



## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**Department of the Treasury  
Internal Revenue Service

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

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**2022**Open to Public  
Inspection**A** For the 2022 calendar year, or tax year beginning **APR 1, 2022** and ending **MAR 31, 2023****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)

Room/suite

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

**F** Name and address of principal officer: **ANNA MARIA CHAVEZ**  
**SAME AS C ABOVE****D** Employer identification number**86-0348306****E** Telephone number**602-381-1400****G** Gross receipts \$ **123,419,759.****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	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>TO LEAD, SERVE AND COLLABORATE TO MOBILIZE ENDURING PHILANTHROPY FOR A BETTER ARIZONA.</b>
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a) <b>30</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b) <b>30</b>
	<b>5</b>	Total number of individuals employed in calendar year 2022 (Part V, line 2a) <b>92</b>
	<b>6</b>	Total number of volunteers (estimate if necessary) <b>321</b>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12 <b>701,203.</b>
<b>7b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11 <b>638,385.</b>	
Revenue	<b>8</b>	Contributions and grants (Part VIII, line 1h) <b>151,841,363.</b>
	<b>9</b>	Program service revenue (Part VIII, line 2g) <b>4,309,251.</b>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d) <b>55,016,453.</b>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) <b>536,583.</b>
	<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) <b>211,703,650.</b>
	Expenses	<b>13</b>
<b>14</b>		Benefits paid to or for members (Part IX, column (A), line 4) <b>0.</b>
<b>15</b>		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) <b>8,109,564.</b>
<b>16a</b>		Professional fundraising fees (Part IX, column (A), line 11e) <b>0.</b>
<b>b</b>		Total fundraising expenses (Part IX, column (D), line 25) <b>2,349,216.</b>
<b>17</b>		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) <b>12,566,346.</b>
<b>18</b>		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) <b>97,894,383.</b>
<b>19</b>		Revenue less expenses. Subtract line 18 from line 12 <b>113,809,267.</b>
Net Assets or Fund Balances	<b>20</b>	Total assets (Part X, line 16) <b>1066072012.</b>
	<b>21</b>	Total liabilities (Part X, line 26) <b>180,491,725.</b>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20 <b>885,580,287.</b>

**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		
	<b>ANNA MARIA CHAVEZ, PRESIDENT</b>				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	<b>COLETTE KAMPS, CPA</b>	<b>COLETTE KAMPS, CPA</b>	<b>02/06/24</b>		<b>P00367616</b>
Firm's name	Firm's address		Firm's EIN		Phone no.
	<b>BAKER TILLY US, LLP</b> <b>2055 E WARNER RD, STE 101</b> <b>TEMPE, AZ 85284</b>		<b>39-0859910</b>		<b>480.839.4900</b>

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

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☐**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 \$ **88,758,975.** including grants of \$ **75,225,076.** ) (Revenue \$ **3,648,287.** )

