVILLE, TN 37206-0468	04-3665425	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
CULTURAL COALITION, INC. 2323 N 3RD ST STE 102 PHOENIX, AZ 85004-1305	86-0887562	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
CYCLE EFFECT PO BOX 1503 EAGLE, CO 81631-1503	46-0961369	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
DARTMOUTH COLLEGE C/O GIFT RECORDING OFFICE HANOVER, NH 03755-4400	02-0222111	501(C)(3) PUBLIC	6,920.	0.			PROGRAM SUPPORT
DAVIS COMMUNITY CHURCH 412 C ST DAVIS, CA 95616-4127	94-1231014	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
DESERT BOTANICAL GARDEN 1201 N GALVIN PKWY PHOENIX, AZ 85008-3437	86-0136925	501(C)(3) PUBLIC	68,850.	0.			PROGRAM SUPPORT
DESERT CABALLEROS WESTERN MUSEUM 21 N FRONTIER ST WICKENBURG, AZ 85390-3431	86-0204201	501(C)(3) PUBLIC	12,900.	0.			PROGRAM SUPPORT
DESERT CAT RESCUE & SANCTUARY OF ARIZONA - DCRSA - PO BOX 1238 - THATCHER, AZ 85552-1238	47-3983524	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT

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DESERT FOOTHILLS LAND TRUST PO BOX 4861 CAVE CREEK, AZ 85327-4861	86-0677917	501(C)(3) PUBLIC	12,771.	0.			PROGRAM SUPPORT
DESERT FOOTHILLS MOUNTAIN BIKE ASSOCIATION - PO BOX 1835 - CAVE CREEK, AZ 85327-1835	45-4737465	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
DESERT MISSION, INC. 9225 N 3RD ST # 200 PHOENIX, AZ 85020-2439	86-0096941	501(C)(3) PUBLIC	57,950.	0.			PROGRAM SUPPORT
DESERT PALMS PRESBYTERIAN CHURCH 13459 W STARDUST BLVD SUN CITY WEST, AZ 85375-2548	86-0397656	RELIGIOUS ORG	20,400.	0.			PROGRAM SUPPORT
DETOUR CO. THEATRE PO BOX 697 SCOTTSDALE, AZ 85252-0697	01-0622545	501(C)(3) PUBLIC	7,550.	0.			PROGRAM SUPPORT
DEVEREUX ADVANCED BEHAVIORAL HEALTH ARIZONA - 4000 N CENTRAL AVE STE 100 - PHOENIX, AZ 85012-3520	23-1390618	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
DIANA GREGORY OUTREACH SERVICES 1934 E CAMELBACK RD # 120-223 PHOENIX, AZ 85016-4126	27-1030793	501(C)(3) PUBLIC	22,750.	0.			PROGRAM SUPPORT
DIGNITY HEALTH FOUNDATION - EAST VALLEY - 1727 W FRYE RD STE 230 - CHANDLER, AZ 85224-5300	74-2418514	501(C)(3) PUBLIC	12,628.	0.			PROGRAM SUPPORT
DIOCESAN COUNCIL FOR THE SOCIETY OF ST. VINCENT DE PAUL - PO BOX 13600 - PHOENIX, AZ 85002-3600	86-0096789	501(C)(3) PUBLIC	75,000.	0.			PROGRAM SUPPORT

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DISABLED AMERICAN VETERANS CHARITABLE TRUST - PO BOX 14301 - CINCINNATI, OH 45250-0301	52-1521276	501(C)(3) PUBLIC	24,400.	0.			PROGRAM SUPPORT
DIXIE STATE UNIVERSITY ATTN SCHOLARSHIP OFFICE ST GEORGE, UT 84770-3875	87-0290082	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
DNA-PEOPLE'S LEGAL SERVICES PO BOX 306 WINDOW ROCK, AZ 86515-0306	86-0207220	501(C)(3) PUBLIC	7,400.	0.			PROGRAM SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3) PUBLIC	51,750.	0.			PROGRAM SUPPORT
DOMINICAN SISTERS OF MARY MOTHER OF EUCHARIST - PO BOX 365 - ANN ARBOR, MI 48106-0365	38-3349686	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
DONALD R. KEMP YOUTH HUNTING CLUB, INC. - 2831 CLOUDCROFT CIR - LAS CRUCES, NM 88011-5229	20-2145081	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
DOUGLAS LAND CONSERVANCY P.O. BOX 462 CASTLE ROCK, CO 80104	84-1076613	501(C)(3) PUBLIC	150,000.	0.			PROGRAM SUPPORT
DREAM INSTITUTE, INC. 13613 N CAVE CREEK RD PHOENIX, AZ 85022-5137	84-4986263	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
DREAMS 1804 N MEADOW LARK DR FLAGSTAFF, AZ 86001-1329	84-1622396	501(C)(3) PUBLIC	9,000.	0.			PROGRAM SUPPORT

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DRESS FOR SUCCESS PHOENIX 1024 E BUCKEYE RD STE 165 PHOENIX, AZ 85034-4052	26-3610807	501(C)(3) PUBLIC	23,500.	0.			PROGRAM SUPPORT
DUET PARTNERS IN HEALTH & AGING, INC. - 10000 N 31ST AVE STE D200 - PHOENIX, AZ 85051-9570	74-2370522	501(C)(3) PUBLIC	26,000.	0.			PROGRAM SUPPORT
DYSART COMMUNITY CENTER PO BOX 716 EL MIRAGE, AZ 85335-0716	86-6031134	501(C)(3) PUBLIC	15,500.	0.			PROGRAM SUPPORT
EARN TO LEARN 4803 E 5TH ST STE 215 TUCSON, AZ 85711-2127	26-1151754	501(C)(3) PUBLIC	30,000.	0.			PROGRAM SUPPORT
EASTERN ARIZONA COLLEGE FOUNDATION 615 N STADIUM AVE THATCHER, AZ 85552-5545	23-7031373	501(C)(3) PUBLIC	17,340.	0.			PROGRAM SUPPORT
EASTER SEALS BLAKE FOUNDATION ADMINISTRATIVE OFFICE TUCSON, AZ 85710-3901	86-0093224	501(C)(3) PUBLIC	50,000.	0.			PROGRAM SUPPORT
EAST VALLEY JEWISH CC C/O EMILY ZAPPA CHANDLER, AZ 85224-3665	86-0618301	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
EDUCARE ARIZONA 1300 N 48TH ST PHOENIX, AZ 85008-5803	26-1778287	501(C)(3) PUBLIC	35,000.	0.			PROGRAM SUPPORT
EDUCATION FORWARD ARIZONA 4747 N 32ND ST # 150 PHOENIX, AZ 85018-3306	20-2366755	501(C)(3) PUBLIC	153,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDUCATION RESOURCE STRATEGIES INC. 480 PLEASANT ST WATERTOWN, MA 02472-2463	20-1978102	501(C)(3) PUBLIC	136,000.	0.			PROGRAM SUPPORT
EIGHT, ARIZONA PBS - ARIZONA STATE UNIVERSITY - 555 N CENTRAL AVE STE 500 - PHOENIX, AZ 85004-1252	86-6051042	501(C)(3) PUBLIC	55,454.	0.			PROGRAM SUPPORT
ELEVATE NEPAL PO BOX 391 FLAGSTAFF, AZ 86002-0391	81-5212747	501(C)(3) PUBLIC	5,064.	0.			PROGRAM SUPPORT
ELEVATE PHOENIX 3750 W INDIAN SCHOOL RD PHOENIX, AZ 85019-3518	90-0451740	501(C)(3) PUBLIC	16,500.	0.			PROGRAM SUPPORT
EL GRUPO YOUTH CYCLING PO BOX 295 TUCSON, AZ 85702-0295	80-0252901	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
EL RIO SANTA CRUZ NEIGHBORHOOD HEALTH CENTER INC - PO BOX 1231 - TUCSON, AZ 85702-1231	86-0285857	501(C)(3) PUBLIC	75,000.	0.			PROGRAM SUPPORT
EL TORO FOUNDATION PO BOX 9290 YUMA, AZ 85366-0929	86-6053927	501(C)(3) PUBLIC	5,625.	0.			PROGRAM SUPPORT
EL ZARIBAH SHRINE CENTER 552 N 40TH ST PHOENIX, AZ 85008-6441	86-0018510	501(C)(10) DOMES	54,283.	0.			PROGRAM SUPPORT
EMPOWER COLLEGE PREP 2411 W COLTER ST PHOENIX, AZ 85015-2716	90-0717690	501(C)(3) PUBLIC	35,000.	0.			PROGRAM SUPPORT

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EPISCOPAL PARISH OF ST. BARNABAS ON THE DESERT - 6715 N MOCKINGBIRD LN - SCOTTSDALE, AZ 85253-4344	86-0127609	501(C)(3) PUBLIC	25,500.	0.			PROGRAM SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST. MONTGOMERY, AL 36104	63-1135091	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
ESPERANCA, INC. 1911 W EARLL DR PHOENIX, AZ 85015-6041	23-7087997	501(C)(3) PUBLIC	20,920.	0.			PROGRAM SUPPORT
EVANS SCHOLARS FOUNDATION 2501 PATRIOT BLVD GLENVIEW, IL 60026-8022	36-2518129	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
EXPERIENCE MATTERS CONSORTIUM, INC. - 360 E CORONADO RD STE 170 - PHOENIX, AZ 85004-1578	45-3788542	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
FACE TO FACE SONOMA COUNTY AIDS NETWORK - 873 2ND ST - SANTA ROSA, CA 95404-4621	68-0052664	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
FAIRBURY CEMETERY ASSOCIATION PO BOX 408 FAIRBURY, NE 68352-0408	83-4500828	501(C)(13) CEMET	50,000.	0.			PROGRAM SUPPORT
FAITH PRESBYTERIAN CHURCH 16000 N DEL WEBB BLVD SUN CITY, AZ 85351-1604	23-7323022	501(C)(3) PUBLIC	18,200.	0.			PROGRAM SUPPORT
FAMILY HEALTHCARE AMIGOS PO BOX 13 PATAGONIA, AZ 85624-0013	51-0206952	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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FAMILY PLACE, INC. PO BOX 7999 DALLAS, TX 75209-0999	75-1590896	501(C)(3) PUBLIC	13,040.	0.			PROGRAM SUPPORT
FAMILY PROMISE OF GREATER PHOENIX 7447 E EARLL DR SCOTTSDALE, AZ 85251-6905	86-0914408	501(C)(3) PUBLIC	135,000.	0.			PROGRAM SUPPORT
FAMILY TO FAMILY ROMANIAN OUTREACH, INC. - 7315 W BUCKSKIN TRL - PEORIA, AZ 85383-7213	86-0762666	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
FEEDING MATTERS, INC. PO BOX 44617 PHOENIX, AZ 85064-4617	20-8095826	501(C)(3) PUBLIC	21,500.	0.			PROGRAM SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES - PHOENIX - 1 N 1ST ST STE 719 - PHOENIX, AZ 85004-2364	44-0610626	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
FESTIVAL OF ARTS OF LAGUNA BEACH 650 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1837	95-1964772	501(C)(3) PUBLIC	8,000.	0.			PROGRAM SUPPORT
FIESTA EVENTS, INC. 7135 E CAMELBACK RD STE 190 SCOTTSDALE, AZ 85251-1284	86-0666998	501(C)(3) PUBLIC	150,000.	0.			PROGRAM SUPPORT
FIRE INTERNATIONAL INC. PO BOX 5306 CONCORD, NC 28027-1505	59-3563742	501(C)(3) PUBLIC	24,000.	0.			PROGRAM SUPPORT
FIRST PO BOX 940 BLOOMFIELD, CT 06002-0940	22-2990908	501(C)(3) PUBLIC	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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FIRST BAPTIST CHURCH 221 W WASHINGTON ST # 439 ASHLAND, IL 62612-7707	37-1166061	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
FIRST BAPTIST CHURCH OF DEMING PO BOX 328 DEMING, NM 88031-0328	85-0212420	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
FIRST CONGREGATIONAL CHURCH UCC PHOENIX - 1407 N 2ND ST - PHOENIX, AZ 85004-1607	86-0119986	RELIGIOUS ORG	18,450.	0.			PROGRAM SUPPORT
FIRST LIBERTY INSTITUTE 2001 W PLANO PKWY STE 1600 PLANO, TX 75075-8608	75-1403169	501(C)(3) PUBLIC	11,500.	0.			PROGRAM SUPPORT
FIRST NATIONS DEVELOPMENT INSTITUTE - 2432 MAIN ST FL 2 - LONGMONT, CO 80501-1101	54-1254491	501(C)(3) PUBLIC	20,586.	0.			PROGRAM SUPPORT
FIRST PLACE AZ 717 E MARYLAND AVE STE 110 PHOENIX, AZ 85014-1561	46-1722227	501(C)(3) PUBLIC	48,750.	0.			PROGRAM SUPPORT
FISHER HOUSE FOUNDATION 12300 TWINBROOK PKWY STE 410 ROCKVILLE, MD 20852-1650	11-3158401	501(C)(3) PUBLIC	20,500.	0.			PROGRAM SUPPORT
FLAGSTAFF ARTS COUNCIL PO BOX 296 FLAGSTAFF, AZ 86002-0296	86-0488006	501(C)(3) PUBLIC	26,650.	0.			PROGRAM SUPPORT
FLAGSTAFF COMMUNITY BAND PO BOX 2423 FLAGSTAFF, AZ 86003-2423	32-0444915	501(C)(3) PUBLIC	5,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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FLAGSTAFF FAMILY FOOD CENTER: FOOD BANK AND KITCHEN - 3805 E HUNTINGTON DR - FLAGSTAFF, AZ 86004-9450	86-0754044	501(C)(3) PUBLIC	194,945.	0.			PROGRAM SUPPORT
FLAGSTAFF FESTIVAL OF SCIENCE PO BOX 22402 FLAGSTAFF, AZ 86002-2402	86-0699532	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
FLAGSTAFF HOOPS INC. 3850 N FANNING DR UNIT A2 FLAGSTAFF, AZ 86004-2258	38-3839215	501(C)(3) PUBLIC	18,385.	0.			PROGRAM SUPPORT
FLAGSTAFF PUBLIC LIBRARY FOUNDATION - 300 W ASPEN AVE - FLAGSTAFF, AZ 86001-5304	86-0424715	501(C)(3) PUBLIC	13,700.	0.			PROGRAM SUPPORT
FLAGSTAFF SHAKESPEARE FESTIVAL 23 S WC RILES ST FLAGSTAFF, AZ 86001-5701	81-1449121	501(C)(3) PUBLIC	17,000.	0.			PROGRAM SUPPORT
FLAGSTAFF SHELTER SERVICES, INC. 4185 E HUNTINGTON DR FLAGSTAFF, AZ 86004-9404	20-4921369	501(C)(3) PUBLIC	147,793.	0.			PROGRAM SUPPORT
FLAGSTAFF SYMPHONY ORCHESTRA 113 E ASPEN AVE STE A FLAGSTAFF, AZ 86001-5263	86-0186038	501(C)(3) PUBLIC	19,900.	0.			PROGRAM SUPPORT
FLAGSTAFF UNIFIED SCHOOL DISTRICT #1 - 3285 E SPARROW AVE - FLAGSTAFF, AZ 86004-7794	86-0593041	STATE OF ARIZONA	8,900.	0.			PROGRAM SUPPORT
FLORENCE CRITTENTON SERVICES OF AZ 715 W MARIPOSA ST PHOENIX, AZ 85013-2449	86-0103282	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT

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FLORENCE IMMIGRANT & REFUGEE RIGHTS PROJECT - PO BOX 86299 - TUCSON, AZ 85754-6299	86-0658103	501(C)(3) PUBLIC	14,000.	0.			PROGRAM SUPPORT
FOLDS OF HONOR FOUNDATION DEPARTMENT #13 TULSA, OK 74182-0001	75-3240683	501(C)(3) PUBLIC	17,000.	0.			PROGRAM SUPPORT
FOOD LIFELINE 815 S 96TH ST SEATTLE, WA 98108-4934	91-1090450	501(C)(3) PUBLIC	9,900.	0.			PROGRAM SUPPORT
FOOTHILLS CARING CORPS PO BOX 831 CAREFREE, AZ 85377-0831	26-4341807	501(C)(3) PUBLIC	27,000.	0.			PROGRAM SUPPORT
FOOTHILLS FOOD BANK 6038 E HIDDEN VALLEY DR CAVE CREEK, AZ 85331-8439	86-0619725	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
FORESIGHT FOUNDATION FOR ECONOMIC EQUITY - 3401 E CLAREMONT AVE - PARADISE VALLEY, AZ 85253-3705	85-3702577	501(C)(3) PUBLIC	51,000.	0.			PROGRAM SUPPORT
FOREVER FRIENDS HUMANE SOCIETY 6140 N 32ND AVE PHOENIX, AZ 85017-1510	83-2315344	501(C)(3) PUBLIC	9,494.	0.			PROGRAM SUPPORT
FOUNDATION FOR BLIND CHILDREN 1234 E NORTHERN AVE PHOENIX, AZ 85020-4274	86-0129981	501(C)(3) PUBLIC	27,100.	0.			PROGRAM SUPPORT
FOUNDATION FOR SENIOR LIVING 1201 E THOMAS RD PHOENIX, AZ 85014-5734	86-0411904	501(C)(3) PUBLIC	29,250.	0.			PROGRAM SUPPORT

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FOUNDATION FOR THE CONSERVATION OF ARIZONA'S WILDLIFE - 5000 W. CAREFREE HWY. MAIL DROP DOHQ - PHOENIX, AZ 85086	86-0684044	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
FOUNDATION OF THE HOSPITALITY SALES AND MARKETING ASSOCIATION - 7918 JONES BRANCH DR STE 300 - MCLEAN, VA 22102-3345	52-1284406	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
FOUNTAIN HILLS COMMUNITY FOUNDATION - PO BOX 18254 - FOUNTAIN HILLS, AZ 85269-8254	86-0800268	501(C)(3) PUBLIC	8,000.	0.			PROGRAM SUPPORT
FOUNTAIN HILLS CULTURAL AND CIVIC ASSOCIATION - PO BOX 18254 - FOUNTAIN HILLS, AZ 85269-8254	86-0358244	501(C)(3) PUBLIC	32,000.	0.			PROGRAM SUPPORT
FOUR PAWS AND FRIENDS 6518 S 64TH AVE LAVEEN, AZ 85339-2936	84-3168802	501(C)(3) PUBLIC	7,650.	0.			PROGRAM SUPPORT
FRANCISCAN RENEWAL CENTER 5802 E LINCOLN DR SCOTTSDALE, AZ 85253-4124	86-0720036	501(C)(3) PUBLIC	20,875.	0.			PROGRAM SUPPORT
FREE ARTS FOR ABUSED CHILDREN OF ARIZONA - 352 E CAMELBACK RD STE 101 - PHOENIX, AZ 85012-1602	86-0739613	501(C)(3) PUBLIC	63,750.	0.			PROGRAM SUPPORT
FREED SPIRITS ANIMAL RESCUE 1002 E MADDOKK RD PHOENIX, AZ 85086-8486	83-0769464	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
FRESH START WOMEN'S FOUNDATION 1130 E MCDOWELL RD PHOENIX, AZ 85006-2611	86-0762610	501(C)(3) PUBLIC	143,000.	0.			PROGRAM SUPPORT

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FRIENDLY HOUSE 113 W SHERMAN ST PHOENIX, AZ 85003-2532	86-0120506	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
FRIENDS OF BISBEE ANIMAL SHELTER PO BOX 1620 BISBEE, AZ 85603-2620	47-2518622	501(C)(3) PUBLIC	11,000.	0.			PROGRAM SUPPORT
FRIENDS OF CAMP COLTON PO BOX 393 FLAGSTAFF, AZ 86002-0393	86-1015268	501(C)(3) PUBLIC	51,550.	0.			PROGRAM SUPPORT
FRIENDS OF CHANDLER PUBLIC LIBRARY PO BOX 40080 CHANDLER, AZ 85244-4008	94-2785473	501(C)(3) PUBLIC	19,500.	0.			PROGRAM SUPPORT
FRIENDS OF ISRAEL GOSPEL MINISTRY, INC. - PO BOX 908 - BELLMAWR, NJ 08099-0908	23-1365331	501(C)(3) PUBLIC	45,000.	0.			PROGRAM SUPPORT
FRIENDS OF PAYSON PARKS & RECREATION - 1000 N BEELINE HWY PMB 143 - PAYSON, AZ 85541-4907	86-1026275	501(C)(3) PUBLIC	11,000.	0.			PROGRAM SUPPORT
FRIENDS OF PIMA ANIMAL CARE CENTER 4000 N SILVERBELL RD TUCSON, AZ 85745-9412	47-4160770	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
FRIENDS OF PRESCOTT VALLEY PARKS AND REC - 6819 E PERTH CT - PRESCOTT VALLEY, AZ 86314-9287	46-3125400	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
FRIENDS OF PUBLIC RADIO ARIZONA PO BOX 62228 PHOENIX, AZ 85082-2228	01-0579687	501(C)(3) PUBLIC	97,940.	0.			PROGRAM SUPPORT