**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 **88,758,975.**

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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>	<b>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	<b>2</b> X	
<b>3</b> 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>	<b>3</b>	X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<b>4</b> X	
<b>5</b> 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>	<b>5</b>	X
<b>6</b> 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>	<b>6</b> X	
<b>7</b> 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>	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<b>8</b>	X
<b>9</b> 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>	<b>9</b> X	
<b>10</b> 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>	<b>10</b> X	
<b>11</b> 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.		
<b>a</b> 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>	<b>11a</b> X	
<b>b</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>	<b>11b</b> X	
<b>c</b> 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>	<b>11c</b>	X
<b>d</b> 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>	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<b>11e</b> X	
<b>f</b> 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>	<b>11f</b> X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<b>12a</b>	X
<b>b</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>	<b>12b</b> X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>	X
<b>b</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>	<b>14b</b> X	
<b>15</b> 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>	<b>15</b> X	
<b>16</b> 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>	<b>16</b>	X
<b>17</b> 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>	<b>17</b>	X
<b>18</b> 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>	<b>18</b> X	
<b>19</b> 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>	<b>19</b> X	
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20b</b>	
<b>21</b> 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>	<b>21</b> X	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> 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? If "Yes," complete Schedule I, Parts I and III	<b>22</b> X	
<b>23</b> 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? If "Yes," complete Schedule J	<b>23</b> X	
<b>24a</b> 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<b>24d</b>	
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	<b>25a</b>	X
<b>b</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? If "Yes," complete Schedule L, Part I	<b>25b</b>	X
<b>26</b> 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? If "Yes," complete Schedule L, Part II	<b>26</b>	X
<b>27</b> 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? If "Yes," complete Schedule L, Part III	<b>27</b>	X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	<b>28a</b>	X
<b>b</b> A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	<b>28b</b>	X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	<b>29</b> X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	<b>30</b> X	
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	<b>31</b>	X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	<b>32</b>	X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	<b>33</b> X	
<b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	<b>34</b> X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>	X
<b>b</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)? If "Yes," complete Schedule R, Part V, line 2	<b>35b</b>	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	<b>36</b>	X
<b>37</b> 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? If "Yes," complete Schedule R, Part VI	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	<b>38</b> X	

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

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

	Yes	No
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b> 122	
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	<b>1b</b> 0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	

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

	Yes	No
<b>2a</b> 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	92
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
<b>b</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
<b>4a</b> 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>b</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).		
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
<b>6a</b> 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>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b> 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>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	7d	
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	X
<b>9 Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966?	9a	X
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	X
<b>10 Section 501(c)(7) organizations.</b> Enter:		
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	10a	
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
<b>11 Section 501(c)(12) organizations.</b> Enter:		
<b>a</b> Gross income from members or shareholders	11a	
<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a	
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	13a	
<b>b</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	
<b>c</b> Enter the amount of reserves on hand	13c	
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
<b>15</b> 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? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
<b>17 Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

**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
<b>1a</b> 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.	30			
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent .....		30		
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? .....				X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .....				X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .....				X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? .....				X
<b>6</b> Did the organization have members or stockholders? .....			X	
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? .....				X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? .....				X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
<b>a</b> The governing body? .....			X	
<b>b</b> Each committee with authority to act on behalf of the governing body? .....			X	
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O .....				X

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

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

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed NONE

**18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
☒ Own website    ☐ Another's website    ☒ Upon request    ☐ Other (explain on Schedule O)

**19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records  
**ERIC NYSTROM - 602-381-1400**  
**2201 E. CAMELBACK RD. 405B, PHOENIX, AZ 85016**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See 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, box 6 of 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 (THRU 2/3/23)	45.00	X		X				658,433.	0.	53,309.
(2) KYLA QUINTERO CHIEF FINANCIAL OFFICER	45.00			X				329,688.	0.	29,094.
(3) LISA URIAS CHIEF PROGRAM & COMMUNITY	45.00				X			283,998.	0.	23,641.
(4) ERIC NYSTROM CHIEF TECHNOLOGY OFFICER	45.00				X			263,936.	0.	37,924.
(5) LISA DANCOSK CHIEF BRAND AND IMPACT OFF	45.00				X			255,410.	0.	37,876.
(6) KIMBERLY KUR CHIEF DEVELOPMENT OFFICER	45.00				X			246,700.	0.	26,938.
(7) GLENN WIKE CHIEF OF STAFF/SENIOR VICE	45.00				X			213,937.	0.	22,430.
(8) JAIME DEMPSEY SENIOR VICE PRESIDENT, PHI	45.00					X		191,153.	0.	16,642.
(9) LORA GOLKE SENIOR DIRECTOR OF DEVELOP	45.00					X		153,611.	0.	32,026.
(10) KIM COVINGTON VICE PRESIDENT, COMMUNITY	45.00					X		158,243.	0.	21,298.
(11) CASEY STEVENS VICE PRESIDENT, INVESTMENTS	45.00					X		145,479.	0.	18,431.
(12) ANNA MARIA CHAVEZ PRESIDENT AND CEO	45.00			X				45,000.	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) ANN MELSHEIMER DIRECTOR	1.00	X						0.	0.	0.
(17) JACOB MOORE 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) RICHARD MORRISON DIRECTOR	1.00	X						0.	0.	0.
(19) JAVIER CARDENAS DIRECTOR	1.00	X						0.	0.	0.
(20) TAMMY MCLEOD DIRECTOR	1.00	X						0.	0.	0.
(21) BENITO ALMANZA DIRECTOR	1.00	X						0.	0.	0.
(22) TONY BOLAZINA DIRECTOR	1.00	X						0.	0.	0.
(23) MARK BOHN DIRECTOR	1.00	X						0.	0.	0.
(24) LON BABBY DIRECTOR	1.00	X						0.	0.	0.
(25) EVE ROSS DIRECTOR	1.00	X						0.	0.	0.
(26) JIM AMEDURI DIRECTOR	1.00	X						0.	0.	0.
<b>1b Subtotal</b>								2,945,588.	0.	319,609.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								2,945,588.	0.	319,609.

**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

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**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
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		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	2,547,741.
BANK OF AMERICA N.A (MERRILL) 25555 E CAMELBACK RD, PHOENIX, AZ 85016	INVESTMENT MANAGEMENT/BROKER FE	879,139.
MERCER CONSULTING 99 HIGH STREET, BOSTON, MA 02110	INVESTMENT CONSULTING SERVICES	412,110.
NORTHERN TRUST, 14624 NORTH SCOTTSDALE RD, SCOTTSDALE, AZ 85254	CUSTODY FEES/BROKER FEES	374,801.
SMITH & CONNORS, 2636 NE SANDY BLVD STE. E, PORTLAND, OR 97232	WEBSITE DESIGN	313,038.

**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

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SEE PART VII, SECTION A CONTINUATION SHEETS

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**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) NOREEN BISHOP DIRECTOR	1.00	X						0.	0.	0.
(28) MI-AI PARRISH DIRECTOR	1.00	X						0.	0.	0.
(29) ESSEN OTU DIRECTOR	1.00	X						0.	0.	0.
(30) DANNY BRYANT DIRECTOR	1.00	X						0.	0.	0.
(31) MARIANNE MAGO DIRECTOR	1.00	X						0.	0.	0.
(32) PATRICIA DUARTE DIRECTOR	1.00	X						0.	0.	0.
(33) DON OPATRY DIRECTOR	1.00	X						0.	0.	0.
(34) LEONARDO LOO DIRECTOR	1.00	X						0.	0.	0.
(35) XAVIER GUTIERREZ DIRECTOR	1.00	X						0.	0.	0.
(36) ARMANDO ROMAN DIRECTOR	1.00	X						0.	0.	0.
(37) ROBBIN COULON CHAIR	1.00	X		X				0.	0.	0.
(38) LEEZIE KIM VICE CHAIR	1.00	X		X				0.	0.	0.
(39) HEIDI JANNENGA SECRETARY	1.00	X		X				0.	0.	0.
(40) RUFUS GLASPER TREASURER	1.00	X		X				0.	0.	0.
(41) MONICA NUVAMSA DIRECTOR	1.00	X						0.	0.	0.
(42) MITCH MENCHACA DIRECTOR	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	793,079.				
	<b>d</b> Related organizations .....	<b>1d</b>	1,702,733.				
	<b>e</b> Government grants (contributions) .....	<b>1e</b>	4,014,862.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	88,197,777.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 172,311.				
	<b>h Total.</b> Add lines 1a-1f .....		94,708,451.				
	<b>Program Service Revenue</b>	<b>2 a</b> ADMINISTRATIVE FEES	<b>Business Code</b>	561000	3,435,974.	3,435,974.	
<b>b</b> .....							
<b>c</b> .....							
<b>d</b> .....							
<b>e</b> .....							
<b>f</b> All other program service revenue .....							
<b>g Total.</b> Add lines 2a-2f .....			3,435,974.				
<b>Other Revenue</b>		<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....			15,753,383.		701,203.
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....			317,249.			317,249.
	<b>6 a</b> Gross rents .....	<b>6a</b>	(i) Real 364,792.				
	<b>b</b> Less: rental expenses ...	<b>6b</b>	0.				
	<b>c</b> Rental income or (loss) .....	<b>6c</b>	364,792.				
	<b>d</b> Net rental income or (loss) .....			364,792.			364,792.
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	<b>7a</b>	(i) Securities 7,848,375.				
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>	0.	153,086.			
	<b>c</b> Gain or (loss) .....	<b>7c</b>	7,848,375.	-153,086.			
	<b>d</b> Net gain or (loss) .....			7,695,289.	-153,086.		7848375.
	<b>8 a</b> Gross income from fundraising events (not including \$ 793,079. of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>	485,058.				
	<b>b</b> Less: direct expenses .....	<b>8b</b>	562,129.				
	<b>c</b> Net income or (loss) from fundraising events .....			-77,071.			-77,071.
	<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>	141,078.				
	<b>b</b> Less: direct expenses .....	<b>9b</b>	2,193.				
	<b>c</b> Net income or (loss) from gaming activities .....			138,885.			138,885.
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10a</b>						
<b>b</b> Less: cost of goods sold .....	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory .....							
<b>Miscellaneous Revenue</b>	<b>11 a</b> MISCELLANEOUS	<b>Business Code</b>	900099	365,399.	365,399.		
	<b>b</b> .....						
	<b>c</b> .....						
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....			365,399.			