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FRIENDS OF THE CHILDREN 2030 W BASELINE RD STE 182-241 PHOENIX, AZ 85041-6574	93-1300690	501(C)(3) PUBLIC	100,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE PATAGONIA LIBRARY PO BOX 415 PATAGONIA, AZ 85624-0415	74-2437923	501(C)(3) PUBLIC	5,600.	0.			PROGRAM SUPPORT
FRIENDS OF THE PHOENIX PUBLIC LIBRARY - 1221 N CENTRAL AVE - PHOENIX, AZ 85004-1820	86-0337769	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
FRIENDS OF THE PRESCOTT PUBLIC LIBRARY - 215 E GOODWIN ST - PRESCOTT, AZ 86303-3911	23-7088943	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
FRIENDS OF THE SIERRA VISTA ANIMAL SHELTER - 2160 E FRY BLVD STE C5 PMB 284 - SIERRA VISTA, AZ 85635-2794	27-1084477	501(C)(3) PUBLIC	13,500.	0.			PROGRAM SUPPORT
FRIENDS OF THE TONTO NATIONAL FOREST - 4022 E GREENWAY RD # 11-348 - PHOENIX, AZ 85032-4797	47-2053736	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
FRIENDS OF YAVAPAI COUNTY ARES RACES, INC. - 1165 S VERDE SANTA FE PKWY - CORNVILLE, AZ 86325-4952	84-1850974	501(C)(3) PUBLIC	9,800.	0.			PROGRAM SUPPORT
FROTH AND BUBBLE FOUNDATION FOR FOOD ASSISTANCE, INC. - 7349 N VIA PASEO DEL SUR # 515-426 - SCOTTSDALE, AZ 85258-3765	82-3212998	501(C)(3) PUBLIC	22,000.	0.			PROGRAM SUPPORT
FURNISHING DIGNITY PO BOX 51209 PHOENIX, AZ 85076-1209	47-2214017	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT

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FUTURE FOR KIDS 1425 W SOUTHERN AVE STE 10A TEMPE, AZ 85282-4494	86-1011434	501(C)(3) PUBLIC	22,500.	0.			PROGRAM SUPPORT
GABRIEL'S ANGELS, INC. 727 E BETHANY HOME RD STE C100 PHOENIX, AZ 85014-2199	86-0991198	501(C)(3) PUBLIC	7,800.	0.			PROGRAM SUPPORT
GAMMA MU EDUCATIONAL SERVICES, INC. - 36364 N 100TH WAY - SCOTTSDALE, AZ 85262-4077	27-4698031	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
GARY SINISE FOUNDATION PO BOX 40726 NASHVILLE, TN 37204-0726	80-0587086	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
GATEWAY FOR CANCER RESEARCH 20 N MARTINGALE RD STE 180 SCHAUMBURG, IL 60173-2423	73-1386920	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
GEM ENVIRONMENTAL NFP PO BOX 12052 PRESCOTT, AZ 86304-2052	82-1017612	501(C)(3) PUBLIC	8,000.	0.			PROGRAM SUPPORT
GENERAL CONFERENCE OF SEVENTH DAY ADVENTISTS - PO BOX 1620 - CHINO VALLEY, AZ 86323-1620	86-0131620	501(C)(3) PUBLIC	16,470.	0.			PROGRAM SUPPORT
GENESIS CITY 525 E MCDOWELL RD PHOENIX, AZ 85004-1537	86-0739107	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
GEORGE PHIPPEN MEMORIAL FOUNDATION 4701 N STATE ROUTE 89 PRESCOTT, AZ 86301-8303	51-0157597	501(C)(3) PUBLIC	15,900.	0.			PROGRAM SUPPORT

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GEORGE W. BUSH FOUNDATION 2943 SMU BLVD DALLAS, TX 75205-2563	20-4119317	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
GEORGE WASHINGTON CARVER MUSEUM AND CULTURAL CENTER - PO BOX 20491 - PHOENIX, AZ 85036-0491	86-0472920	501(C)(3) PUBLIC	49,978.	0.			PROGRAM SUPPORT
GEORGIA BUDGET AND POLICY INSTITUTE, INC. - 50 HURT PLZ SE STE 720 - ATLANTA, GA 30303-2950	55-0860376	501(C)(3) PUBLIC	35,000.	0.			PROGRAM SUPPORT
GILA COUNTY 5515 S APACHE AVE STE 200 GLOBE, AZ 85501-4430	86-6000444	GILA COUNTY	24,996.	0.			PROGRAM SUPPORT
GIRLS ARE POWERFUL FOUNDATION PO BOX 280462 SAINT PAUL, MN 55128-9462	47-4320531	501(C)(3) PUBLIC	13,500.	0.			PROGRAM SUPPORT
GIRL SCOUTS-ARIZONA CACTUS-PINE COUNCIL, INC. - 119 E CORONADO RD - PHOENIX, AZ 85004-1512	86-0133397	501(C)(3) PUBLIC	139,300.	0.			PROGRAM SUPPORT
GIRL SCOUTS OF SOUTHERN ARIZONA 4300 E BROADWAY BLVD TUCSON, AZ 85711-3506	86-0098917	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
GIVAT HAVIVA EDUCATIONAL FOUNDATION - 500 FASHION AVE FL 8 - NEW YORK, NY 10018-4502	13-2584337	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
GLOBAL ORPHAN HOPE 8700 EXECUTIVE WOODS DR # 600 LINCOLN, NE 68512-9612	45-1744226	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT

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GO2 FOUNDATION FOR LUNG CANCER PO BOX 418372 BOSTON, MA 02241-8372	20-4417327	501(C)(3) PUBLIC	8,000.	0.			PROGRAM SUPPORT
GOLDA CIRCLE ART HOUSE, INC. 3494 GOLDA CIR NORTH FORT MYERS, FL 33917-7154	51-0635112	501(C)(3) PUBLIC	25,950.	0.			PROGRAM SUPPORT
GOLDWATER INSTITUTE 500 E CORONADO RD PHOENIX, AZ 85004-1543	86-0597661	501(C)(3) PUBLIC	235,000.	0.			PROGRAM SUPPORT
GOOD SAMARITAN SOCIETY- PRESCOTT HOME HEALTH AND HOSPICE - 1065 RUTH ST - PRESCOTT, AZ 86301-1729	45-0228055	501(C)(3) PUBLIC	8,757.	0.			PROGRAM SUPPORT
GOSPEL OUTBOUND 1051 CELEBRATION DR SEBRING, FL 33872-9231	22-3537576	501(C)(3) PUBLIC	84,000.	0.			PROGRAM SUPPORT
GRACE HEARING CENTER, INC. 2542 E VISTOSO COMMERCE LOOP ORO VALLEY, AZ 85755-9123	81-3348937	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
GRAHAM COUNTY SCHOOL SUPERINTENDENT - 921 W THATCHER BLVD - SAFFORD, AZ 85546-3133	27-1713813	STATE OF ARIZONA	25,000.	0.			PROGRAM SUPPORT
GRAND CANYON CONSERVANCY PO BOX 399 GRAND CANYON, AZ 86023-0399	86-0179548	501(C)(3) PUBLIC	5,900.	0.			PROGRAM SUPPORT
GRAND CANYON TRUST PO BOX 1236 FLAGSTAFF, AZ 86002-1236	86-0512633	501(C)(3) PUBLIC	5,750.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRAND CANYON YOUTH 2131 N 1ST ST FLAGSTAFF, AZ 86004-4257	86-0905180	501(C)(3) PUBLIC	51,000.	0.			PROGRAM SUPPORT
GRAND COMMUNITY BAPTIST CHURCH 18350 N GOLDWATER RIDGE DR SURPRISE, AZ 85374-5654	86-0936303	501(C)(3) PUBLIC	70,000.	0.			PROGRAM SUPPORT
GRAND TRAVERSE REGIONAL LAND CONSERVANCY - 3860 N LONG LAKE RD STE D - TRAVERSE CITY, MI 49684-7204	38-2994229	501(C)(3) PUBLIC	1,000,000.	0.			PROGRAM SUPPORT
GREATER PHOENIX ECONOMIC COUNCIL 2 N CENTRAL AVE STE 2500 PHOENIX, AZ 85004-2389	86-0539979	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
GREATER PHOENIX LEADERSHIP, INC. 400 E VAN BUREN ST STE 555 PHOENIX, AZ 85004-2285	86-0559918	501(C)(6) BUSINE	50,000.	0.			PROGRAM SUPPORT
GREATER PRESCOTT OUTDOORS FUND C/O ROD MOYER PRESCOTT, AZ 86303-4649	34-1360282	501(C)(7) SOCIAL	7,000.	0.			PROGRAM SUPPORT
GREATER TUCSON FIRE FOUNDATION (GTFF) - 8987 E TANQUE VERDE RD STE 309 PMB 263 - TUCSON, AZ 85749-9399	27-3155431	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
GREAT HEARTS ACADEMIES 4801 E WASHINGTON ST STE 250 PHOENIX, AZ 85034-2025	20-2036133	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
GREAT LAKES PEACE FOUNDATION 7347 N 72ND DR GLENDALE, AZ 85303-2010	45-1564766	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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GRIEVING THE CHILD 3711 BLACKBIRD DRIVE SIERRA VISTA, AZ 85635	84-4419975	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
GRIFFITH BLUE HEART NONPROFIT 5636 W TONOPAH DR GLENDALE, AZ 85308-9106	84-2908035	501(C)(3) PUBLIC	8,000.	0.			PROGRAM SUPPORT
GUIDE DOGS FOR THE BLIND, INC. PO BOX 151200 SAN RAFAEL, CA 94915-1200	94-1196195	501(C)(3) PUBLIC	5,650.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY, INTERNATIONAL - 322 W LAMAR ST - AMERICUS, GA 31709-3543	91-1914868	501(C)(3) PUBLIC	5,020.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY CENTRAL ARIZONA - 2830 W GLENDALE AVE STE 33 - PHOENIX, AZ 85051-8450	74-2401708	501(C)(3) PUBLIC	35,866.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY OF NORTHERN ARIZONA - PO BOX 3783 - FLAGSTAFF, AZ 86003-3783	86-0745153	501(C)(3) PUBLIC	9,361.	0.			PROGRAM SUPPORT
HANDSON GREATER PHOENIX 1125 E. S. AVE. MESA, AZ 85204	86-0735514	501(C)(3) PUBLIC	12,300.	0.			PROGRAM SUPPORT
HARMONY PROJECT PHOENIX 2 N CENTRAL AVE STE 1800 PHOENIX, AZ 85004-2139	85-3131216	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
HARQUAHALA VALLEY COMMUNITY BENEFITS FOUNDATION - PO BOX 1205 - TONOPAH, AZ 85354-1205	80-0007461	501(C)(3) PUBLIC	35,000.	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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HARTT, INC. 3241 E SHEA BLVD # 416 PHOENIX, AZ 85028-3335	84-1994672	501(C)(3) PUBLIC	5,250.	0.			PROGRAM SUPPORT
HARVEST COMPASSION CENTER NORTH PHOENIX - 4744 E THUNDERBIRD RD STE 9 - PHOENIX, AZ 85032-5577	27-0250769	501(C)(3) PUBLIC	11,050.	0.			PROGRAM SUPPORT
HAVASUPAI TRIBE PO BOX 10 SUPAI, AZ 86435-0010	86-0118597	TRIBAL ENTITY	10,000.	0.			PROGRAM SUPPORT
HEALTHCORPS, INC. PO BOX 371 NEW YORK, NY 10276-0371	26-1269358	501(C)(3) PUBLIC	130,000.	0.			PROGRAM SUPPORT
HEALTH FIRST FOUNDATION NORTHERN ARIZONA - 1030 N SAN FRANCISCO ST STE 130 - FLAGSTAFF, AZ 86001-3275	81-3137336	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
HEARTS AND PAWS RESCUE 25703 COUNTY ROAD 95 DAVIS, CA 95616-9462	47-4910196	501(C)(3) PUBLIC	8,000.	0.			PROGRAM SUPPORT
HEARTWOOD MONTESSORI 207 N MESA DR MESA, AZ 85201-6723	82-2411118	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
HELEN'S HOPE CHEST 126 E UNIVERSITY DR MESA, AZ 85201-5930	46-4747933	501(C)(3) PUBLIC	12,300.	0.			PROGRAM SUPPORT
HELPING FAMILIES IN NEED 3010 S 92ND DR TOLLESON, AZ 85353-5540	80-0744034	501(C)(3) PUBLIC	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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HELPING HANDS FOR SINGLE MOMS 360 E CORONADO RD STE 150 PHOENIX, AZ 85004-1578	68-0489835	501(C)(3) PUBLIC	90,388.	0.			PROGRAM SUPPORT
HERITAGE PARK ZOOLOGICAL SANCTUARY 1403 HERITAGE PARK RD PRESCOTT, AZ 86301-6001	86-0549101	501(C)(3) PUBLIC	19,789.	0.			PROGRAM SUPPORT
HERKIMER 9 FOUNDATION, INC. 420 E GERMAN ST # 18 HERKIMER, NY 13350-1042	85-4267172	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
HERMITAGE CAT SHELTER 5278 E 21ST ST TUCSON, AZ 85711-5022	86-0213263	501(C)(3) PUBLIC	18,000.	0.			PROGRAM SUPPORT
HIGH COUNTRY NEWS PO BOX 1090 PAONIA, CO 81428-1090	23-7015336	501(C)(3) PUBLIC	7,100.	0.			PROGRAM SUPPORT
HIGHLAND HIGH SCHOOL FOOTBALL TOUCHDOWN CLUB - PO BOX 1288 - HIGLEY, AZ 85236-1288	20-4577117	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
HIGHLANDS CENTER FOR NATURAL HISTORY - 1375 S WALKER RD - PRESCOTT, AZ 86303-6893	86-0798677	501(C)(3) PUBLIC	13,550.	0.			PROGRAM SUPPORT
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 1012 S MILL AVE - TEMPE, AZ 85281-5606	86-6053859	501(C)(3) PUBLIC	26,000.	0.			PROGRAM SUPPORT
HOME FUR GOOD ANIMAL RESCUE AND PLACEMENT - 10220 N 32ND ST - PHOENIX, AZ 85028-3823	27-0621954	501(C)(3) PUBLIC	13,568.	0.			PROGRAM SUPPORT

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

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HOMELESS ENGAGEMENT LIFT PARTNERSHIP - 610 E BELL RD # 2-555 - PHOENIX, AZ 85022-2393	47-1110728	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
HOMELESS YOUTH CONNECTION 224 E HATCHER RD APT 15 PHOENIX, AZ 85020-2442	27-3182999	501(C)(3) PUBLIC	37,500.	0.			PROGRAM SUPPORT
HONORHEALTH FOUNDATION 8125 N. HAYDEN RD. SCOTTSDALE, AZ 85258	74-2355411	501(C)(3) PUBLIC	300,675.	0.			PROGRAM SUPPORT
HOPE 4 KIDS INTERNATIONAL PO BOX 74010 PHOENIX, AZ 85087-1000	47-1686704	501(C)(3) PUBLIC	100,000.	0.			PROGRAM SUPPORT
HOPE CHURCH 26525 N 19TH AVE PHOENIX, AZ 85085-0803	26-4086824	501(C)(3) PUBLIC	100,000.	0.			PROGRAM SUPPORT
HOPE CHURCH MOVEMENT PO BOX 7336 TEMPE, AZ 85281-0012	93-0744698	501(C)(3) PUBLIC	8,000.	0.			PROGRAM SUPPORT
HOPE COMMUNITY SERVICES 13760 N 93RD AVE STE 101 PEORIA, AZ 85381-4203	86-0589516	501(C)(3) PUBLIC	15,500.	0.			PROGRAM SUPPORT
HOPE FOR ADDICTION, INC. 1500 S BOULDER ST UNIT D GILBERT, AZ 85296-3757	47-1315465	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
HOPEKIDS PO BOX 28471 SCOTTSDALE, AZ 85255-0157	86-1042378	501(C)(3) PUBLIC	56,000.	0.			PROGRAM SUPPORT

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HOPEWEST 725 S 4TH ST MONTROSE, CO 81401-4222	84-1207388	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
HOPE WOMEN'S CENTER 1640 E MCDOWELL RD PHOENIX, AZ 85006-3032	86-0668354	501(C)(3) PUBLIC	17,000.	0.			PROGRAM SUPPORT
HOPI EDUCATION ENDOWMENT FUND PO BOX 605 KYKOTSMOVI, AZ 86039-0605	46-1977068	TRIBAL ENTITY	10,000.	0.			PROGRAM SUPPORT
HOPPERS FOR HEROES 8270 S KYRENE RD NUM B-106 TEMPE, AZ 85284	86-1497883	501(C)(3) PUBLIC	100,000.	0.			PROGRAM SUPPORT
HORSE'N AROUND RESCUE RANCH AND FOUNDATION, INC. - PO BOX 698 - HEREFORD, AZ 85615-0698	27-1823705	501(C)(3) PUBLIC	15,075.	0.			PROGRAM SUPPORT
HOSPICE OF THE VALLEY 1510 E FLOWER ST PHOENIX, AZ 85014-5698	86-0338886	501(C)(3) PUBLIC	1,665,165.	0.			PROGRAM SUPPORT
HOSPICE OF YUMA 1824 S 8TH AVE YUMA, AZ 85364-5517	86-0409708	501(C)(3) PUBLIC	11,225.	0.			PROGRAM SUPPORT
HOUSING SOLUTIONS OF NORTHERN ARIZONA, INC. - PO BOX 30134 - FLAGSTAFF, AZ 86003-0134	86-0732457	501(C)(3) PUBLIC	116,532.	0.			PROGRAM SUPPORT
HOZHONI FOUNDATION, INC. 2133 N WALGREENS ST FLAGSTAFF, AZ 86004-6100	86-0255127	501(C)(3) PUBLIC	50,796.	0.			PROGRAM SUPPORT

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HUMANE SOCIETY OF CENTRAL ARIZONA PO BOX 242 PAYSON, AZ 85547-0242	23-7206092	501(C)(3) PUBLIC	14,500.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF SEDONA 2115 SHELBY DR SEDONA, AZ 86336-5481	23-7276252	501(C)(3) PUBLIC	27,050.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF SOUTHERN ARIZONA 635 W ROGER RD TUCSON, AZ 85705-2618	86-0112798	501(C)(3) PUBLIC	22,000.	0.			PROGRAM SUPPORT
HUMANE SOCIETY OF YUMA 4050 S AVENUE 4 1/2 E YUMA, AZ 85365-7991	86-6053617	501(C)(3) PUBLIC	55,000.	0.			PROGRAM SUPPORT
HUMAN SERVICES CAMPUS, INC. 204 S 12TH AVE PHOENIX, AZ 85007-3101	46-3333160	501(C)(3) PUBLIC	1,080,000.	0.			PROGRAM SUPPORT
HUMAN SERVICES CAMPUS LLC 204 S 12TH AVE PHOENIX, AZ 85007-3101	86-1050572	501(C)(3)	75,000.	0.			PROGRAM SUPPORT
HUNKAPI PROGRAMS, INC. 12051 N 96TH ST SCOTTSDALE, AZ 85260-5913	26-3902877	501(C)(3) PUBLIC	26,000.	0.			PROGRAM SUPPORT
HUSTLE PHX 1 N 1ST ST STE 600 PHOENIX, AZ 85004-2357	82-5134812	501(C)(3) PUBLIC	8,000.	0.			PROGRAM SUPPORT
ICIVICS 1035 CAMBRIDGE ST STE 21B CAMBRIDGE, MA 02141-1154	38-3796793	501(C)(3) PUBLIC	6,950.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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IMPROVING CHANDLER AREA NEIGHBORHOODS - 650 E MORELOS ST - CHANDLER, AZ 85225-8954	86-0761030	501(C)(3) PUBLIC	42,500.	0.			PROGRAM SUPPORT
IMUA FAMILY SERVICES 161 S WAKEA AVE KAHULUI, HI 96732-1343	99-0194402	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
INCLINE VILLAGE COMMUNITY HOSPITAL FOUNDATION - 880 ALDER AVE - INCLINE VILLAGE, NV 89451-8335	20-0752156	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
INDIANA UNIVERSITY FOUNDATION PO BOX 6460 INDIANAPOLIS, IN 46206-6460	35-6018940	501(C)(3) PUBLIC	11,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR MENTAL HEALTH RESEARCH - 5665 N SCOTTSDALE RD # F110 - SCOTTSDALE, AZ 85250-5959	86-1030444	501(C)(3) PUBLIC	8,000.	0.			PROGRAM SUPPORT
INSTITUTE FOR SHIPBOARD EDUCATION PO BOX 842945 DALLAS, TX 75284-2945	95-3075415	501(C)(3) PUBLIC	60,000.	0.			PROGRAM SUPPORT
INSTITUTE OF CONTEMPORARY ART - MIAMI - 61 NE 41ST ST - MIAMI, FL 33137-3513	47-1251523	501(C)(3) PUBLIC	320,500.	0.			PROGRAM SUPPORT
INTERFAITH ROTATING WINTER SHELTER OF DAVIS - 412 C ST - DAVIS, CA 95616-4127	26-0227039	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
INTERNATIONAL ASSOCIATION FOR CHINESE MANAGEMENT RESEARCH - 38 CAPTIVA XING - FAIRPORT, NY 14450-8630	76-0720055	501(C)(3) PUBLIC	40,000.	0.			PROGRAM SUPPORT