	<b>12 Total revenue.</b> See instructions .....			122702351.	3,648,287.	701,203.	23644410.

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	69,856,545.	69,856,545.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	5,205,136.	5,205,136.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	163,395.	163,395.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	2,834,391.	585,426.	1,967,259.	281,706.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	5,223,971.	3,697,279.	530,519.	996,173.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	241,317.	181,145.	25,277.	34,895.
<b>9</b> Other employee benefits	420,915.	245,271.	93,123.	82,521.
<b>10</b> Payroll taxes	500,867.	270,468.	150,260.	80,139.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	128,464.	64,232.	64,232.	
<b>c</b> Accounting	146,105.		146,105.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	2,233,043.		2,233,043.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	5,066,110.	4,432,207.	426,979.	206,924.
<b>12</b> Advertising and promotion	408,774.	220,273.	58,739.	129,762.
<b>13</b> Office expenses	2,391,609.	2,224,807.	108,784.	58,018.
<b>14</b> Information technology	749,437.	404,696.	224,831.	119,910.
<b>15</b> Royalties				
<b>16</b> Occupancy	998,882.	539,396.	299,665.	159,821.
<b>17</b> Travel	36,147.	19,519.	10,844.	5,784.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	105,441.	46,258.	59,155.	28.
<b>20</b> Interest	20,960.	20,960.		
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	377,594.	203,901.	113,278.	60,415.
<b>23</b> Insurance	122,359.	66,074.	36,708.	19,577.
<b>24</b> 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.)				
<b>a MISCELLANEOUS EXPENSES</b>	349,967.	128,321.	160,055.	61,591.
<b>b SPONSORSHIPS</b>	284,782.	284,782.		
<b>c DUES, SUBSCRIPTIONS AND</b>	144,533.	78,048.	43,360.	23,125.
<b>d REAL PROPERTY EXPENSES</b>	84,800.	1,448.	80,456.	2,896.
<b>e All other expenses</b>	-142,836.	-180,612.	11,845.	25,931.
<b>25 Total functional expenses.</b> Add lines 1 through 24e	97,952,708.	88,758,975.	6,844,517.	2,349,216.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	12,918,877.	<b>1</b>	5,058,653.
	<b>2</b> Savings and temporary cash investments .....	46,407,321.	<b>2</b>	45,931,938.
	<b>3</b> Pledges and grants receivable, net .....	20,901,526.	<b>3</b>	20,334,443.
	<b>4</b> Accounts receivable, net .....	41,201.	<b>4</b>	231.
	<b>5</b> 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	11,974,650.	<b>7</b>	9,441,909.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	294,495.	<b>9</b>	3,843,231.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 2,055,233.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 1,029,936.	<b>10c</b>	1,025,297.
	<b>11</b> Investments - publicly traded securities .....	881,397,936.	<b>11</b>	846,316,917.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	87,350,307.	<b>12</b>	92,703,396.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	3,678,180.	<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	6,334.	<b>15</b>	7,732.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	1066072012.	<b>16</b>	1024663747.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	3,851,898.	<b>17</b>	7,093,104.
	<b>18</b> Grants payable .....	20,029,091.	<b>18</b>	22,730,060.
	<b>19</b> Deferred revenue .....	285,299.	<b>19</b>	187,254.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	138,451,760.	<b>21</b>	135,280,699.
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	1,710,812.	<b>23</b>	150,000.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	16,162,865.	<b>25</b>	13,535,331.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	180,491,725.	<b>26</b>	178,976,448.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	861,761,692.	<b>27</b>	825,209,850.
	<b>28</b> Net assets with donor restrictions .....	23,818,595.	<b>28</b>	20,477,449.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> <b>Total net assets or fund balances</b> .....	885,580,287.	<b>32</b>	845,687,299.
	<b>33</b> <b>Total liabilities and net assets/fund balances</b> .....	1066072012.	<b>33</b>	1024663747.