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INTERNATIONAL CANCER ADVOCACY NETWORK - 27 W MORTEN AVE - PHOENIX, AZ 85021-7246	86-0818253	501(C)(3) PUBLIC	11,883.	0.			PROGRAM SUPPORT
INTERNATIONAL JAZZ DAY AZ FOUNDATION - 422 W ROCKWOOD DR - PHOENIX, AZ 85027-5671	81-4688353	501(C)(3) PUBLIC	32,000.	0.			PROGRAM SUPPORT
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 90025-1030	95-3949646	501(C)(3) PUBLIC	150,000.	0.			PROGRAM SUPPORT
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES, INC. - 110 W RD. #360 - BALTIMORE, MD 21204	25-1679348	501(C)(3) PUBLIC	6,500.	0.			PROGRAM SUPPORT
INTERNATIONAL RESCUE COMMITTEE 4425 W OLIVE AVE STE 400 GLENDALE, AZ 85302-3847	13-5660870	501(C)(3) PUBLIC	55,750.	0.			PROGRAM SUPPORT
INTERNATIONAL SERVANTS ACTING AS CHRIST, INC. - 580 OLD CRESS RD - SALISBURY, NC 28147-5649	20-0580555	501(C)(3) PUBLIC	26,000.	0.			PROGRAM SUPPORT
INTERNATIONAL SONORAN DESERT ALLIANCE - PO BOX 687 - AJO, AZ 85321-0687	86-0778917	501(C)(3) PUBLIC	7,050.	0.			PROGRAM SUPPORT
INTER-TRIBAL COUNCIL OF ARIZONA 2214 N CENTRAL AVE STE 100 PHOENIX, AZ 85004-1448	86-0343181	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
INTERWEAVE SOLUTIONS 734 N 1890 W # 31 PROVO, UT 84601-1322	26-0870014	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT

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IOWA DEPARTMENT OF NATURAL RESOURCES - FOGLE LAKE TREE PROJECT - DES MOINES, IA 50319-5005	42-6004572	STATE OF IOWA	5,361.	0.			PROGRAM SUPPORT
JANICE WOMEN CENTER PO BOX 94956 PHOENIX, AZ 85070-4956	85-3633759	501(C)(3) PUBLIC	9,533.	0.			PROGRAM SUPPORT
JAZZ IN ARIZONA, INC. 110 E ROOSEVELT ST STE 110 PHOENIX, AZ 85004-1919	86-0331150	501(C)(3) PUBLIC	5,700.	0.			PROGRAM SUPPORT
JESSIE REES FOUNDATION PO BOX 80667 RANCHO SANTA MARGARITA, CA 92688-0667	45-1836440	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY FOUNDATION OF GREATER PHOENIX, INC. - 12701 N SCOTTSDALE RD STE 202 - SCOTTSDALE, AZ 85254-5455	47-0874376	501(C)(3) PUBLIC	11,000.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY OF SEDONA AND THE VERDE VALLEY - PO BOX 13 - SEDONA, AZ 86339-0013	86-0773534	501(C)(3) PUBLIC	17,090.	0.			PROGRAM SUPPORT
JEWISH COMMUNITY SERVICES 5750 PARK HEIGHTS AVE BALTIMORE, MD 21215-3930	52-0607909	501(C)(3) PUBLIC	62,500.	0.			PROGRAM SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICES - 4747 N 7TH ST STE 100 - PHOENIX, AZ 85014-3654	86-0096781	501(C)(3) PUBLIC	30,000.	0.			PROGRAM SUPPORT
JEWISH FEDERATIONS OF NORTH AMERICA, INC. - PO BOX 157 - NEW YORK, NY 10268-0157	13-1624240	501(C)(3) PUBLIC	6,140.	0.			PROGRAM SUPPORT

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JEWISH FREE LOAN 3443 N CENTRAL AVE STE 707 PHOENIX, AZ 85012-2208	95-1691014	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
JEWISH NATIONAL FUND PO BOX 372050 RESEDA, CA 91337-2050	13-1659627	501(C)(3) PUBLIC	20,750.	0.			PROGRAM SUPPORT
JEWISH VOICE MINISTRIES INTERNATIONAL - PO BOX 31998 - PHOENIX, AZ 85046-1998	86-0217838	501(C)(3) PUBLIC	28,000.	0.			PROGRAM SUPPORT
JOBS FOR ARIZONA'S GRADUATES, INC. 3320 W CHERYL DR STE B220 PHOENIX, AZ 85051-9591	86-0669709	501(C)(3) PUBLIC	32,500.	0.			PROGRAM SUPPORT
JOHNJAY AND RICH LOVE UP FOUNDATION - 6405 E THOMAS RD - SCOTTSDALE, AZ 85251-6084	26-1473086	501(C)(3) PUBLIC	10,325.	0.			PROGRAM SUPPORT
JONSSON CANCER CENTER FOUNDATION 8-950 FACTOR BUILDING LOS ANGELES, CA 90095-1780	95-2242757	501(C)(3) PUBLIC	27,600.	0.			PROGRAM SUPPORT
J STREET EDUCATION FUND ATTN DEVELOPMENT WASHINGTON, DC 20035-6073	20-2777557	501(C)(3) PUBLIC	10,300.	0.			PROGRAM SUPPORT
JUDICIAL WATCH PO BOX 96234 WASHINGTON, DC 20090-6234	52-1885088	501(C)(3) PUBLIC	27,039.	0.			PROGRAM SUPPORT
JUNIOR ACHIEVEMENT OF ARIZONA, INC. - 636 W SOUTHERN AVE - TEMPE, AZ 85282-4508	86-0184349	501(C)(3) PUBLIC	14,000.	0.			PROGRAM SUPPORT

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JUVENILE DIABETES RESEARCH FOUNDATION - 4343 E CAMELBACK RD STE 100 - PHOENIX, AZ 85018-2755	23-1907729	501(C)(3) PUBLIC	8,725.	0.			PROGRAM SUPPORT
K2 ADVENTURES FOUNDATION 14354 N FRANK LLOYD WRIGHT BLVD STE SCOTTSDALE, AZ 85260-8844	27-1302780	501(C)(3) PUBLIC	25,900.	0.			PROGRAM SUPPORT
K9S FOR WARRIORS 114 CAMP K9 RD PONTE VEDRA, FL 32081-7011	27-5219467	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
KASEM CARES, INC. C/O EMERGE BUSINESS MANAGEMENT ⁰ ENCINO, CA 91436-2332	47-3610518	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
KEYSTONE MONTESSORI CHARTER SCHOOL 1025 E LIBERTY LN PHOENIX, AZ 85048-8462	86-0941637	501(C)(3) PUBLIC	9,500.	0.			PROGRAM SUPPORT
KIDS IN FOCUS 3104 E CAMELBACK RD # 831 PHOENIX, AZ 85016-4502	47-2440569	501(C)(3) PUBLIC	17,500.	0.			PROGRAM SUPPORT
KIDS NEED TO READ 2450 W BROADWAY RD STE 110 MESA, AZ 85202-1069	26-2755631	501(C)(3) PUBLIC	5,500.	0.			PROGRAM SUPPORT
KIK - KENTFIELD SCHOOL FOUNDATION 750 COLLEGE AVE KENTFIELD, CA 94904-2560	94-2665683	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
KINO BORDER INITIATIVE, INC. PO BOX 159 NOGALES, AZ 85628-0159	26-3623357	501(C)(3) PUBLIC	76,000.	0.			PROGRAM SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KITCHEN ON THE STREET INC. 2650 E MOHAWK LN STE 168 PHOENIX, AZ 85050-4640	20-5723799	501(C)(3) PUBLIC	10,175.	0.			PROGRAM SUPPORT
KIWANIS CLUB OF ZANE GREY PO BOX 2507 PAYSON, AZ 85547-2507	90-0635651	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
KNAU AZ PUBLIC RADIO PO BOX 5764 FLAGSTAFF, AZ 86011-0170	86-0193726	501(C)(3) PUBLIC	11,500.	0.			PROGRAM SUPPORT
LA LUZ CENTER 17560 GREGER ST SONOMA, CA 95476-3617	68-0228235	501(C)(3) PUBLIC	40,000.	0.			PROGRAM SUPPORT
LARGE ANIMAL SHELTERS & EMERGENCY READINESS (LASER) - PO BOX 12782 - PRESCOTT, AZ 86304-2782	83-3711549	501(C)(3) PUBLIC	24,450.	0.			PROGRAM SUPPORT
LAW ENFORCEMENT HEROES 199 S 6TH ST COTTONWOOD, AZ 86326-4239	46-3871897	501(C)(3) PUBLIC	7,700.	0.			PROGRAM SUPPORT
LEADERSHIP, LEGACY, LIFE FOUNDATION - 732 VININGS ESTATES DR SE - MABLETON, GA 30126-5927	54-1819267	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
LEGENDS OF SUPERIOR TRAILS, INC. PO BOX 284 SUPERIOR, AZ 85173-1304	47-4086007	501(C)(3) PUBLIC	6,410.	0.			PROGRAM SUPPORT
LIBERTY WILDLIFE REHABILITATION FOUNDATION - 2600 E ELWOOD ST - PHOENIX, AZ 85040-8606	94-2738161	501(C)(3) PUBLIC	6,425.	0.			PROGRAM SUPPORT

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LIBRARY FRIENDS OF PAYSON 328 N MCLANE RD PAYSON, AZ 85541-4340	86-0527550	501(C)(3) PUBLIC	42,000.	0.			PROGRAM SUPPORT
LIFEBRIDGE COMMUNITY ALLIANCE, INC. - 14240 N 43RD AVE - GLENDALE, AZ 85306-4511	37-1553260	501(C)(3) PUBLIC	5,064.	0.			PROGRAM SUPPORT
LIFEGUARD GROUP, INC. 111 N HIGGINS AVE STE 430 MISSOULA, MT 59802-4447	83-0973814	501(C)(3) PUBLIC	31,000.	0.			PROGRAM SUPPORT
LIFE MINISTRIES, INC. 1124 E GURLEY ST PRESCOTT, AZ 86301-3310	86-0576260	501(C)(3) PUBLIC	19,000.	0.			PROGRAM SUPPORT
LIFT UP OF ROUTT COUNTY 2125 CURVE CT STEAMBOAT SPRINGS, CO 80487-5176	84-1385379	501(C)(3) PUBLIC	8,500.	0.			PROGRAM SUPPORT
LINCOLN INSTITUTE OF LAND POLICY 113 BRATTLE ST CAMBRIDGE, MA 02138-3400	86-6021106	501(C)(3) PRIVAT	10,000.	0.			PROGRAM SUPPORT
LINDOP SCHOOL FOUNDATION #92 2400 S 18TH AVE BROADVIEW, IL 60155-3930	36-6004312	STATE OF ILLINOI	50,841.	0.			PROGRAM SUPPORT
LITERACY VOLUNTEERS OF COCONINO COUNTY - 2500 N ROSE ST STE 102 - FLAGSTAFF, AZ 86004-3749	86-0716673	501(C)(3) PUBLIC	29,029.	0.			PROGRAM SUPPORT
LITERACY VOLUNTEERS OF MARICOPA COUNTY, INC. - 729 E HATCHER RD - PHOENIX, AZ 85020-2506	94-2870927	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT

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LIVE AND LEARN PROGRAM 326 E CORONADO RD # 201 PHOENIX, AZ 85004-1524	47-2086218	501(C)(3) PUBLIC	53,000.	0.			PROGRAM SUPPORT
LIVE LIKE JOJO FOUNDATION 32565 GOLDEN LANTERN ST # 1001 DANA POINT, CA 92629-3247	84-4001813	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
LIVING FAITH CHURCH 7225 N COYOTE SPRINGS RD PRESCOTT VALLEY, AZ 86315-4547	86-0917750	RELIGIOUS ORG	10,000.	0.			PROGRAM SUPPORT
LOCAL FIRST ARIZONA FOUNDATION 407 E ROOSEVELT ST PHOENIX, AZ 85004-1918	26-1657951	501(C)(3) PUBLIC	56,500.	0.			PROGRAM SUPPORT
LOCAL INITIATIVES SUPPORT CORPORATION - 4520 N CENTRAL AVE STE 570 - PHOENIX, AZ 85012-1835	13-3030229	501(C)(3) PUBLIC	85,000.	0.			PROGRAM SUPPORT
LODESTAR CHARITABLE FOUNDATION C/O ACF 2201 E. CAMELBACK RD. STE 4 PHOENIX, AZ 85016	86-0965287	501(C)(3) PUBLIC	500,000.	0.			PROGRAM SUPPORT
LOWELL OBSERVATORY 1400 W MARS HILL RD FLAGSTAFF, AZ 86001-4470	86-0098918	501(C)(3) PUBLIC	176,300.	0.			PROGRAM SUPPORT
LUCKY PAWS SHELTER 975 E RIGGS RD # 12-152 CHANDLER, AZ 85249-4260	45-2527080	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
LURA KINSEY ELEMENTARY SCHOOL 1601 S LONE TREE RD FLAGSTAFF, AZ 86001-6446	86-0593041	STATE OF ARIZONA	12,000.	0.			PROGRAM SUPPORT

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LUTHERAN SOCIAL SERVICES OF THE SOUTHWEST - 2502 E UNIVERSITY DR STE 125 - PHOENIX, AZ 85034-6931	86-0252302	501(C)(3) PUBLIC	18,500.	0.			PROGRAM SUPPORT
MADE IN HER IMAGE 2057 E PUEBLO AVE MESA, AZ 85204-3709	82-3942615	501(C)(3) PUBLIC	10,500.	0.			PROGRAM SUPPORT
MAGGIE'S PLACE 4001 N 30TH ST PHOENIX, AZ 85016-6810	86-0972675	501(C)(3) PUBLIC	97,380.	0.			PROGRAM SUPPORT
MAKE-A-WISH ARIZONA 2901 N 78TH ST SCOTTSDALE, AZ 85251-6547	86-0409636	501(C)(3) PUBLIC	92,415.	0.			PROGRAM SUPPORT
MAKE WAY FOR BOOKS 700 N STONE AVE TUCSON, AZ 85705-8351	31-1583036	501(C)(3) PUBLIC	20,958.	0.			PROGRAM SUPPORT
MANZANITA OUTREACH PO BOX 371 COTTONWOOD, AZ 86326-0371	27-4446452	501(C)(3) PUBLIC	16,000.	0.			PROGRAM SUPPORT
MARANA HEALTH CENTER, INC. (DBA MHC HEALTHCARE) - PO BOX 188 - MARANA, AZ 85653-0188	86-6053462	501(C)(3) PUBLIC	16,791.	0.			PROGRAM SUPPORT
MARICI 10744 DEEP CLIFFE DR CUPERTINO, CA 95014-3955	82-1536804	501(C)(3) PUBLIC	110,000.	0.			PROGRAM SUPPORT
MARICOPA COMMUNITY COLLEGES FOUNDATION - 2419 W 14TH ST - TEMPE, AZ 85281-6919	86-0327449	501(C)(3) PUBLIC	16,200.	0.			PROGRAM SUPPORT

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MARICOPA COUNTY ANIMAL CARE AND CONTROL - 2500 S 27TH AVE - PHOENIX, AZ 85009-6803	86-6000472	MARICOPA COUNTY	11,483.	0.			PROGRAM SUPPORT
MARICOPA ECONOMIC DEVELOPMENT ALLIANCE - PO BOX 1703 - MARICOPA, AZ 85139-1418	27-0924554	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
MARINE BIOLOGICAL LABORATORY 7 M B L ST WOODS HOLE, MA 02543-1015	04-2104690	501(C)(3) PUBLIC	368,500.	0.			PROGRAM SUPPORT
MARINE CORPS - LAW ENFORCEMENT FOUNDATION - 9845 E BELL RD STE 120 - SCOTTSDALE, AZ 85260-2360	22-3357410	501(C)(3) PUBLIC	12,500.	0.			PROGRAM SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION - 909 N WASHINGTON ST STE 400 - ALEXANDRIA, VA 22314-1555	22-1905062	501(C)(3) PUBLIC	108,000.	0.			PROGRAM SUPPORT
MARIPOSA COMMUNITY HEALTH CENTER 825 N GRAND AVE STE 100 NOGALES, AZ 85621-2385	86-0524321	501(C)(3) PUBLIC	75,000.	0.			PROGRAM SUPPORT
MARSHALL COUNTY NONPROFIT PARTNERSHIP FOUNDATION INC - 80 JUDICIAL DR - BENTON, KY 42025-1117	47-1347419	501(C)(3) PRIVAT	25,000.	0.			PROGRAM SUPPORT
MARSHALL ELEMENTARY MAGNET SCHOOL 850 N BONITO ST FLAGSTAFF, AZ 86001-1580	86-0593041	STATE OF ARIZONA	11,600.	0.			PROGRAM SUPPORT
MARTIN PEAR JEWISH COMMUNITY CENTER - 12701 N SCOTTSDALE RD STE 201 - SCOTTSDALE, AZ 85254-5455	86-0622258	501(C)(3) PUBLIC	34,300.	0.			PROGRAM SUPPORT

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MARYVALE PEPARATORY ACADEMY 4825 W CAMELBACK RD PHOENIX, AZ 85031-1414	27-3289377	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
MATFORCE THE YAVAPAI COUNTY SUBSTANCE ABUSE COALITION - 8056 E VALLEY RD STE B - PRESCOTT VALLEY, AZ 86314-9404	86-0900106	501(C)(3) PUBLIC	75,000.	0.			PROGRAM SUPPORT
MATTHEW'S CROSSING FOOD BANK 1368 N ARIZONA AVE STE 112 CHANDLER, AZ 85225-6688	55-0896414	501(C)(3) PUBLIC	12,000.	0.			PROGRAM SUPPORT
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905-0001	41-6011702	501(C)(3) PUBLIC	410,600.	0.			PROGRAM SUPPORT
MAYO CLINIC ARIZONA 13400 E SHEA BLVD SCOTTSDALE, AZ 85259-5452	86-0800150	501(C)(3) PUBLIC	61,819.	0.			PROGRAM SUPPORT
MCDOWELL SONORAN CONSERVANCY 8175 E EVANS RD # 12817 SCOTTSDALE, AZ 85260-3606	86-0674350	501(C)(3) PUBLIC	70,371.	0.			PROGRAM SUPPORT
MEMORIAL HERMANN FOUNDATION 929 GESSNER RD STE 2650 HOUSTON, TX 77024-7901	74-1653640	501(C)(3) PUBLIC	19,300.	0.			PROGRAM SUPPORT
MENTALLY ILL KIDS IN DISTRESS 7816 N 19TH AVE PHOENIX, AZ 85021-7036	86-0673994	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
MENTORKIDS USA 15300 N 90TH ST STE 200 SCOTTSDALE, AZ 85260-2772	86-0865368	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT

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MESA ARTS CENTER FOUNDATION ARTS AND CULTURE DIVISION - PO BOX 1466 - MESA, AZ 85211-1466	74-2535164	501(C)(3) PUBLIC	33,000.	0.			PROGRAM SUPPORT
MESA UNITED WAY 137 E UNIVERSITY DR MESA, AZ 85201-5929	86-0198599	501(C)(3) PUBLIC	16,300.	0.			PROGRAM SUPPORT
MIAMI UNIVERSITY 725 E. CHESNUT ST. OXFORD, OH 45056-2480	31-6402089	501(C)(3) PUBLIC	38,325.	0.			PROGRAM SUPPORT
MICHIGAN STATE UNIVERSITY 556 E CIRCLE DR # 252 EAST LANSING, MI 48824-7502	38-6005984	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
MIDWESTERN UNIVERSITY - ARIZONA 19555 N 59TH AVE GLENDALE, AZ 85308-6813	36-3377698	501(C)(3) PUBLIC	34,560.	0.			PROGRAM SUPPORT
MIDWEST FOOD BANK 725 E BASELINE RD GILBERT, AZ 85233-1203	41-2120170	501(C)(3) PUBLIC	30,880.	0.			PROGRAM SUPPORT
MI FAMILIA VOTA EDUCATION FUND 3030 N CENTRAL AVE STE 900 PHOENIX, AZ 85012-2717	20-0182824	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
MIKEROWEWORKS FOUNDATION 1207 4TH ST PH 3 SANTA MONICA, CA 90401-1340	26-4324338	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
MILLION DOLLAR TEACHER PROJECT 2201 E CAMELBACK RD STE 403 PHOENIX, AZ 85016	81-3050329	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT

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MINDFULNESS FIRST PO BOX 26045 SCOTTSDALE, AZ 85255-0117	46-4253699	501(C)(3) PUBLIC	101,500.	0.			PROGRAM SUPPORT
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101-1617	23-7433357	501(C)(3) PUBLIC	5,700.	0.			PROGRAM SUPPORT
MINI THERAPY HORSES 26500 AGOURA RD # 102-460 CALABASAS, CA 91302-1952	47-1664974	501(C)(3) PUBLIC	40,000.	0.			PROGRAM SUPPORT
MIRACLE LEAGUE OF ARIZONA 11130 E CHOLLA ST STE I110 SCOTTSDALE, AZ 85259-3908	20-2742885	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
MIRACOSTA COLLEGE FOUNDATION 1 BARNARD DR OCEANSIDE, CA 92056-3820	95-6151938	501(C)(3) PUBLIC	26,100.	0.			PROGRAM SUPPORT
MISS FOUNDATION PO BOX 9195 AUSTIN, TX 78766-9195	86-0968201	501(C)(3) PUBLIC	41,000.	0.			PROGRAM SUPPORT
MISSION OF MERCY, INC. 360 E CORONADO RD STE 160 PHOENIX, AZ 85004-1578	86-0704883	501(C)(3) PUBLIC	74,566.	0.			PROGRAM SUPPORT
MISSION OF OUR LADY OF MERCY, INC. 1140 W JACKSON BLVD CHICAGO, IL 60607-3793	36-2171726	501(C)(3) PUBLIC	13,000.	0.			PROGRAM SUPPORT
MOENKOPI SENIOR CENTER PO BOX 2139 TUBA CITY, AZ 86045-2139	20-3759072	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT

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MONTAGE HEALTH FOUNDATION 40 RYAN CT STE 200 MONTEREY, CA 93940-7807	81-2889645	501(C)(3) PUBLIC	150,000.	0.			PROGRAM SUPPORT
MONTESSORI CENTER SCHOOL 8625 N 19TH AVE PHOENIX, AZ 85021-4202	86-0630824	STATE OF ARIZONA	42,000.	0.			PROGRAM SUPPORT
MONTESSORI INTERNATIONAL SCHOOL 1230 N GILBERT RD MESA, AZ 85203-4502	86-0459059	FEDERAL GOVERNME	50,000.	0.			PROGRAM SUPPORT
MONTROSE COMMUNITY FOUNDATION PO BOX 3020 MONTROSE, CO 81402-3020	84-1128761	501(C)(3) PUBLIC	6,320.	0.			PROGRAM SUPPORT
MOODY BIBLE INSTITUTE 820 N LA SALLE DR CHICAGO, IL 60610-3214	36-2167792	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
MOTHER'S GRACE 11440 N SAINT ANDREWS WAY SCOTTSDALE, AZ 85254-4804	27-3766797	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
MOUNT CLARET RETREAT CENTER 4633 N 54TH ST PHOENIX, AZ 85018-1904	32-0268278	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
MT. GRAHAM SAFE HOUSE, INC. PO BOX 1202 SAFFORD, AZ 85548-1202	86-0800990	501(C)(3) PUBLIC	8,568.	0.			PROGRAM SUPPORT
MUSEUM OF NORTHERN ARIZONA 3101 N FORT VALLEY RD FLAGSTAFF, AZ 86001-8348	86-0098920	501(C)(3) PUBLIC	82,200.	0.			PROGRAM SUPPORT

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MUSICAL INSTRUMENT MUSEUM 4725 E MAYO BLVD PHOENIX, AZ 85050-6920	16-1743588	501(C)(3) PRIVAT	45,000.	0.			PROGRAM SUPPORT
MUSICIANS ON CALL PO BOX 60187 NASHVILLE, TN 37206-0187	13-4067116	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
NACO WELLNESS INITIATIVE PO BOX 1648 BISBEE, AZ 85603-2648	02-0718418	501(C)(3) PUBLIC	26,000.	0.			PROGRAM SUPPORT
NAMI ARIZONA 5025 E WASHINGTON ST STE 112 PHOENIX, AZ 85034-7438	86-0464872	501(C)(3) PUBLIC	10,050.	0.			PROGRAM SUPPORT
NATIONAL ABLE NETWORK, INC. 567 W LAKE ST STE 1150 CHICAGO, IL 60661-1405	23-7339397	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. - 1700 7TH AVE STE 1820 - SEATTLE, WA 98101-1820	58-1493949	501(C)(3) PUBLIC	32,000.	0.			PROGRAM SUPPORT
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DR STE 500 ALPHARETTA, GA 30009-8678	58-2655939	501(C)(3) PUBLIC	75,000.	0.			PROGRAM SUPPORT
NATIONAL COMPASSION FUND 1450 DUKE ST ALEXANDRIA, VA 22314-3403	30-0022798	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
NATIONAL GEOGRAPHIC SOCIETY 1145 17TH ST NW WASHINGTON, DC 20036-4707	53-0193519	501(C)(3) PUBLIC	6,219.	0.			PROGRAM SUPPORT

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NATIONAL MULTIPLE SCLEROSIS SOCIETY - ARIZONA CHAPTER - 5025 E WASHINGTON ST STE 102 - PHOENIX, AZ 85034-7438	13-5661935	501(C)(3) PUBLIC	30,000.	0.			PROGRAM SUPPORT
NATIONAL MUSEUM OF WOMEN IN THE ARTS, INC. - 1615 M ST NW STE 200 - WASHINGTON, DC 20036-3258	52-1238810	501(C)(3) PUBLIC	80,000.	0.			PROGRAM SUPPORT
NATIVE AMERICAN COMMUNITY HEALTH CENTER, INC. - 4140 N CENTRAL AVE # D - PHOENIX, AZ 85012-1830	94-2540194	501(C)(3) PUBLIC	107,500.	0.			PROGRAM SUPPORT
NATIVE AMERICAN CONNECTIONS, INC. 4520 N CENTRAL AVE STE 600 PHOENIX, AZ 85012-1848	86-0293585	501(C)(3) PUBLIC	87,250.	0.			PROGRAM SUPPORT
NATIVE AMERICANS FOR COMMUNITY ACTION, INC. - 1500 E CEDAR AVE STE 56 - FLAGSTAFF, AZ 86004-1643	86-0268489	501(C)(3) PUBLIC	69,501.	0.			PROGRAM SUPPORT
NATURAL RESTORATIONS 67 S HIGLEY RD # 103-118 GILBERT, AZ 85296-1166	81-4745055	501(C)(3) PUBLIC	10,900.	0.			PROGRAM SUPPORT
NAU HOLY TRINITY NEWMAN CENTER 520 W RIORDAN RD FLAGSTAFF, AZ 86001-6324	32-0439043	RELIGIOUS ORG	16,000.	0.			PROGRAM SUPPORT
NAVAJO HEALTH FOUNDATION - SAGE MEMORIAL HOSPITAL INC. - PO BOX 457 - GANADO, AZ 86505-0457	23-7314364	501(C)(3) PUBLIC	73,200.	0.			PROGRAM SUPPORT
NAVAL POSTGRADUATE SCHOOL FOUNDATION, INC. - PO BOX 8626 - MONTEREY, CA 93943-8626	23-7098729	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT

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NAZARETH ACADEMY 1209 W OGDEN AVE LA GRANGE PARK, IL 60526-1700	36-4106561	RELIGIOUS ORG	25,000.	0.			PROGRAM SUPPORT
NEELEY'S CHRONIC JOY FOUNDATION 1234 S POWER RD STE 101 MESA, AZ 85206-3700	83-3041672	501(C)(3) PUBLIC	11,000.	0.			PROGRAM SUPPORT
NEIGHBORHOOD MINISTRIES, INC. 1918 W VAN BUREN ST PHOENIX, AZ 85009-3848	86-0809052	501(C)(3) PUBLIC	47,300.	0.			PROGRAM SUPPORT
NEWBORN KITTEN RESCUE 9393 N 90TH ST STE 102 PMB 614 SCOTTSDALE, AZ 85258-5073	83-2802407	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
NEW CITY CHURCH PHOENIX PO BOX 2293 PHOENIX, AZ 85002-2293	27-3360352	501(C)(3) PUBLIC	262,000.	0.			PROGRAM SUPPORT
NEW DAWN LIVESTOCK RESCUE & SANCTUARY, INC. - PO BOX 794 - TONOPAH, AZ 85354-0794	36-4501616	501(C)(3) PUBLIC	14,000.	0.			PROGRAM SUPPORT
NEW HAMPSHIRE CHARITABLE FOUNDATION - 37 PLEASANT ST - CONCORD, NH 03301-4005	02-6005625	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
NEW INCENTIVES 340 S LEMON AVE PMB 6133 WALNUT, CA 91789-2706	45-2368993	501(C)(3) PUBLIC	9,000.	0.			PROGRAM SUPPORT
NEW ISRAEL FUND PO BOX 70358 PHILADELPHIA, PA 19176-0358	94-2607722	501(C)(3) PUBLIC	35,500.	0.			PROGRAM SUPPORT

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NEW LIFE CENTER PO BOX 5005 GOODYEAR, AZ 85338-0608	86-0635950	501(C)(3) PUBLIC	569,650.	0.			PROGRAM SUPPORT
NEW PATHWAYS FOR YOUTH 901 E JEFFERSON ST PHOENIX, AZ 85034-2219	86-0615007	501(C)(3) PUBLIC	63,950.	0.			PROGRAM SUPPORT
NEW VISION CENTER FOR SPIRITUAL LIVING, INC - 18010 N TATUM BLVD - PHOENIX, AZ 85032-1507	86-0622654	501(C)(3) PUBLIC	36,739.	0.			PROGRAM SUPPORT
NEW YORK UNIVERSITY 383 LAFAYETTE ST FRNT 1 NEW YORK, NY 10003-7011	13-5562308	501(C)(3) PUBLIC	100,000.	0.			PROGRAM SUPPORT
NICK AND KELLY CHILDREN'S HEART FUND - 1321 E BAYVIEW DR - TEMPE, AZ 85283-2156	82-3125509	501(C)(3) PUBLIC	80,000.	0.			PROGRAM SUPPORT
NO MORE DEATHS/ NO MAS MUERTES PO BOX 40782 TUCSON, AZ 85717-0782	86-6006433	501(C)(3) PUBLIC	6,050.	0.			PROGRAM SUPPORT
NORFOLK BOTANICAL GARDEN SOCIETY 6700 AZALEA GARDEN RD NORFOLK, VA 23518-5336	54-0788933	501(C)(3) PUBLIC	6,920.	0.			PROGRAM SUPPORT
NORTH COUNTRY COMMUNITY HEALTHCARE CENTER - PO BOX 3630 - FLAGSTAFF, AZ 86003-3630	86-0663432	501(C)(3) PUBLIC	50,000.	0.			PROGRAM SUPPORT
NORTH COUNTRY HEALTHCARE, INC. PO BOX 3630 FLAGSTAFF, AZ 86003-3630	86-0663432	501(C)(3) PUBLIC	8,792.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEAST ARIZONA FAMILY RESOURCE CENTER INC - 902 E. BEUCE OF CLUBS - SHOW LOW, AZ 85901	31-1585425	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA UNIVERSITY PO BOX 4108 FLAGSTAFF, AZ 86011-0104	74-2579628	STATE OF ARIZONA	10,000.	0.			PROGRAM SUPPORT
NORTHERN ARIZONA UNIVERSITY FOUNDATION - PO BOX 4094 - FLAGSTAFF, AZ 86011-0103	86-0193726	501(C)(3) PUBLIC	62,513.	0.			PROGRAM SUPPORT
NORTH HIGH SCHOOL 1101 E THOMAS RD PHOENIX, AZ 85014-5447	86-6000534	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
NORTHLAND FAMILY HELP CENTER 2532 N 4TH ST # 506 FLAGSTAFF, AZ 86004-3712	86-0351566	501(C)(3) PUBLIC	23,705.	0.			PROGRAM SUPPORT
NORTHLAND HOSPICE & PALLIATIVE CARE - 452 N SWITZER CANYON DR STE A - FLAGSTAFF, AZ 86001-4855	74-2385187	501(C)(3) PUBLIC	11,000.	0.			PROGRAM SUPPORT
NORTH VALLEY CHRISTIAN ACADEMY 33655 N 27TH DR PHOENIX, AZ 85085-8875	27-3546344	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
NORTHWESTERN MEMORIAL FOUNDATION 541 N FAIRBANKS CT STE 800 CHICAGO, IL 60611-3732	36-3155315	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
NOTMYKID, INC. 5310 E SHEA BLVD SCOTTSDALE, AZ 85254-4700	86-0988329	501(C)(3) PUBLIC	107,500.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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NOTRE DAME PREPARATORY HIGH SCHOOL 9701 E BELL RD SCOTTSDALE, AZ 85260-2125	26-2785863	RELIGIOUS ORG	38,500.	0.			PROGRAM SUPPORT
NOURISH PHOENIX PO BOX 2225 PHOENIX, AZ 85002-2225	86-0401223	501(C)(3) PUBLIC	8,700.	0.			PROGRAM SUPPORT
NPH USA 5110 N 40TH ST STE 248 PHOENIX, AZ 85018-2151	65-1229309	501(C)(3) PUBLIC	14,220.	0.			PROGRAM SUPPORT
OAKWOOD CREATIVE CARE 247 N MACDONALD # 102 MESA, AZ 85201-6622	86-0575242	501(C)(3) PUBLIC	15,100.	0.			PROGRAM SUPPORT
OASIS SANCTUARY FOUNDATION, LTD. PO BOX 2166 SCOTTSDALE, AZ 85252-2166	86-0885646	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
OCEAN DEFENDERS ALLIANCE 19744 BEACH BLVD # 446 HUNTINGTON BEACH, CA 92648-2988	32-0065856	501(C)(3) PUBLIC	40,000.	0.			PROGRAM SUPPORT
OCJ KIDS 21630 N 9TH AVE STE 103 PHOENIX, AZ 85027-2843	86-1040833	501(C)(3) PUBLIC	20,500.	0.			PROGRAM SUPPORT
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271-0811	31-1145986	501(C)(3) PUBLIC	30,000.	0.			PROGRAM SUPPORT
OLD TOWN MISSION 116 E PINAL ST COTTONWOOD, AZ 86326-3657	86-0667052	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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OMPHALOS PO BOX 23694 CHAGRIN FALLS, OH 44023-0694	84-3360431	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
ONE ARIZONA 503 E. MCDOWELL RD. #107-448 PHOENIX, AZ 85004	37-1782220	501(C)(3) PUBLIC	27,000.	0.			PROGRAM SUPPORT
ONE COLLECTIVE 2155 POINT BLVD STE 200 ELGIN, IL 60123-8800	36-6069820	501(C)(3) PUBLIC	18,000.	0.			PROGRAM SUPPORT
ONE COMMUNITY FOUNDATION PO BOX 17836 PHOENIX, AZ 85011-0836	46-0716958	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
ONE SMALL STEP, INC. 710 N COOPER RD GILBERT, AZ 85233-3786	26-2024218	501(C)(3) PUBLIC	14,500.	0.			PROGRAM SUPPORT
ONE STEP BEYOND, INC. 9299 W OLIVE AVE STE 311 PEORIA, AZ 85345-8381	86-1036448	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
OPERATION HOMEFRONT, INC 4480 W PEORIA AVE STE 108 GLENDALE, AZ 85302-2022	32-0033325	501(C)(3) PUBLIC	5,250.	0.			PROGRAM SUPPORT
OPERATION UNDERGROUND RAILROAD PO BOX 560902 DENVER, CO 80256-0902	46-3614979	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
OPPORTUNITY PLAN, INC. PO BOX 1035 CANYON, TX 79015-1035	75-6020405	501(C)(3) PUBLIC	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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ORDER OF MALTA WESTERN ASSOCIATION, USA - 610 16TH ST STE 410 - OAKLAND, CA 94612-1285	23-7450840	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
OREGON ADAPTIVE SPORTS 63025 O B RILEY RD STE 12 BEND, OR 97703-9013	26-0076749	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
ORGANIZATION OF CHINESE AMERICANS INC. GREATER PHOENIX CHAPTER - 7121 E 1ST AVE - SCOTTSDALE, AZ 85251-4305	45-3043495	501(C)(3) PUBLIC	21,000.	0.			PROGRAM SUPPORT
ORT AMERICA 6320 CANOGA AVE FL 15 WOODLAND HILLS, CA 91367-2563	06-1669917	501(C)(3) PUBLIC	28,400.	0.			PROGRAM SUPPORT
OUR FAMILY SERVICES INC. 2590 N ALVERNON WAY TUCSON, AZ 85712-2402	94-2598560	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
OUR NEIGHBOR'S FARM & PANTRY 1020 S 10TH AVE SAFFORD, AZ 85546-3425	20-0972668	501(C)(3) PUBLIC	7,088.	0.			PROGRAM SUPPORT
OUT ON A LIMB DANCE COMPANY 1535 LARPENTEUR AVE W SAINT PAUL, MN 55113-6316	41-1988345	501(C)(3) PUBLIC	13,500.	0.			PROGRAM SUPPORT
OVERSEAS KOREAN NURSES ASSOCIATION 2723 S LARKSPUR ST GILBERT, AZ 85295-2157	47-1915578	501(C)(3) PUBLIC	12,500.	0.			PROGRAM SUPPORT
OVER THE RAINBOW BUTTERFLY GARDEN 2722 N WEST ST FLAGSTAFF, AZ 86004-3424	45-3527390	501(C)(3) PUBLIC	6,584.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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PARADISE VALLEY EMERGENCY FOOD BANK - 10862 N 32ND ST - PHOENIX, AZ 85028-3204	86-0559779	501(C)(3) PUBLIC	9,800.	0.			PROGRAM SUPPORT
PARAGUAY BAPTIST MEDICAL CENTER FOUNDATION, INC. - 4101 W GREEN OAKS BLVD STE 305 PMB 175 - ARLINGTON, TX 76016-6800	75-2816127	501(C)(3) PUBLIC	75,000.	0.			PROGRAM SUPPORT
PARK CHURCH 31 PARK RD STE 1 TINTON FALLS, NJ 07724-9790	32-0019070	501(C)(3) PUBLIC	30,000.	0.			PROGRAM SUPPORT
PARTNERS IN ACTION 11304 N DYSART RD STE B100 SURPRISE, AZ 85379-3330	86-0558130	501(C)(3) PUBLIC	75,000.	0.			PROGRAM SUPPORT
PARTNERS IN RECOVERY LLC 924 N COUNTRY CLUB DR MESA, AZ 85201-4108	26-4681471	501(C)(3) PUBLIC	16,500.	0.			PROGRAM SUPPORT
PATAGONIA CREATIVE ARTS ASSOCIATION - PO BOX 1248 - PATAGONIA, AZ 85624-1248	31-1641854	501(C)(3) PUBLIC	5,200.	0.			PROGRAM SUPPORT
PAW PLACEMENT OF NORTHERN ARIZONA PO BOX 942 FLAGSTAFF, AZ 86002-0942	45-2912962	501(C)(3) PUBLIC	22,530.	0.			PROGRAM SUPPORT
PAWS 4 A CAUSE 28626 N 46TH WAY CAVE CREEK, AZ 85331-3257	83-1974693	501(C)(3) PUBLIC	12,310.	0.			PROGRAM SUPPORT
PAWSITIVE FRIENDSHIPS 3317 S HIGLEY RD # 114-778 GILBERT, AZ 85297-5436	47-2302499	501(C)(3) PUBLIC	6,350.	0.			PROGRAM SUPPORT

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

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PAYSON CHRISTIAN CLINIC 701 S PONDEROSA ST STE D PAYSON, AZ 85541-5573	20-5839315	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
PAYSON SENIOR CENTER 514 W MAIN ST PAYSON, AZ 85541-5334	74-2378900	501(C)(3) PUBLIC	21,000.	0.			PROGRAM SUPPORT
PAYSON UNIFIED DISTRICT #10 PO BOX 919 PAYSON, AZ 85547-0919	86-6000450	STATE OF ARIZONA	30,000.	0.			PROGRAM SUPPORT
PAZ DE CRISTO COMMUNITY CENTER 424 W BROADWAY RD MESA, AZ 85210-1208	26-1669496	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
PEACEHEALTH ST JOSEPH MEDICAL CENTER FOUNDATION - 2901 SQUALICUM PKWY - BELLINGHAM, WA 98225-1851	72-1545902	501(C)(3) PUBLIC	600,000.	0.			PROGRAM SUPPORT
PEACHAM CHILDRENS CENTER 2113 THADDEUS STEVENS RD BARNET, VT 05821-9420	83-2694732	501(C)(3) PUBLIC	11,320.	0.			PROGRAM SUPPORT
PEBBLE BEACH COMPANY FOUNDATION ATTN PARTNERS CUPØ PEBBLE BEACH, CA 93953-1767	51-0189888	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
PEEPLS VALLEY FIRE DISTRICT PO BOX 936 YARNELL, AZ 85362-0936	86-0825150	501(C)(3) PUBLIC	5,110.	0.			PROGRAM SUPPORT
PEER SOLUTIONS 2229 N 22ND ST PHOENIX, AZ 85006-2019	86-1015729	501(C)(3) PUBLIC	27,900.	0.			PROGRAM SUPPORT

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PEN AMERICA 588 BROADWAY RM 303 NEW YORK, NY 10012-5258	13-3447888	501(C)(3) PUBLIC	10,000,000.	0.			PROGRAM SUPPORT
PEOPLE WHO CARE PO BOX 12079 PRESCOTT, AZ 86304-2079	86-0707449	501(C)(3) PUBLIC	10,100.	0.			PROGRAM SUPPORT
PERSPECTIVES CHARTER SCHOOL 1530 S STATE ST FL 20 CHICAGO, IL 60605-2964	36-4167576	501(C)(3) PUBLIC	50,000.	0.			PROGRAM SUPPORT
PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 19101-7646	23-1365388	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
PHOENIX ALLIES FOR COMMUNITY HEALTH (PACH) - 2902 W CLARENDON AVE - PHOENIX, AZ 85017-4609	46-0650798	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
PHOENIX ANIMAL CARE COALITION (PACC911) - 10645 N TATUM BLVD # 200-516 - PHOENIX, AZ 85028-3068	20-5153613	501(C)(3) PUBLIC	10,750.	0.			PROGRAM SUPPORT
PHOENIX ART MUSEUM 1625 N CENTRAL AVE PHOENIX, AZ 85004-1640	86-0072608	501(C)(3) PUBLIC	38,500.	0.			PROGRAM SUPPORT
PHOENIX CHAMBER MUSIC SOCIETY PO BOX 34235 PHOENIX, AZ 85067-4235	86-6052614	501(C)(3) PUBLIC	8,400.	0.			PROGRAM SUPPORT
PHOENIX CHILDREN'S CHORUS 1202 N 3RD ST PHOENIX, AZ 85004-1812	90-0470136	501(C)(3) PUBLIC	21,000.	0.			PROGRAM SUPPORT

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PHOENIX CHILDREN'S HOSPITAL FOUNDATION - 2929 E CAMELBACK RD STE 122 - PHOENIX, AZ 85016-4425	74-2421549	501(C)(3) PUBLIC	438,497.	0.			PROGRAM SUPPORT
PHOENIX CHRISTIAN PREPARATORY SCHOOL - 1751 W INDIAN SCHOOL RD - PHOENIX, AZ 85015-5235	86-0103283	RELIGIOUS ORG	43,000.	0.			PROGRAM SUPPORT
PHOENIX DREAM CENTER FOUNDATION PO BOX 55226 PHOENIX, AZ 85078-5226	45-1456334	501(C)(3) PUBLIC	58,159.	0.			PROGRAM SUPPORT
PHOENIX FILM FOUNDATION 7000 E MAYO BLVD STE 1059 PHOENIX, AZ 85054-6154	86-1012666	501(C)(3) PUBLIC	5,500.	0.			PROGRAM SUPPORT
PHOENIX HERPETOLOGICAL SANCTUARY 20701 N SCOTTSDALE RD STE 107 PMB 4 SCOTTSDALE, AZ 85255-6413	02-0678512	501(C)(3) PUBLIC	7,750.	0.			PROGRAM SUPPORT
PHOENIX INDIAN CENTER 4520 N CENTRAL AVE STE 250 PHOENIX, AZ 85012-7814	86-6006566	501(C)(3) PUBLIC	82,500.	0.			PROGRAM SUPPORT
PHOENIX LEGAL ACTION NETWORK PO BOX 24673 TEMPE, AZ 85285-4673	82-0711172	501(C)(3) PUBLIC	30,000.	0.			PROGRAM SUPPORT
PHOENIX PERFORMING ARTS CENTER, INC. - 222 E MONROE ST - PHOENIX, AZ 85004-2335	86-0477969	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
PHOENIX POLICE RESERVE FOUNDATION 620 W WASHINGTON ST # 414 PHOENIX, AZ 85003-2108	26-1508628	501(C)(3) PUBLIC	45,000.	0.			PROGRAM SUPPORT

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PHOENIX PUBLIC LIBRARY FOUNDATION PO BOX 3735 PHOENIX, AZ 85030-3735	86-0835463	501(C)(3) PUBLIC	17,000.	0.			PROGRAM SUPPORT
PHOENIX RESCUE MISSION PO BOX 6708 PHOENIX, AZ 85005-6708	86-6057771	501(C)(3) PUBLIC	73,104.	0.			PROGRAM SUPPORT
PHOENIX SYMPHONY ASSOCIATION 1 N 1ST ST STE 200 PHOENIX, AZ 85004-2538	86-6000134	501(C)(3) PUBLIC	106,465.	0.			PROGRAM SUPPORT
PHOENIX THEATRE COMPANY 1825 N CENTRAL AVE PHOENIX, AZ 85004-1700	86-0108839	501(C)(3) PUBLIC	26,000.	0.			PROGRAM SUPPORT
PHOENIX ZOO 455 N GALVIN PKWY PHOENIX, AZ 85008-3431	86-0174843	501(C)(3) PUBLIC	204,213.	0.			PROGRAM SUPPORT
PIMA FIRE DEPARTMENT PO BOX 426 PIMA, AZ 85543-0426	86-6006387	TOWN OF PIMA	7,500.	0.			PROGRAM SUPPORT
PINAL HISPANIC COUNCIL 107 E 4TH ST ELOY, AZ 85131-2506	86-0585274	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
PINNACLE PRESBYTERIAN CHURCH 25150 N PIMA RD SCOTTSDALE, AZ 85255-2245	86-0708287	501(C)(3) PUBLIC	11,500.	0.			PROGRAM SUPPORT
PIPELINE WORLDWIDE PO BOX 22236 PHOENIX, AZ 85028-0236	80-0561261	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT

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PLANNED PARENTHOOD ARIZONA, INC. 4751 N 15TH ST PHOENIX, AZ 85014-3707	86-0146520	501(C)(3) PUBLIC	118,573.	0.			PROGRAM SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - PO BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3) PUBLIC	26,000.	0.			PROGRAM SUPPORT
PODER IN ACTION PO BOX 23406 PHOENIX, AZ 85063-3406	46-2284158	501(C)(3) PUBLIC	44,500.	0.			PROGRAM SUPPORT
POINTE LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR SAN DIEGO, CA 92106-2810	95-1644035	RELIGIOUS ORG	6,300.	0.			PROGRAM SUPPORT
POINT FOUNDATION PO BOX 60108 LOS ANGELES, CA 90060-0108	84-1582086	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
POLARA HEALTH 3343 N WINDSONG DR PRESCOTT VALLEY, AZ 86314-1213	86-0206928	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
PORTABLE PRACTICAL EDUCATION PREPARATION - 802 E 46TH ST - TUCSON, AZ 85713-5006	23-7232227	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
POWER PAWS ASSISTANCE DOGS, INC. 8250 E ROSE LN STE B SCOTTSDALE, AZ 85250-5849	86-1035607	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BLVD # 552 SHERMAN OAKS, CA 91403-2442	27-1763901	501(C)(3) PUBLIC	13,750.	0.			PROGRAM SUPPORT

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PRESBYTERY OF GRAND CANYON 4141 E THOMAS RD PHOENIX, AZ 85018-7515	86-0648763	RELIGIOUS ORG	10,000.	0.			PROGRAM SUPPORT
PRESCOTT AREA HABITAT FOR HUMANITY PO BOX 11930 PRESCOTT, AZ 86304-1930	86-0645207	501(C)(3) PUBLIC	31,450.	0.			PROGRAM SUPPORT
PRESCOTT AREA SHELTER SERVICES 336 N RUSH ST PRESCOTT, AZ 86301-2632	26-4188028	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
PRESCOTT COLLEGE 220 GROVE AVE PRESCOTT, AZ 86301-2912	86-0294012	501(C)(3) PUBLIC	9,600.	0.			PROGRAM SUPPORT
PRESCOTT COMMUNITY CUPBOARD FOOD BANK INC. - PO BOX 10123 - PRESCOTT, AZ 86304-0123	94-2765898	501(C)(3) PUBLIC	16,358.	0.			PROGRAM SUPPORT
PRESCOTT FIRST CHURCH OF THE NAZARENE SUPPORT FOUNDATION - 2110 WILLOW CREEK RD - PRESCOTT, AZ 86301-5391	86-0471823	RELIGIOUS ORG	14,375.	0.			PROGRAM SUPPORT
PRESCOTT FRONTIER DAYS FOUNDATION PO BOX 2037 PRESCOTT, AZ 86302-2037	86-1860737	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
PRESCOTT MEALS ON WHEELS 1280 E ROSSER ST STE A PRESCOTT, AZ 86301-5651	86-0417621	501(C)(3) PUBLIC	43,175.	0.			PROGRAM SUPPORT
PRESCOTT YMCA OF YAVAPAI COUNTY 750 WHIPPLE ST PRESCOTT, AZ 86301-1718	86-0119151	501(C)(3) PUBLIC	23,200.	0.			PROGRAM SUPPORT

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PRESERVATION TRUST OF VERMONT INC. 104 CHURCH ST BURLINGTON, VT 05401-4291	03-0281195	501(C)(3) PUBLIC	11,320.	0.			PROGRAM SUPPORT
PREVENT CHILD ABUSE ARIZONA PO BOX 26495 PRESCOTT VALLEY, AZ 86312-6495	86-0832901	501(C)(3) PUBLIC	77,500.	0.			PROGRAM SUPPORT
PROSPER FOUNDATION, INC. 2211 E HIGHLAND AVE STE 210 PHOENIX, AZ 85016-4834	47-2570190	501(C)(3) PRIVAT	100,000.	0.			PROGRAM SUPPORT
PUBLIC BROADCASTING SERVICE 1225 S CLARK ST ARLINGTON, VA 22202-4371	52-0899215	501(C)(3)	9,500.	0.			PROGRAM SUPPORT
PUENTE DE HOZHO ELEMENTARY SCHOOL 3401 N 4TH ST FLAGSTAFF, AZ 86004-1710	86-0593041	STATE OF ARIZONA	53,874.	0.			PROGRAM SUPPORT
PUENTE HUMAN RIGHTS MOVEMENT PO BOX 21837 PHOENIX, AZ 85036-1837	45-3697690	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
PUPPY MAMMA PO BOX 4 APACHE JUNCTION, AZ 85117-4001	81-5370247	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
QUALITY CONNECTIONS 3012 E ROUTE 66 FLAGSTAFF, AZ 86004-3936	86-1000271	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
RANCHO FELIZ CHARITABLE FOUNDATION, INC. - 2398 E CAMELBACK RD STE 1080 - PHOENIX, AZ 85016-9016	86-0680369	501(C)(3) PUBLIC	29,900.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RANCHO FELIZ SUPPORTING FOUNDATION, INC. - 2398 E CAMELBACK RD STE 1080 - PHOENIX, AZ 85016-9016	20-0823735	501(C)(3) PUBLIC	100,000.	0.			PROGRAM SUPPORT
READ BETTER BE BETTER 715 E MONTECITO AVE PHOENIX, AZ 85014-4322	47-4003520	501(C)(3) PUBLIC	172,000.	0.			PROGRAM SUPPORT
READINGFILMFEST 201 WASHINGTON ST STE 533 READING, PA 19601-4009	86-1401523	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
REAL LIFE CHURCH LAKE CHELAN PO BOX 1376 CHELAN, WA 98816-1376	45-5502669	501(C)(3) PUBLIC	22,000.	0.			PROGRAM SUPPORT
RED FEATHER DEVELOPMENT GROUP 2717 N STEVES BLVD STE 8 FLAGSTAFF, AZ 86004-3959	91-1632134	501(C)(3) PUBLIC	39,500.	0.			PROGRAM SUPPORT
REID PARK ZOOLOGICAL SOCIETY 1030 S RANDOLPH WAY TUCSON, AZ 85716-5835	94-2379052	501(C)(3) PUBLIC	16,500.	0.			PROGRAM SUPPORT
RESCUE A GOLDEN OF ARIZONA PO BOX 71987 PHOENIX, AZ 85050-1017	86-0935374	501(C)(3) PUBLIC	45,400.	0.			PROGRAM SUPPORT
RESPONSIBLE RESEARCH IN BUSINESS & MANAGEMENT - 5101 N CASA BLANCA DR UNIT 206 - PARADISE VALLEY, AZ 85253-6987	84-4657122	501(C)(3) PUBLIC	35,000.	0.			PROGRAM SUPPORT
RISE RESOURCE CENTER INC 301 N WILLARD ST COTTONWOOD, AZ 86326-3650	84-2315726	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT

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RISING YOUTH THEATRE PO BOX 34565 PHOENIX, AZ 85067-4565	45-4324350	501(C)(3) PUBLIC	27,500.	0.			PROGRAM SUPPORT
ROBERT F. KENNEDY HUMAN RIGHTS 88 PINE ST STE 801 NEW YORK, NY 10005-1857	13-2522784	501(C)(3) PUBLIC	122,500.	0.			PROGRAM SUPPORT
ROMAN CATHOLIC CHURCH OF THE DIOCESE OF PHOENIX - 400 E MONROE ST - PHOENIX, AZ 85004-2336	86-0223974	RELIGIOUS ORG	30,000.	0.			PROGRAM SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL AND NORTHERN ARIZONA - 501 E ROANOKE AVE - PHOENIX, AZ 85004-1013	86-0483792	501(C)(3) PUBLIC	85,300.	0.			PROGRAM SUPPORT
ROSIE'S HOUSE: A MUSIC ACADEMY FOR CHILDREN - PO BOX 13446 - PHOENIX, AZ 85002-3446	86-0650451	501(C)(3) PUBLIC	140,300.	0.			PROGRAM SUPPORT
RUNNIN W WILDLIFE CENTER, INC. PO BOX 980 CORNVILLE, AZ 86325-0980	86-0977121	501(C)(3) PUBLIC	8,500.	0.			PROGRAM SUPPORT
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVE NEW BRUNSWICK, NJ 08901-1256	23-7318742	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
RYAN HOUSE 110 W MUHAMMAD ALI WAY FL 1 PHOENIX, AZ 85013-4500	20-1852393	501(C)(3) PUBLIC	46,500.	0.			PROGRAM SUPPORT
SADDLE MOUNTAIN EDUCATION FOUNDATION - 3708 N 339TH AVE - TONOPAH, AZ 85354-7496	38-3862806	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT

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

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SAFARI CLUB INTERNATIONAL FOUNDATION - 4800 W GATES PASS RD - TUCSON, AZ 85745-9600	86-0292099	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
SAFOS DANCE THEATRE 7812 E ELIDA ST TUCSON, AZ 85715-5009	27-0232799	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
SAGUAROS CHILDREN'S CHARITIES, INC. - 8776 E SHEA BLVD STE 106-535 - SCOTTSDALE, AZ 85260-6629	86-0815349	501(C)(3) PUBLIC	47,500.	0.			PROGRAM SUPPORT
SAINT MARY'S CATHOLIC HIGH SCHOOL 2525 N 3RD ST PHOENIX, AZ 85004-1310	74-2547562	501(C)(3) PUBLIC	6,500.	0.			PROGRAM SUPPORT
SAINT THERESA PARISH AND SCHOOL 5001 E THOMAS RD PHOENIX, AZ 85018-7912	30-0515085	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
SALVATION ARMY 2707 E VAN BUREN ST PHOENIX, AZ 85008-6039	94-1156347	501(C)(3) PUBLIC	101,080.	0.			PROGRAM SUPPORT
SALVATION ARMY - PRESCOTT 237 S MONTEZUMA ST PRESCOTT, AZ 86303-4719	94-1156347	501(C)(3) PUBLIC	113,055.	0.			PROGRAM SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3) PUBLIC	47,500.	0.			PROGRAM SUPPORT
SANDRA DAY O'CONNOR INSTITUTE PO BOX 66422 PHOENIX, AZ 85082-6422	26-3521510	501(C)(3) PUBLIC	53,250.	0.			PROGRAM SUPPORT

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

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SAN JUAN HEALTHCARE FOUNDATION PO BOX 2108 MONTROSE, CO 81402-2108	74-2390346	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
SAVE THE CHILDREN 501 KINGS HWY E STE 400 FAIRFIELD, CT 06825-4861	06-0726487	501(C)(3) PUBLIC	8,500.	0.			PROGRAM SUPPORT
SAVE THE FAMILY FOUNDATION 125 E UNIVERSITY DR MESA, AZ 85201-5929	86-0665712	501(C)(3) PUBLIC	41,000.	0.			PROGRAM SUPPORT
SAVING AMY 3117 N 44TH ST PHOENIX, AZ 85018-6451	47-4771315	501(C)(3) PUBLIC	42,250.	0.			PROGRAM SUPPORT
SAVING ONE LIFE 327 E ELGIN ST GILBERT, AZ 85295-1925	27-1173539	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
SCHOOL CONNECT 14240 N 43RD AVE GLENDALE, AZ 85306-4511	82-3762263	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862-8298	31-1640316	501(C)(3) PUBLIC	160,923.	0.			PROGRAM SUPPORT
SCIENCE VORTEX OF VERDE VALLEY 301 N WILLARD ST # 202 COTTONWOOD, AZ 86326-3650	84-4106067	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
SCOSIC OPERATING MEALS OF JOY 501 E PLAZA CIR STE 2 LITCHFIELD PARK, AZ 85340-4909	47-2668533	501(C)(3) PUBLIC	17,500.	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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SCOTTSDALE ARTISTS' SCHOOL 3720 N MARSHALL WAY SCOTTSDALE, AZ 85251-5559	86-0460092	501(C)(3) PUBLIC	12,950.	0.			PROGRAM SUPPORT
SCOTTSDALE ARTS/SCOTTSDALE CULTURAL COUNCIL - 7380 E 2ND ST - SCOTTSDALE, AZ 85251-5604	86-0593786	501(C)(3) PUBLIC	127,500.	0.			PROGRAM SUPPORT
SCOTTSDALE BIBLE CHURCH 7601 E SHEA BLVD SCOTTSDALE, AZ 85260-5551	86-0179808	501(C)(3) PUBLIC	69,700.	0.			PROGRAM SUPPORT
SCOTTSDALE CHRISTIAN ACADEMY 14400 N TATUM BLVD PHOENIX, AZ 85032-5531	86-0269193	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
SCOTTSDALE COMMUNITY PLAYERS 7020 E 2ND ST SCOTTSDALE, AZ 85251-5555	86-6050982	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
SCOTTSDALE LIBRARY SYSTEMS PO BOX 1000 SCOTTSDALE, AZ 85252-1000	86-6000735	CITY OF SCOTTSDA	18,300.	0.			PROGRAM SUPPORT
SCOTTSDALE MUSEUM OF THE WEST, INC. - 3830 N MARSHALL WAY - SCOTTSDALE, AZ 85251-5594	20-8862731	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
SCOTTSDALE TRAINING AND REHABILITATION SERVICES (STARS) - 7507 E OSBORN RD - SCOTTSDALE, AZ 85251-6425	23-7395103	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
SCRIPPS HEALTH FOUNDATION PO BOX 2669 LA JOLLA, CA 92038-2669	95-1684089	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT

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SEATTLE GOODWILL INDUSTRIES 700 DEARBORN PL S SEATTLE, WA 98144-2736	91-0568708	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
SEDONA ARTS CENTER PO BOX 569 SEDONA, AZ 86339-0569	86-6052626	501(C)(3) PUBLIC	39,714.	0.			PROGRAM SUPPORT
SEDONA COMMUNITY FOOD BANK PO BOX 3962 SEDONA, AZ 86340-3962	86-0922917	501(C)(3) PUBLIC	11,933.	0.			PROGRAM SUPPORT
SEDONA INTERNATIONAL FILM FESTIVAL & WORKSHOP - PO BOX 162 - SEDONA, AZ 86339-0162	20-0351857	501(C)(3) PUBLIC	24,623.	0.			PROGRAM SUPPORT
SEDONA-OAK CREEK USD EDUCATIONAL FOUNDATION - 995 UPPER RED ROCK LOOP RD - SEDONA, AZ 86336-9701	38-3737910	501(C)(3) PUBLIC	96,615.	0.			PROGRAM SUPPORT
SEDONA RED ROCK TRAIL FUND PO BOX 4475 SEDONA, AZ 86340-4475	46-4372941	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
SEDONA VILLAGE FOUNDATION PO BOX 20821 SEDONA, AZ 86341-0821	85-3780588	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
SEEING EYE, INC. PO BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3) PUBLIC	7,250.	0.			PROGRAM SUPPORT
SENIOR CITIZENS OF CAMP VERDE, INC. - PO BOX 1793 - CAMP VERDE, AZ 86322-1793	94-2887595	501(C)(3) PUBLIC	14,000.	0.			PROGRAM SUPPORT

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SERVING PARAGUAY PO BOX 2473 BROKEN ARROW, OK 74013-2473	27-1490467	501(C)(3) PUBLIC	24,000.	0.			PROGRAM SUPPORT
SHOEBOX MINISTRY, INC 13645 N 32ND ST PHOENIX, AZ 85032-6025	86-0690847	501(C)(3) PUBLIC	13,450.	0.			PROGRAM SUPPORT
SHRINERS HOSPITAL FOR CHILDREN - LOS ANGELES - 909 S FAIR OAKS AVE - PASADENA, CA 91105-2625	04-2121377	501(C)(3) PUBLIC	63,964.	0.			PROGRAM SUPPORT
SIERRA CLUB FOUNDATION 2101 WEBSTER ST STE 1250 OAKLAND, CA 94612-3050	94-6069890	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
SIGNS FOR HOPE PO BOX 460 FAIRVIEW, NC 28730-0460	27-2001163	501(C)(3) PUBLIC	12,000.	0.			PROGRAM SUPPORT
SILENT WITNESS, INC. 620 W WASHINGTON ST PHOENIX, AZ 85003-2108	86-0363598	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
SIMPSON COLLEGE 701 N C ST INDIANOLA, IA 50125-1201	42-0680389	501(C)(3) PUBLIC	12,500.	0.			PROGRAM SUPPORT
SISTERS OF THE IMMACULATE HEART OF MARY - 3820 N SABINO CANYON RD - TUCSON, AZ 85750-6534	86-0135568	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
SMILE TRAIN PO BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3) PUBLIC	8,000.	0.			PROGRAM SUPPORT

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SMITHSONIAN INSTITUTE PO BOX 370120 WASHINGTON, DC 20013-7012	53-0206027	501(C)(3) PUBLIC	70,000.	0.			PROGRAM SUPPORT
SOCIAL VENTURE PARTNERS AZ 2201 E CAMELBACK RD STE 403 PHOENIX, AZ 85016-3476	86-0348306	501(C)(3) PUBLIC	50,500.	0.			PROGRAM SUPPORT
SOCIETY OF ST. VINCENT DE PAUL PO BOX 13600 PHOENIX, AZ 85002-3600	86-0096789	501(C)(3) PUBLIC	325,557.	0.			PROGRAM SUPPORT
SOCIETY OF ST. VINCENT DE PAUL IMMACULATE CONCEPTION - 825 W MINGUS AVE - COTTONWOOD, AZ 86326-4088	86-0096789	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
SOCIETY OF ST. VINCENT DE PAUL - SEDONA - PO BOX 612 - SEDONA, AZ 86339-0612	86-0096789	501(C)(3) PUBLIC	5,500.	0.			PROGRAM SUPPORT
SOJOURNER CENTER PO BOX 20156 PHOENIX, AZ 85036-0156	94-2465081	501(C)(3) PUBLIC	38,180.	0.			PROGRAM SUPPORT
SOLANO COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - 4000 SUISUN VALLEY RD # 145 - FAIRFIELD, CA 94534-4017	94-2985548	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
SOLDIER'S BEST FRIEND 14505 N 75TH AVE PEORIA, AZ 85381-4702	27-4665797	501(C)(3) PUBLIC	11,500.	0.			PROGRAM SUPPORT
SOLID ROCK FOUNDATION 13625 N 32ND ST PHOENIX, AZ 85032-6025	86-0808609	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT

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SOL MATES LLC 1225 W MAIN ST STE 101-500 MESA, AZ 85201-7075	27-0880468		5,880.	0.			PROGRAM SUPPORT
SOMALI-AMERICAN UNITED COUNCIL OF ARIZONA - 2425 E THOMAS RD STE 11-12 - PHOENIX, AZ 85016-7944	01-0876916	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
SONOMA VALLEY MENTORING ALLIANCE 276 E NAPA ST SONOMA, CA 95476-6721	68-0429128	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
SOUNDS ACADEMY PO BOX 44497 PHOENIX, AZ 85064-4497	46-3932746	501(C)(3) PUBLIC	12,206.	0.			PROGRAM SUPPORT
SOUTHEASTERN ARIZONA COMMUNITY UNIQUE SERVICES - 1124 W THATCHER BLVD STE 102 - SAFFORD, AZ 85546-3162	86-0782865	501(C)(3) PUBLIC	11,888.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA ASSOCIATION FOR THE VISUALLY IMPAIRED - 3767 E GRANT RD - TUCSON, AZ 85716-2935	86-6056057	501(C)(3) PUBLIC	13,950.	0.			PROGRAM SUPPORT
SOUTHERN ARIZONA LEGAL AID, INC. 2343 E BROADWAY BLVD STE 200 TUCSON, AZ 85719-6007	86-0143449	501(C)(3) PUBLIC	60,900.	0.			PROGRAM SUPPORT
SOUTHERN METHODIST UNIVERSITY PO BOX 223927 DALLAS, TX 75222-3927	75-0800689	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3) PUBLIC	27,420.	0.			PROGRAM SUPPORT

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SOUTHWEST AUTISM RESEARCH & RESOURCE CENTER - 300 N 18TH ST - PHOENIX, AZ 85006-4103	31-1496646	501(C)(3) PUBLIC	74,365.	0.			PROGRAM SUPPORT
SOUTHWEST CENTER FOR HIV/AIDS, INC. - 1101 N CENTRAL AVE STE 200 - PHOENIX, AZ 85004-1844	86-0695862	501(C)(3) PUBLIC	9,580.	0.			PROGRAM SUPPORT
SOUTHWEST HUMAN DEVELOPMENT, INC. 2850 N 24TH ST PHOENIX, AZ 85008-1004	86-0407179	501(C)(3) PUBLIC	158,590.	0.			PROGRAM SUPPORT
SOUTHWEST INSTITUTE OF MONTESSORI STUDIES - 207 N MESA DR - MESA, AZ 85201-6723	27-5014341	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
SOUTHWEST WILDLIFE CONSERVATION CENTER - 8711 E PINNACLE PEAK RD # 115 - SCOTTSDALE, AZ 85255-3517	86-0765249	501(C)(3) PUBLIC	22,024.	0.			PROGRAM SUPPORT
SPECIAL OLYMPICS ARIZONA 2455 N CITRUS RD BLDG 64 GOODYEAR, AZ 85395-2317	86-0307564	501(C)(3) PUBLIC	37,913.	0.			PROGRAM SUPPORT
ST. AGNES CATHOLIC ELEMENTARY SCHOOL - 251 N AMOS AVE - SPRINGFIELD, IL 62702-4796	37-0661149	RELIGIOUS ORG	9,282.	0.			PROGRAM SUPPORT
ST. JOSEPH'S FOUNDATION 350 W THOMAS RD PHOENIX, AZ 85013-4409	94-2941245	501(C)(3) PUBLIC	164,365.	0.			PROGRAM SUPPORT
ST. JOSEPH THE WORKER PO BOX 13503 PHOENIX, AZ 85002-3503	86-0600437	501(C)(3) PUBLIC	58,564.	0.			PROGRAM SUPPORT

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - ATTN DONATIONS - MEMPHIS, TN 38105-1905	62-0646012	501(C)(3) PUBLIC	19,890.	0.			PROGRAM SUPPORT
ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION - 1001 HIGHLANDS PLAZA DR W STE 160 - SAINT LOUIS, MO 63110-1337	43-1626863	501(C)(3) PUBLIC	40,000.	0.			PROGRAM SUPPORT
ST. MARY'S FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 85009-1518	23-7353532	501(C)(3) PUBLIC	344,191.	0.			PROGRAM SUPPORT
ST. MATTHEW'S EPISCOPAL CHURCH PO BOX 1959 CHANDLER, AZ 85244-1959	86-0712781	RELIGIOUS ORG	22,500.	0.			PROGRAM SUPPORT
ST. PATRICK'S CATHOLIC COMMUNITY CHURCH - 10815 N 84TH ST - SCOTTSDALE, AZ 85260-6519	30-0514891	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
ST. PETER'S EPISCOPAL MONTESSORI 400 S OLD LITCHFIELD RD LITCHFIELD PARK, AZ 85340-4721	86-0212720	RELIGIOUS ORG	17,000.	0.			PROGRAM SUPPORT
ST. PETER INDIAN MISSION SCHOOL PO BOX 108400 BAPCHULE, AZ 85121-0104	86-0271006	RELIGIOUS ORG	17,000.	0.			PROGRAM SUPPORT
ST. VINCENT DE PAUL FOOD BANK OF PAYSON - 511 S. PHILLIPS ST. - PAYSON, AZ 85541	86-0096789	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
ST. VINCENT DE PAUL OF ST. CATHERINE LABOURE - PO BOX 152 - CHINO VALLEY, AZ 86323-0152	86-0096789	501(C)(3) PUBLIC	6,587.	0.			PROGRAM SUPPORT

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STANFORD UNIVERSITY 355 GALVEZ ST STANFORD, CA 94305-6106	94-1156365	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
STARRY FOUNDATION 20715 N PIMA RD # F-108 SCOTTSDALE, AZ 85255-6659	84-3572259	501(C)(3) PUBLIC	22,000.	0.			PROGRAM SUPPORT
STARTOUT 4 EMBARCADERO CTR STE 1400 SAN FRANCISCO, CA 94111-4164	26-4634162	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
STARTUP AZ FOUNDATION 515 E GRANT ST STE 150 PHOENIX, AZ 85004-2750	83-4147658	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
STEALING HEARTS 4008 W CAMINO DEL RIO GLENDALE, AZ 85310-5527	47-4328229	501(C)(3) PUBLIC	25,096.	0.			PROGRAM SUPPORT
STEAMBOAT READING, INC. 100 PARK AVE STE 203 STEAMBOAT SPRINGS, CO 80487-5012	83-2970520	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306-3159	02-0554654	501(C)(3) PUBLIC	44,500.	0.			PROGRAM SUPPORT
STEPPING STONES AGENCIES 3298 N GLASSFORD HILL RD # 104-955 PRESCOTT VALLEY, AZ 86314-1294	86-0542919	501(C)(3) PUBLIC	94,450.	0.			PROGRAM SUPPORT
STEPS TO RECOVERY HOMES 516 RTE. AZ 89A #113 COTTONWOOD, AZ 86326	46-3225513	501(C)(3) PUBLIC	14,500.	0.			PROGRAM SUPPORT

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEP STUDENT EXPEDITION PROGRAM 5021 N 20TH ST # 10782 PHOENIX, AZ 85016-4166	22-3879050	501(C)(3) PUBLIC	29,500.	0.			PROGRAM SUPPORT
STREET BUSINESS SCHOOL PO BOX 370 NIWOT, CO 80544-0370	83-1055723	501(C)(3) PUBLIC	53,750.	0.			PROGRAM SUPPORT
STREETLIGHT USA PO BOX 6178 PEORIA, AZ 85385-6178	26-4359672	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
SUN CITIES FOR PAWS RESCUE PO BOX 426 YOUNGTOWN, AZ 85363-0426	86-0822208	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
SUN DEVIL CLUB PO BOX 872205 TEMPE, AZ 85287-2205	86-0138459	501(C)(3) PUBLIC	13,000.	0.			PROGRAM SUPPORT
SUN HEALTH FOUNDATION PO BOX 6030 SUN CITY WEST, AZ 85376-6030	23-7107959	501(C)(3) PUBLIC	15,884.	0.			PROGRAM SUPPORT
SUNSET COMMUNITY HEALTH CENTER, INC. - 2060 W 24TH ST - YUMA, AZ 85364-6123	86-0893305	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
SUNSHINE RESCUE MISSION - HOPE COTTAGE - 124 S SAN FRANCISCO ST - FLAGSTAFF, AZ 86001-5739	86-0264747	501(C)(3) PUBLIC	18,669.	0.			PROGRAM SUPPORT
SUN SOUNDS FOUNDATION, INC. 2323 W 14TH ST TEMPE, AZ 85281-6950	86-0906022	501(C)(3) PUBLIC	23,800.	0.			PROGRAM SUPPORT

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SUN VALLEY ANIMAL SHELTER 7150 N 110TH AVE GLENDALE, AZ 85307-2800	86-0679233	501(C)(3) PUBLIC	9,000.	0.			PROGRAM SUPPORT
SUPPORTING EMOTIONAL NEEDS OF THE GIFTED, INC. - PO BOX 972 - CLIFTON PARK, NY 12065-0802	86-1009851	501(C)(3) PUBLIC	55,600.	0.			PROGRAM SUPPORT
SUPPORT MY CLUB 6910 E 5TH AVE # 3 SCOTTSDALE, AZ 85251-3814	45-4396035	501(C)(3) PUBLIC	102,500.	0.			PROGRAM SUPPORT
SUTTER DAVIS HOSPITAL FOUNDATION AND COMMUNITY BOARD - PO BOX 160045 - SACRAMENTO, CA 95816-0045	68-0217870	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
TEACH FOR AMERICA PO BOX 3986150 SAN FRANCISCO, CA 94139-8615	13-3541913	501(C)(3) PUBLIC	53,800.	0.			PROGRAM SUPPORT
TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA - 2929 N CENTRAL AVE STE 1550 - PHOENIX, AZ 85012-2725	86-0975231	501(C)(3) PUBLIC	30,000.	0.			PROGRAM SUPPORT
TEEN CHALLENGE OF THE ROCKY MOUNTAINS, INC. - 7750 6025 RD - OLATHE, CO 81425-9407	84-1185635	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
TEEN LIFELINE, INC. PO BOX 10745 PHOENIX, AZ 85064-0745	86-0966427	501(C)(3) PUBLIC	40,000.	0.			PROGRAM SUPPORT
TEMPE COMMUNITY ACTION AGENCY 2146 E APACHE BLVD TEMPE, AZ 85281-4863	86-0254820	501(C)(3) PUBLIC	273,500.	0.			PROGRAM SUPPORT

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TEMPE COMMUNITY COUNCIL 34 E 7TH ST BLDG A TEMPE, AZ 85281-3606	51-0189790	501(C)(3) PUBLIC	46,500.	0.			PROGRAM SUPPORT
TEMPE MONTESSORI SCHOOL 410 S EL DORADO MESA, AZ 85202-1749	86-0836947	501(C)(3) PUBLIC	22,000.	0.			PROGRAM SUPPORT
TERRA BIRDS PO BOX 605 FLAGSTAFF, AZ 86002-0605	45-4318103	501(C)(3) PUBLIC	31,130.	0.			PROGRAM SUPPORT
TGEN FOUNDATION 445 N 5TH ST STE 120 PHOENIX, AZ 85004-2241	33-1092191	501(C)(3) PUBLIC	136,800.	0.			PROGRAM SUPPORT
THE ABRAHAM INITIATIVES 1460 BROADWAY # 9021 NEW YORK, NY 10036-7329	13-3556715	501(C)(3) PUBLIC	200,000.	0.			PROGRAM SUPPORT
THE ARBORETUM AT FLAGSTAFF 4001 S WOODY MOUNTAIN RD FLAGSTAFF, AZ 86005-8775	94-2788812	501(C)(3) PUBLIC	22,600.	0.			PROGRAM SUPPORT
THE ARIZONA REPUBLIC 200 E VAN BUREN ST PHOENIX, AZ 85004-2238	86-0937358		200,000.	0.			PROGRAM SUPPORT
THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION - 2700 HORIZON DR STE 120 - KING OF PRUSSIA, PA 19406-2726	41-2073220	501(C)(3) PUBLIC	50,000.	0.			PROGRAM SUPPORT
THEATER WORKS 10580 N 83RD DR PEORIA, AZ 85345-6563	86-0563315	501(C)(3) PUBLIC	110,849.	0.			PROGRAM SUPPORT

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THEATRE L'HOMME DIEU PO BOX 1086 ALEXANDRIA, MN 56308-1086	41-0858863	501(C)(3) PUBLIC	26,650.	0.			PROGRAM SUPPORT
THE BE KIND PEOPLE PROJECT FOUNDATION - 10869 N SCOTTSDALE RD # 103-254 - SCOTTSDALE, AZ 85254-5280	46-0720140	501(C)(3) PUBLIC	40,250.	0.			PROGRAM SUPPORT
THE BOARD OF VISITORS 7227 N 16TH ST STE 101 PHOENIX, AZ 85020-5256	86-6052766	501(C)(3) PUBLIC	70,000.	0.			PROGRAM SUPPORT
THE CENTER FOR ARIZONA POLICY PO BOX 97250 PHOENIX, AZ 85060-7250	86-0618922	501(C)(3) PUBLIC	100,000.	0.			PROGRAM SUPPORT
THE CENTER FOR THE RIGHTS OF ABUSED CHILDREN - 3900 E CAMELBACK RD STE 300 - PHOENIX, AZ 85018-2615	82-2604035	501(C)(3) PUBLIC	169,025.	0.			PROGRAM SUPPORT
THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L150 DALLAS, TX 75219-4522	75-6035893	501(C)(3) PUBLIC	25,850.	0.			PROGRAM SUPPORT
THE DESERT SYMPHONY 73730 HIGHWAY 111 PALM DESERT, CA 92260-4018	95-3871126	501(C)(3) PUBLIC	5,750.	0.			PROGRAM SUPPORT
THE FAMILY SCHOOL 1127 W MCDOWELL RD PHOENIX, AZ 85007-1747	86-0707984	501(C)(3) PUBLIC	12,000.	0.			PROGRAM SUPPORT
THE FILM COLLABORATIVE, INC. 3405 CAZADOR ST LOS ANGELES, CA 90065-3403	32-0295081	501(C)(3) PUBLIC	60,000.	0.			PROGRAM SUPPORT

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THE FIRST TEE OF PHOENIX 3837 E WIER AVE STE 7 PHOENIX, AZ 85040-2949	52-2103204	501(C)(3) PUBLIC	17,750.	0.			PROGRAM SUPPORT
THE GEORGE WASHINGTON FOUNDATION 1201 WASHINGTON AVE FREDERICKSBURG, VA 22401-3747	54-0525507	501(C)(3) PUBLIC	6,500.	0.			PROGRAM SUPPORT
THE HEALTH WAGON PO BOX 7070 WISE, VA 24293-7070	04-3739083	501(C)(3) PUBLIC	6,550.	0.			PROGRAM SUPPORT
THE HEARD MUSEUM 2301 N CENTRAL AVE PHOENIX, AZ 85004-1323	86-0107517	501(C)(3) PUBLIC	1,168,977.	0.			PROGRAM SUPPORT
THE HOLLAND COMMUNITY CENTER 34250 N 60TH ST BLDG B SCOTTSDALE, AZ 85266-5202	86-0537424	501(C)(3) PUBLIC	22,000.	0.			PROGRAM SUPPORT
THE HOPI FOUNDATION PO BOX 301 KYKOTSMOVI, AZ 86039-0301	74-2488628	501(C)(3) PUBLIC	77,300.	0.			PROGRAM SUPPORT
THE IRISH CULTURAL CENTER AND LEARNING FOUNDATION - 1106 N CENTRAL AVE - PHOENIX, AZ 85004-1817	86-0930096	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
THE KIRK GIBSON FOUNDATION FOR PARKINSON'S - 19798 MACK AVE - GROSSE POINTE WOODS, MI 48236-2506	82-4716374	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
THE KLAGETOH VETERANS PO BOX 7180 FORT DEFIANCE, AZ 86504-0718	82-3016630	501(C)(3) PUBLIC	50,000.	0.			PROGRAM SUPPORT

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THE LAUNCH PAD TEEN CENTER 424 6TH ST. PRESCOTT, AZ 86301	46-5601468	501(C)(3) PUBLIC	107,909.	0.			PROGRAM SUPPORT
THE LAWRENCEVILLE SCHOOL PO BOX 6125 LAWRENCEVILLE, NJ 08648-0125	21-0634503	501(C)(3) PUBLIC	250,000.	0.			PROGRAM SUPPORT
THE LEUKEMIA & LYMPHOMA SOCIETY PO BOX 102488 PASADENA, CA 91189-2488	13-5644916	501(C)(3) PUBLIC	37,000.	0.			PROGRAM SUPPORT
THE MIZEL INSTITUTE 4350 S MONACO ST FL 5 DENVER, CO 80237-3400	68-0561084	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
THE MUSEUM OF INDIGENOUS PEOPLE PO BOX 10224 PRESCOTT, AZ 86304-0224	86-0702971	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
THE NATURE CONSERVANCY AZ CHAPTER PHOENIX - 1819 E MORTEN AVE STE 100 - PHOENIX, AZ 85020-4661	53-0242652	501(C)(3) PUBLIC	45,150.	0.			PROGRAM SUPPORT
THE NATURE CONSERVANCY - VIRGINIA 4245 FAIRFAX DR STE 100 ARLINGTON, VA 22203-1637	53-0242652	501(C)(3) PUBLIC	28,801.	0.			PROGRAM SUPPORT
THE NAZARENE FUND PO BOX 140489 IRVING, TX 75014-0489	85-0535397	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
THE NEIGHBORHOOD CHRISTIAN CLINIC 1929 W FILLMORE ST BLDG C PHOENIX, AZ 85009-3812	86-0839580	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT

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THE OCEAN CLEANUP NORTH PACIFIC FOUNDATION - 100 WALL ST FL 10 - NEW YORK, NY 10005-3727	81-5132355	501(C)(3) PUBLIC	9,000.	0.			PROGRAM SUPPORT
THEODORE ROOSEVELT PRESIDENTIAL LIBRARY FOUNDATION - PO BOX 338 - MEDORA, ND 58645-0338	47-1324043	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
THE OPPORTUNITY TREE 3146 E WINDSOR AVE PHOENIX, AZ 85008-1135	86-0180419	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
THE PHOENIX CONSERVATORY OF MUSIC PO BOX 1163 LITCHFIELD PARK, AZ 85340-1163	86-0917748	501(C)(3) PUBLIC	11,000.	0.			PROGRAM SUPPORT
THE POORE MEDICAL CLINIC 120 W FINE AVE FLAGSTAFF, AZ 86001-3016	80-0751712	501(C)(3) PUBLIC	50,270.	0.			PROGRAM SUPPORT
THE SCRIPPS RESEARCH INSTITUTE 10550 N TORREY PINES RD # TPC-2 LA JOLLA, CA 92037-1000	33-0435954	501(C)(3) PUBLIC	50,000.	0.			PROGRAM SUPPORT
THE SEDONA WOMEN PO BOX 405 SEDONA, AZ 86339-0405	73-1670267	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
THE STATE OF BLACK ARIZONA 24 W CAMELBACK RD # 558 PHOENIX, AZ 85013-2529	47-3755556	501(C)(3) PUBLIC	75,000.	0.			PROGRAM SUPPORT
THE SUNNYSIDE UNIFIED SCHOOL DISTRICT FOUNDATION, INC. - 2238 E GINTER RD - TUCSON, AZ 85706-5806	86-0656064	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT

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THE UC DAVIS FOUNDATION 1 SHIELDS AVE DAVIS, CA 95616-5270	94-6081352	501(C)(3) PUBLIC	150,000.	0.			PROGRAM SUPPORT
THE UNIVERSITY OF DAYTON 300 COLLEGE PARK AVE DAYTON, OH 45469-7056	31-0536715	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
THE VAIL CHURCH PO BOX 955 AVON, CO 81620-0955	84-0951606	501(C)(3) PUBLIC	5,250.	0.			PROGRAM SUPPORT
THE WELCOME TO AMERICA PROJECT 1711 W UNIVERSITY DR STE 158 TEMPE, AZ 85281-3251	80-0038343	501(C)(3) PUBLIC	9,088.	0.			PROGRAM SUPPORT
THIRD WAVE VOLUNTEERS, INC. 3566 VISTA CT MIAMI, FL 33133-4027	82-3731839	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
THREADED TOGETHER 2614 N STEVES BLVD FLAGSTAFF, AZ 86004-3938	84-3148291	501(C)(3) PUBLIC	5,090.	0.			PROGRAM SUPPORT
THREE BAYS PRESERVATION, INC. PO BOX 215 OSTERVILLE, MA 02655-0215	04-3338308	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
THRIVE AZ 3120 W CAREFREE HWY STE 1 PMB 771 PHOENIX, AZ 85086-3202	84-5131761	501(C)(3) PUBLIC	21,000.	0.			PROGRAM SUPPORT
THUNDERBIRDS CHARITIES 7226 N 16TH ST STE 100 PHOENIX, AZ 85020-5254	86-0560664	501(C)(3) PUBLIC	52,500.	0.			PROGRAM SUPPORT

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THURSDAY CLUB FOUNDATION 1224 SANTA BARBARA ST SAN DIEGO, CA 92107-3944	20-1001905	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
TIA FOUNDATION PO BOX 36203 PHOENIX, AZ 85067-6203	20-4159280	501(C)(3) PUBLIC	12,000.	0.			PROGRAM SUPPORT
TIERRA MADRE HORSE & HUMAN SANCTUARY - 27115 N 45TH ST - CAVE CREEK, AZ 85331-3632	61-1544459	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
TIGERMOUNTAIN FOUNDATION 3146 E WIER AVE # 31 PHOENIX, AZ 85040-2754	27-0806147	501(C)(3) PUBLIC	35,533.	0.			PROGRAM SUPPORT
TIME OUT, INC. PO BOX 306 PAYSON, AZ 85547-0306	86-0723051	501(C)(3) PUBLIC	56,000.	0.			PROGRAM SUPPORT
TOMBSTONE SMALL ANIMAL SHELTER PO BOX 1085 TOMBSTONE, AZ 85638-1085	94-2554189	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
TOMORROW'S WOMEN 369 MONTEZUMA AVE # 566 SANTA FE, NM 87501-2835	85-0366087	501(C)(3) PUBLIC	27,000.	0.			PROGRAM SUPPORT
TOOTH B.U.D.D.S., INC. PO BOX 937 PIMA, AZ 85543-0937	81-4460839	501(C)(3) PUBLIC	29,577.	0.			PROGRAM SUPPORT
TOWN OF CAMP VERDE 473 S MAIN ST STE 102 CAMP VERDE, AZ 86322-7246	86-0573698	501(C)(3) PUBLIC	16,000.	0.			PROGRAM SUPPORT

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TRANSCENDENCE THEATRE COMPANY 19201 SONOMA HWY #214 SONOMA, CA 95476	46-2182873	501(C)(3) PUBLIC	30,000.	0.			PROGRAM SUPPORT
TREASURE HOUSE 7815 W ASPERA BLVD GLENDALE, AZ 85308-7938	80-0836112	501(C)(3) PUBLIC	7,000.	0.			PROGRAM SUPPORT
TREASURES 4 TEACHERS, INC. 3025 S 48TH ST STE 101 TEMPE, AZ 85282-3136	01-0725431	501(C)(3) PUBLIC	22,850.	0.			PROGRAM SUPPORT
TRELLIS 1405 E MCDOWELL RD PHOENIX, AZ 85006-2938	51-0152395	501(C)(3) PUBLIC	13,333.	0.			PROGRAM SUPPORT
TRENDS CHARITABLE FUND 4400 N SCOTTSDALE RD # 9-928 SCOTTSDALE, AZ 85251-3331	86-0826428	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
TRINITY CHRISTIAN SCHOOL, INC. 1077 MOGOLLON RD PRESCOTT, AZ 86301-6639	48-1307052	501(C)(3) PUBLIC	40,000.	0.			PROGRAM SUPPORT
TRINITY OPPORTUNITY ALLIANCE 11735 N SCOTTSDALE RD SCOTTSDALE, AZ 85254-5184	82-1047888	501(C)(3) PUBLIC	15,000.	0.			PROGRAM SUPPORT
TUBA CITY HUMANE SOCIETY PO BOX 1016 TUBA CITY, AZ 86045-1016	86-0715785	501(C)(3) PUBLIC	21,900.	0.			PROGRAM SUPPORT
TUBA CITY REGIONAL HEALTH CARE CORPORATION - PO BOX 600 - TUBA CITY, AZ 86045-0600	04-3651340	501(C)(3) PUBLIC	70,000.	0.			PROGRAM SUPPORT

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TWO CHIHUAHUAS 11728 E TURQUOISE AVE SCOTTSDALE, AZ 85259-5076	85-0859959	501(C)(3) PUBLIC	12,550.	0.			PROGRAM SUPPORT
TYNKERTOPIA, INC. 2152 N 4TH ST # 101-109 FLAGSTAFF, AZ 86004-4277	82-3860171	501(C)(3) PUBLIC	22,391.	0.			PROGRAM SUPPORT
U.S. ARMY OF THE WEST MORMON BATTALION FOUNDATION - PO BOX 5967 - YUMA, AZ 85366-2497	31-1593663	501(C)(3) PUBLIC	10,440.	0.			PROGRAM SUPPORT
U.S. VETS - PRESCOTT 1040 WHIPPLE ST OFC 400 PRESCOTT, AZ 86305-3405	95-4382752	501(C)(3) PUBLIC	97,570.	0.			PROGRAM SUPPORT
UKRAINIAN NATIONAL WOMENS LEAGUE OF AMERICA, INC-BRANCH #3 - 26209 N 46TH PL - PHOENIX, AZ 85050-8503	86-6057587	501(C)(3) PUBLIC	8,500.	0.			PROGRAM SUPPORT
ULI FOUNDATION PO BOX 418374 BOSTON, MA 02241-8374	23-7133957	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
UMOM NEW DAY CENTERS 3333 E VAN BUREN ST PHOENIX, AZ 85008-6812	86-0521062	501(C)(3) PUBLIC	169,800.	0.			PROGRAM SUPPORT
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQ CAMBRIDGE, MA 02138-3780	04-2535767	501(C)(3) PUBLIC	14,200.	0.			PROGRAM SUPPORT
UNITARIAN UNIVERSALIST ASSOCIATION 4831 E 22ND ST TUCSON, AZ 85711-4903	04-2103733	501(C)(3) PUBLIC	10,050.	0.			PROGRAM SUPPORT

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UNITED ANIMAL FRIENDS PO BOX 11133 PRESCOTT, AZ 86304-1133	20-0360727	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
UNITED CEREBRAL PALSY OF CENTRAL ARIZONA - 1802 W PARKSIDE LN - PHOENIX, AZ 85027-1322	86-0110967	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
UNITED FOOD BANK 245 S NINA DR MESA, AZ 85210-8490	86-0505273	501(C)(3) PUBLIC	22,800.	0.			PROGRAM SUPPORT
UNITED FUND OF GLOBE-MIAMI PO BOX 2160 GLOBE, AZ 85502-2160	86-0187405	501(C)(3) PUBLIC	40,000.	0.			PROGRAM SUPPORT
UNITED HELP UKRAINE PO BOX 83426 GAITHERSBURG, MD 20883-3426	47-1837509	501(C)(3) PUBLIC	19,600.	0.			PROGRAM SUPPORT
UNITED METHODIST CHURCH - SONOMA 109 PATTEN ST SONOMA, CA 95476-6728	94-1506845	501(C)(3) PUBLIC	40,000.	0.			PROGRAM SUPPORT
UNITED STATES MARSHALS POSSE 1202 E MARYLAND AVE STE 2A PHOENIX, AZ 85014-1342	86-0614395	501(C)(3) PUBLIC	8,800.	0.			PROGRAM SUPPORT
UNITED STATES MERCHANT MARINE ACADEMY ALUMNI FOUNDATION - 300 STEAMBOAT RD. - KINGS POINT, NY 11024	11-6037948	501(C)(3) PUBLIC	9,000.	0.			PROGRAM SUPPORT
UNITED STATES OLYMPIC AND PARALYMPIC FOUNDATION - 1 OLYMPIC PLZ - COLORADO SPRINGS, CO 80909-5780	80-0939841	501(C)(3) PUBLIC	63,000.	0.			PROGRAM SUPPORT

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UNITED STATES VETERANS INITIATIVE-PHOENIX - 3507 N CENTRAL AVE STE 302 - PHOENIX, AZ 85012-2123	95-4382752	501(C)(3) PUBLIC	17,900.	0.			PROGRAM SUPPORT
UNITED WAY OF SANTA FE COUNTY 440 CERRILLOS RD STE A SANTA FE, NM 87501-2644	85-0163601	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF ARIZONA FOUNDATION PO BOX 210109 TUCSON, AZ 85721-0109	86-6050388	501(C)(3) PUBLIC	625,440.	0.			PROGRAM SUPPORT
UNIVERSITY OF ARIZONA FOUNDATION SCHOLARSHIP DEVELOPMENT OFFICE TUCSON, AZ 85721	86-6050388	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF ARIZONA FOUNDATION F/B/O COLLEGE OF AGRICULTURE AND LIFE SCIENCES - 1111 N CHERRY AVE - TUCSON, AZ 85721-0111	86-6050388	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 1995 UNIVERSITY AVE # 401 - BERKELEY, CA 94704-1058	94-6090626	501(C)(3) PUBLIC	35,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF COLORADO FOUNDATION 1800 N GRANT ST DENVER, CO 80203-1185	84-6049811	501(C)(3) PUBLIC	7,550.	0.			PROGRAM SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION PO BOX 860266 MINNEAPOLIS, MN 55486-0266	41-6042488	501(C)(3) PUBLIC	31,445.	0.			PROGRAM SUPPORT
UNIVERSITY OF NEW MEXICO FOUNDATION - 700 LOMAS BLVD NE - ALBUQUERQUE, NM 87102-2568	85-0275408	501(C)(3) PUBLIC	7,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - PO BOX 1080 - CHAPEL HILL, NC 27514-1080	56-6001393	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF NOTRE DAME 128 MCKENNA HALL NOTRE DAME, IN 46556-5685	35-0868188	501(C)(3) PUBLIC	115,250.	0.			PROGRAM SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 700 CHILDS WAY LOS ANGELES, CA 90089-0026	95-1642394	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF UTAH 201 S 1460 E RM 105 SALT LAKE CITY, UT 84112-9055	87-6000525	501(C)(3) PUBLIC	11,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF WISCONSIN - MILWAUKEE FOUNDATION - PO BOX 413 - MILWAUKEE, WI 53201-0413	23-7337744	501(C)(3) PUBLIC	200,000.	0.			PROGRAM SUPPORT
UNIVERSITY OF WISCONSIN - SUPERIOR FOUNDATION - PO BOX 2000 - SUPERIOR, WI 54880-4500	39-6088707	501(C)(3) PUBLIC	57,500.	0.			PROGRAM SUPPORT
UNLIMITED POTENTIAL PO BOX 8814 PHOENIX, AZ 85066-8814	74-2383678	501(C)(3) PUBLIC	185,000.	0.			PROGRAM SUPPORT
U OF A HEALTH SCIENCES PO BOX 245018 TUCSON, AZ 85724-5018	86-6050388	501(C)(3) PUBLIC	15,789.	0.			PROGRAM SUPPORT
UPWARD FOR CHILDREN AND FAMILIES 6306 N 7TH ST PHOENIX, AZ 85014-1549	86-0221195	501(C)(3) PUBLIC	7,524.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USO - ARIZONA PO BOX 21341 PHOENIX, AZ 85036-1341	13-1610451	501(C)(3) PUBLIC	7,100.	0.			PROGRAM SUPPORT
VALLE DEL SOL 3807 N 7TH ST PHOENIX, AZ 85014-5005	86-0251255	501(C)(3) PUBLIC	70,000.	0.			PROGRAM SUPPORT
VALLEY GUARDIANS INC. 7135 E CAMELBACK RD STE 230 SCOTTSDALE, AZ 85251-1286	81-5386736	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
VALLEY HOSPITAL FOUNDATION 223 N VAN DIEN AVE RIDGEWOOD, NJ 07450-2726	22-2324554	501(C)(3) PUBLIC	50,000.	0.			PROGRAM SUPPORT
VALLEY LEADERSHIP CORPORATION 7000 N 16TH ST STE 120-439 PHOENIX, AZ 85020-5512	86-0373283	501(C)(3) PUBLIC	105,000.	0.			PROGRAM SUPPORT
VALLEYLIFE 1142 W HATCHER RD PHOENIX, AZ 85021-3045	86-0135840	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK RD STE 375 PHOENIX, AZ 85018-2328	86-0104419	501(C)(3) PUBLIC	1,411,370.	0.			PROGRAM SUPPORT
VALLEY OF THE SUN YMCA PO BOX 1670 PHOENIX, AZ 85001-1670	86-0096799	501(C)(3) PUBLIC	127,024.	0.			PROGRAM SUPPORT
VALLEY PRESBYTERIAN CHURCH 6947 E MCDONALD DR PARADISE VALLEY, AZ 85253-5342	86-0173410	RELIGIOUS ORG	18,250.	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VALLEY PRESBYTERIAN FOUNDATION 6947 E MCDONALD DR PARADISE VALLEY, AZ 85253-5342	94-2378204	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
VALLEY UNITARIAN UNIVERSALIST CHURCH - 6400 W DEL RIO ST - CHANDLER, AZ 85226-1764	86-0211838	501(C)(3) PUBLIC	5,500.	0.			PROGRAM SUPPORT
VALLEY VIEW COMMUNITY FOOD BANK 10771 W PEORIA AVE SUN CITY, AZ 85351-4061	77-0696933	501(C)(3) PUBLIC	12,500.	0.			PROGRAM SUPPORT
VALLEYWISE HEALTH FOUNDATION 2901 E CAMELBACK RD STE 202 PHOENIX, AZ 85016-4420	86-0777567	501(C)(3) PUBLIC	836,757.	0.			PROGRAM SUPPORT
VALLEY YOUTH THEATRE 1001 N CENTRAL AVE STE 700 PHOENIX, AZ 85004-1935	86-0641978	501(C)(3) PUBLIC	23,500.	0.			PROGRAM SUPPORT
VANGUARD CHARITABLE PO BOX 9509 WARWICK, RI 02889-0509	23-2888152	501(C)(3) PUBLIC	76,057.	0.			PROGRAM SUPPORT
VENICE FAMILY CLINIC 604 ROSE AVE VENICE, CA 90291-2767	95-2769432	501(C)(3) PUBLIC	35,000.	0.			PROGRAM SUPPORT
VERDE VALLEY ARCHAEOLOGY CENTER 460 W FINNIE FLAT RD CAMP VERDE, AZ 86322-7266	27-3436708	501(C)(3) PUBLIC	8,500.	0.			PROGRAM SUPPORT
VERDE VALLEY CAREGIVERS COALITION 299 VAN DEREN RD # 2 SEDONA, AZ 86336-4873	86-0725787	501(C)(3) PUBLIC	39,900.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERDE VALLEY CYCLISTS COALITION PO BOX 20332 SEDONA, AZ 86341-0332	02-0717767	501(C)(3) PUBLIC	8,000.	0.			PROGRAM SUPPORT
VERDE VALLEY FIRE DISTRICT 2700 E GODARD RD COTTONWOOD, AZ 86326-5140	86-0288864	TOWN OF CAMP VER	9,110.	0.			PROGRAM SUPPORT
VERDE VALLEY HABITAT FOR HUMANITY 737 S MAIN ST COTTONWOOD, AZ 86326-4629	86-0754480	501(C)(3) PUBLIC	32,250.	0.			PROGRAM SUPPORT
VERDE VALLEY HOMELESS COALITION PO BOX 2893 COTTONWOOD, AZ 86326-2585	82-5453821	501(C)(3) PUBLIC	12,087.	0.			PROGRAM SUPPORT
VERDE VALLEY HUMANE SOCIETY 1520 W MINGUS AVE COTTONWOOD, AZ 86326-8016	74-2400312	501(C)(3) PUBLIC	9,000.	0.			PROGRAM SUPPORT
VERDE VALLEY IMAGINATION LIBRARY PO BOX 244 COTTONWOOD, AZ 86326-0244	81-5371369	501(C)(3) PUBLIC	18,500.	0.			PROGRAM SUPPORT
VERDE VALLEY SENIOR CITIZENS ASSOCIATION, INC. - PO BOX 681 - COTTONWOOD, AZ 86326-0681	86-0328194	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
VERDE VALLEY WHEEL FUN 239 SUN UP RANCH RD SEDONA, AZ 86351-7550	84-2056455	501(C)(3) PUBLIC	93,100.	0.			PROGRAM SUPPORT
VETERANS MEDICAL LEADERSHIP COUNCIL - 16930 E PALISADES BLVD STE 103A - FOUNTAIN HILLS, AZ 85268-4006	26-4658030	501(C)(3) PUBLIC	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VETERANS OF FOREIGN WARS OF US DEPT OF AZ - 6423 S ASH AVE - TEMPE, AZ 85283-3657	45-2946403	501(C)(3) PUBLIC	13,500.	0.			PROGRAM SUPPORT
VETERAN TICKETS FOUNDATION 1255 W RIO SALADO PKWY STE 209 TEMPE, AZ 85281-2893	26-2291955	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
VICTIM WITNESS SERVICES FOR COCONINO COUNTY - 201 E BIRCH AVE STE 4 - FLAGSTAFF, AZ 86001-5215	86-0481748	501(C)(3) PUBLIC	27,800.	0.			PROGRAM SUPPORT
VISION QUEST 20/20 2303 N 44TH ST STE 14-1299 PHOENIX, AZ 85008-2453	04-3747651	501(C)(3) PUBLIC	8,035.	0.			PROGRAM SUPPORT
VOICES FOR CASA CHILDREN 4300 N MILLER RD STE 116 SCOTTSDALE, AZ 85251-3638	45-3359395	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
WASHINGTON DC POLICE FOUNDATION 1310 L ST NW STE 325 WASHINGTON, DC 20005-4670	41-2250114	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
WASTE NOT, INC. 1700 N GRANITE REEF RD SCOTTSDALE, AZ 85257-2857	86-0650514	501(C)(3) PUBLIC	21,000.	0.			PROGRAM SUPPORT
WATERHOPE 916 SOUTHWOOD BLVD UNIT 2C INCLINE VILLAGE, NV 89451-7419	26-1743990	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
WAYNE THEATRE ALLIANCE, INC. PO BOX 1821 WAYNESBORO, VA 22980-7521	54-1993924	501(C)(3) PUBLIC	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESLEY COMMUNITY CENTER 1300 S 10TH ST PHOENIX, AZ 85034-4516	86-0133770	501(C)(3) PUBLIC	21,500.	0.			PROGRAM SUPPORT
WESTERN WINTER WORKSHOP, INC. 530 S LAKE AVE PMB 820 PASADENA, CA 91101-3515	84-1984881	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
WEST VALLEY ARTS COUNCIL 16126 N CIVIC CENTER PLZ SURPRISE, AZ 85374-7496	94-2769484	501(C)(3) PUBLIC	6,000.	0.			PROGRAM SUPPORT
WEST VALLEY MAVERICKS FOUNDATION INC - PO BOX 2216 - LITCHFIELD PARK, AZ 85340-2216	46-5460916	501(C)(3) PUBLIC	7,500.	0.			PROGRAM SUPPORT
WEST VALLEY SYMPHONY PO BOX 7328 SURPRISE, AZ 85374-0105	23-7041526	501(C)(3) PUBLIC	9,200.	0.			PROGRAM SUPPORT
WHAM ART ASSOCIATION 16560 N DYSART RD SURPRISE, AZ 85378-3717	36-4697281	501(C)(3) PUBLIC	5,500.	0.			PROGRAM SUPPORT
WHATCOM HOSPICE FOUNDATION 2901 SQUALICUM PKWY BELLINGHAM, WA 98225-1851	94-3146369	501(C)(3) PUBLIC	100,000.	0.			PROGRAM SUPPORT
WICKENBURG COMMUNITY HOSPITAL FOUNDATION - 520 ROSE LN - WICKENBURG, AZ 85390-1447	86-0096775	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
WICKENBURG COMMUNITY SERVICES CORPORATION - PO BOX 782 - WICKENBURG, AZ 85358-0782	86-0310614	501(C)(3) PUBLIC	72,800.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILD AT HEART, INC. 31840 N 45TH ST CAVE CREEK, AZ 85331-5455	86-0770883	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
WILDEARTH GUARDIAN 301 N GUADALUPE ST STE 201 SANTA FE, NM 87501-5502	85-0406306	501(C)(3) PUBLIC	6,500.	0.			PROGRAM SUPPORT
WILLAMETTE RIVERKEEPER 403 SE CARUTHERS ST STE 101 PORTLAND, OR 97214-4557	93-1212629	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
WILLCOX THEATER AND ARTS, INC. PO BOX 217 WILLCOX, AZ 85644-0217	45-5329399	501(C)(3) PUBLIC	8,150.	0.			PROGRAM SUPPORT
WILLOW BEND ENVIRONMENTAL EDUCATION CENTER - 703 E SAWMILL RD - FLAGSTAFF, AZ 86001-5853	86-0376501	501(C)(3) PUBLIC	21,500.	0.			PROGRAM SUPPORT
WILLOW TREE FOUNDATION PO BOX 13145 CHANDLER, AZ 85248-0036	20-1443738	501(C)(3) PUBLIC	10,000.	0.			PROGRAM SUPPORT
WINGS OF HUMANITY 7905 E GREENWAY RD STE 201 SCOTTSDALE, AZ 85260-1722	83-2179357	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
WOMEN'S FOUNDATION FOR THE STATE OF ARIZONA - PO BOX 89518 - TUCSON, AZ 85752-9518	31-1660702	501(C)(3) PUBLIC	77,431.	0.			PROGRAM SUPPORT
WOMEN'S JEWISH LEARNING CENTER 7825 E PARADISE LN SCOTTSDALE, AZ 85260-1797	27-3905817	501(C)(3) PUBLIC	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD CENTRAL KITCHEN 655 NEW YORK AVE NW FL 6 WASHINGTON, DC 20001-5554	27-3521132	501(C)(3) PUBLIC	28,800.	0.			PROGRAM SUPPORT
WORLD OUTREACH CENTER PO BOX 34 FORT MILL, SC 29716-0034	26-2363729	501(C)(3) PUBLIC	48,000.	0.			PROGRAM SUPPORT
WOUNDED WARRIOR PROJECT PO BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)(3) PUBLIC	19,024.	0.			PROGRAM SUPPORT
XAVIER COLLEGE PREPARATORY HIGH SCHOOL - 4710 N 5TH ST - PHOENIX, AZ 85012-1738	26-3832736	501(C)(3) PUBLIC	53,000.	0.			PROGRAM SUPPORT
YAMPA VALLEY COMMUNITY FOUNDATION PO BOX 881869 STEAMBOAT SPRINGS, CO 80488-1869	84-0794536	501(C)(3) PUBLIC	8,300.	0.			PROGRAM SUPPORT
YAVAPAI-APACHE NATION 2400 W DATSI ST CAMP VERDE, AZ 86322-8412	86-0210241	TRIBAL ENTITY	7,250.	0.			PROGRAM SUPPORT
YAVAPAI BIG BROTHERS BIG SISTERS 3208 LAKESIDE VLG PRESCOTT, AZ 86301-7647	86-0278776	501(C)(3) PUBLIC	18,000.	0.			PROGRAM SUPPORT
YAVAPAI CASA FOR KIDS FOUNDATION PO BOX 28070 PRESCOTT VALLEY, AZ 86312-8070	71-0946266	501(C)(3) PUBLIC	53,500.	0.			PROGRAM SUPPORT
YAVAPAI COLLEGE FOUNDATION 1100 E SHELTON ST # PMB6904 PRESCOTT, AZ 86301-3220	23-7232985	501(C)(3) PUBLIC	12,265.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YAVAPAI COUNTY EDUCATION FOUNDATION - 2970 CENTERPOINTE EAST DR - PRESCOTT, AZ 86301-8426	33-1101967	501(C)(3) PUBLIC	8,700.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY SHERIFF'S OFFICE 255 E GURLEY ST PRESCOTT, AZ 86301-3803	86-6000561	YAVAPAI COUNTY	6,699.	0.			PROGRAM SUPPORT
YAVAPAI COUNTY SHERIFF'S RESPONSE TEAM - PO BOX 11104 - PRESCOTT, AZ 86304-1104	86-0703053	501(C)(3) PUBLIC	13,600.	0.			PROGRAM SUPPORT
YAVAPAI HUMANE SOCIETY 1625 SUNDG RANCH RD PRESCOTT, AZ 86301-5511	86-0327745	501(C)(3) PUBLIC	96,015.	0.			PROGRAM SUPPORT
YAVAPAI REGIONAL MEDICAL CENTER FOUNDATION - 1003 WILLOW CREEK RD - PRESCOTT, AZ 86301-1641	86-1038463	501(C)(3) PUBLIC	7,300.	0.			PROGRAM SUPPORT
YAVAPAI TRAILS ASSOCIATION PO BOX 403 PRESCOTT, AZ 86302-0403	86-0678417	501(C)(3) PUBLIC	23,500.	0.			PROGRAM SUPPORT
YEAR UP, INC. 1245 E BUCKEYE RD RM B413 PHOENIX, AZ 85034-4102	04-3534407	501(C)(3) PUBLIC	12,500.	0.			PROGRAM SUPPORT
YELLOWSTONE CLUB COMMUNITY FOUNDATION - 1111 RESEARCH DR STE B - BOZEMAN, MT 59718-7476	27-1974255	501(C)(3) PUBLIC	28,800.	0.			PROGRAM SUPPORT
YMCA OF SAN DIEGO COUNTY 3708 RUFFIN RD SAN DIEGO, CA 92123-1812	95-2039198	501(C)(3) PUBLIC	26,000.	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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YMCA OF THE UNIVERSITY OF ILLINOIS 1001 S WRIGHT ST CHAMPAIGN, IL 61820-6225	37-0661257	501(C)(3) PUBLIC	20,000.	0.			PROGRAM SUPPORT
YOUNG AMERICA'S FOUNDATION 11480 COMMERCE PARK DR FL 6 RESTON, VA 20191-1554	23-7042029	501(C)(3) PUBLIC	105,500.	0.			PROGRAM SUPPORT
YOUNG ARTS ARIZONA, LTD 2009 N 7TH ST # 1 PHOENIX, AZ 85006-2102	86-0933814	501(C)(3) PUBLIC	6,500.	0.			PROGRAM SUPPORT
YOUNG LIFE 420 N CASCADE AVE COLORADO SPRINGS, CO 80903-3325	84-0385934	501(C)(3) PUBLIC	11,500.	0.			PROGRAM SUPPORT
YOUNG LIFE - PRESCOTT PO BOX 1728 PRESCOTT, AZ 86302-1728	84-0385934	501(C)(3) PUBLIC	5,500.	0.			PROGRAM SUPPORT
YOUTH4YOUTH PO BOX 1425 BUCKEYE, AZ 85326-0103	32-0091384	501(C)(3) PUBLIC	80,085.	0.			PROGRAM SUPPORT
YOUTH ADVOCATE PROGRAMS - YAVAPAI COUNTY - 1100 PRESCOTT LAKES PKWY - PRESCOTT, AZ 86301-6598	23-1977514	501(C)(3) PUBLIC	25,000.	0.			PROGRAM SUPPORT
YOUTH ON THEIR OWN 1660 N ALVERNON WAY TUCSON, AZ 85712-3321	86-0644388	501(C)(3) PUBLIC	5,153.	0.			PROGRAM SUPPORT
YUMA CATHOLIC HIGH SCHOOL 2100 W 28TH ST YUMA, AZ 85364-6938	86-0886437	501(C)(3) PUBLIC	13,500.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YUMA COMMUNITY FOOD BANK 2404 E 24TH ST STE A YUMA, AZ 85365-2617	86-0457836	501(C)(3) PUBLIC	5,800.	0.			PROGRAM SUPPORT
YUMA COUNTY LIBRARY DISTRICT 2951 S 21ST DR YUMA, AZ 85364-7751	86-6000567	YUMA COUNTY	22,910.	0.			PROGRAM SUPPORT
YUMA ORCHESTRA ASSOCIATION PO BOX 6266 YUMA, AZ 85366-2511	95-3231719	501(C)(3) PUBLIC	24,610.	0.			PROGRAM SUPPORT
YUMA UNION HIGH SCHOOL DISTRICT #70 - 3150 S AVENUE A - YUMA, AZ 85364-7928	86-0825233	STATE OF ARIZONA	5,625.	0.			PROGRAM SUPPORT
YWCA OF METROPOLITAN PHOENIX 8561 N 61ST AVE GLENDALE, AZ 85302-5409	86-0098936	501(C)(3) PUBLIC	25,000.	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	9	11,228.	0.		
EDUCATION	1645	5,262,942.	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

2021

Open to Public
Inspection

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

Part I Questions Regarding Compensation

	Yes	No
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"/> Travel for companions		
<input type="checkbox"/> Tax indemnification and gross-up payments		
<input type="checkbox"/> Discretionary spending account		
<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	
3 Indicate which, if any, of the following the 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"/> Independent compensation consultant		
<input checked="" type="checkbox"/> Form 990 of other organizations		
<input checked="" type="checkbox"/> Written employment contract		
<input type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	X
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X
c Participate in or receive payment from an equity-based compensation arrangement?	4c	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	X
b Any related organization?	5b	X
If "Yes" on line 5a or 5b, describe in Part III.		
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?	6a	X
b Any related organization?	6b	X
If "Yes" on line 6a or 6b, describe in Part III.		
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7	X
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2021

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 and/or 1099-NEC 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)	464,042.	168,497.	0.	34,800.	19,792.	687,131.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KYLA QUINTERO CHIEF FINANCIAL OFFICER/CHIEF OPERAT	(i)	245,000.	40,250.	0.	14,700.	13,515.	313,465.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LISA DANCOSK CHIEF BRAND AND IMPACT OFFICER	(i)	207,280.	38,982.	0.	12,437.	27,770.	286,469.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ERIC NYSTROM CHIEF TECHNOLOGY OFFICER	(i)	214,200.	38,000.	0.	7,602.	25,870.	285,672.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) KIMBERLY KUR CHIEF DEVELOPMENT OFFICER	(i)	191,596.	26,458.	0.	22,991.	593.	241,638.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) LISA URIAS CHIEF PROGRAM & COMMUNITY ENGAGEMENT	(i)	183,902.	15,600.	0.	0.	16,354.	215,856.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) GLENN WIKE CHIEF OF STAFF/SENIOR VICE PRES, COM	(i)	157,500.	21,000.	0.	9,450.	10,731.	198,681.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) LORA GOLKE SENIOR DIRECTOR OF DEVELOPMENT & DON	(i)	138,023.	4,500.	0.	16,563.	14,543.	173,629.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) KIM COVINGTON VICE PRESIDENT, COMMUNITY INITIATIVE	(i)	141,486.	5,000.	0.	8,489.	13,708.	168,683.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

THE BONUSES FOR THE EXECUTIVE TEAM ARE BASED ON TEAM GOALS (50%) AND
INDIVIDUAL GOALS (50%) WHICH ARE DEVELOPED TO ALIGN WITH THE OVERALL
ORGANIZATIONAL GOALS. THE MAXIMUM BONUSES ARE DETERMINED DURING THE BUDGET
PROCESS AND APPROVED 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

2021

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	6	2,822,000.	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	100	11,109,810.	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	5	21,422,324.	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	1	21,299.	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

7

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) 2021

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

SCHEDULE O
(Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047

2021

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.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS REVIEWED AND APPROVED ANNUALLY BY THE
BOARD OF DIRECTORS OF THE ARIZONA COMMUNITY FOUNDATION (ACF) AND THE BOARDS
OF ALL OF ACF'S SUPPORTING ORGANIZATIONS. IN ADDITION, ALL BOARD MEMBERS
AND STAFF OF ACF SIGN AND ACKNOWLEDGE THEY HAVE READ THE CONFLICT OF
INTEREST POLICY, AGREE TO ABIDE BY IT AND ARE ASKED TO IDENTIFY ANY
POTENTIAL CONFLICTS THEY MAY HAVE. THESE ACKNOWLEDGEMENTS ARE REVIEWED BY

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

Schedule O (Form 990) 2021

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

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

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

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

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

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

3) THE FOUNDATION'S COMPENSATION SYSTEM INCLUDES PERFORMANCE REVIEWS AND ADJUSTMENTS TO BASE SALARY AND BENEFITS BASED ON CHANGES IN THE MARKETPLACE (SUBJECT TO THE FOUNDATION'S FINANCIAL CONSTRAINTS). ADJUSTMENTS TO INDIVIDUAL BASE PAY WILL BE BASED ON JOB PERFORMANCE INCLUDING GROWTH IN MASTERING JOB COMPETENCIES. ALL ADJUSTMENTS TO PAY WILL BE CONSISTENT WITH PRACTICE IN A COMPARABLE MARKETPLACE.

4) THE FOUNDATION'S COMPENSATION SYSTEM IS LINKED TO A STRUCTURED PERFORMANCE MANAGEMENT SYSTEM, WITH IDENTIFIABLE GROWTH AND DEVELOPMENT AS

Name of the organization

ARIZONA COMMUNITY FOUNDATION

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86-0348306

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

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

3) DOCUMENT THE DECISION - THE AUTHORIZED BODY WILL DOCUMENT THE BASIS FOR ITS DETERMINATION CONCURRENTLY WITH MAKING THE DETERMINATION. AT A MINIMUM, THE RECORD OF THE COMPENSATION DECISION WILL INCLUDE: A) THE TERMS OF THE COMPENSATION ARRANGEMENT; B) THE DATE THE COMPENSATION ARRANGEMENT WAS APPROVED; C) THE MEMBERS OF THE AUTHORIZED BODY WHO PARTICIPATED IN DISCUSSING THE COMPENSATION ARRANGEMENT AND THE MEMBERS WHO ULTIMATELY VOTED ON THE ARRANGEMENT; D) THE COMPARABILITY DATA RELIED UPON BY THE AUTHORIZED BODY AND HOW SUCH DATA WAS OBTAINED; AND E) ANY ACTIONS TAKEN WITH RESPECT TO DETERMINATION OF THE COMPENSATION ARRANGEMENT BY ANY MEMBER OF THE AUTHORIZED BODY WHO HAD A CONFLICT OF INTEREST WITH RESPECT TO THE DECISION. IF THE AUTHORIZED BODY DETERMINES THAT REASONABLE COMPENSATION FOR A DIRECTOR OR EXECUTIVE IS HIGHER OR LOWER THAN THE RANGE OF COMPARABILITY DATA REVIEWED, THE AUTHORIZED BODY WILL DOCUMENT THE BASIS FOR ITS DECISION. THE AUTHORIZED BODY WILL DOCUMENT ITS DECISION BY THE LATER OF ITS NEXT MEETING OR 60 DAYS AFTER THE FINAL ACTION BY THE AUTHORIZED BODY ON THE MATTER. WITHIN A REASONABLE TIME THEREAFTER, THE AUTHORIZED BODY WILL REVIEW AND APPROVE THE RECORD AS REASONABLE, ACCURATE AND COMPLETE. THE LAST COMPENSATION REVIEW WAS PERFORMED IN JUNE OF 2018 FOR ALL OTHER EMPLOYEES AND FOR THE CEO.

FORM 990, PART VI, SECTION C, LINE 19:

THE ARIZONA COMMUNITY FOUNDATION POSTS ITS ANNUAL (AUDITED) FINANCIAL STATEMENTS ON THEIR WEBSITE. IN ADDITION, THE ORGANIZATION PROVIDES A PAPER COPY OF THE FINANCIAL STATEMENTS UPON REQUEST. THE ORGANIZATION DOES NOT PROACTIVELY PROVIDE COPIES OF ITS GOVERNING DOCUMENTS OR CONFLICT OF INTEREST POLICY TO THE PUBLIC. HOWEVER, IF THE ORGANIZATION RECEIVES A

Name of the organization

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REQUEST FROM A DONOR OR POTENTIAL DONOR, THE ORGANIZATION WILL CONSIDER THE
REQUEST AND THE CIRCUMSTANCES SURROUNDING THE REQUEST IN DETERMINING
WHETHER TO PROVIDE THE DOCUMENTS.

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

CHANGE IN SPLIT INTEREST AGREEMENTS

368,919.

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

2021

Open to Public Inspection

Name of the organization

ARIZONA COMMUNITY FOUNDATION

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ACF REAL ESTATE HOLDINGS 1, LLC - 86-0348306 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	R/E HOLDING	ARIZONA	0.	0.	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		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
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
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

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Schedule R (Form 990) 2021

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
ELLIS CENTER FOR EDUCATIONAL EXCELLENCE - 20-2822602, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	LINE 12A, I	AZ COMM FDN		X
EVANS CHARITABLE FOUNDATION (THE) - 86-0914248, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	LINE 12A, I	AZ COMM FDN		X
FIRST BAPTIST CHURCH OF PHOENIX FOUNDATION - 86-0950135, 2201 EAST CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	LINE 12A, I	AZ COMM FDN		X
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
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
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

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
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
WELLIK FOUNDATION (THE) - 86-0938555 2201 EAST CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	COM. SUPPORT	ARIZONA	501(C)(3)	LINE 12A, I	AZ COMM FDN		X

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	836.	676,919.		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.

	Yes	No
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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	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.

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