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**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	122,702,351.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	97,952,708.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	24,749,643.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	885,580,287.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-62,368,911.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	-2,273,720.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	845,687,299.

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

	Yes	No
<b>1</b> 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.		
<b>2a</b> 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	<b>2a</b>	<b>X</b>
<b>b</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	<b>2b</b>	<b>X</b>
<b>c</b> 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.	<b>2c</b>	<b>X</b>
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	<b>3a</b>	<b>X</b>
<b>b</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 _____	<b>3b</b>	

Form 990 (2022)

Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-0047

2022

**Open to Public  
Inspection**

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

<b>Part I</b>	<b>Reason for Public Charity Status.</b> (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 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		
<b>Total</b>						

**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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	62904150.	82765668.	73924179.	151841363	94708451.	466143811
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 <b>Total.</b> Add lines 1 through 3	62904150.	82765668.	73924179.	151841363	94708451.	466143811
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)						35136067.
6 <b>Public support.</b> Subtract line 5 from line 4.						431007744

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	62904150.	82765668.	73924179.	151841363	94708451.	466143811
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	14124269.	14910693.	13668006.	16279827.	16435424.	75418219.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	26,543.	82,019.	102,974.		61,813.	273,349.
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.	365,399.	782,697.
11 <b>Total support.</b> Add lines 7 through 10						542618076
12 Gross receipts from related activities, etc. (see instructions)					12	
13 <b>First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b>						<input type="checkbox"/>

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

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	79.43 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	80.10 %
16a <b>33 1/3% support test - 2022.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b <b>33 1/3% support test - 2021.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a <b>10% -facts-and-circumstances test - 2022.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b <b>10% -facts-and-circumstances test - 2021.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990) 2022



**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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 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**

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2022.** 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 - 2021.** 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 on line 12 of 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
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer 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>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>8</b> 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>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined 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>		
<b>c</b> 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>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV** Supporting Organizations (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described on line 11a above?		
<b>11b</b>		
<b>c</b> 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 <b>Part VI</b> .		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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 <b>Part VI</b> 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.		
<b>1</b>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
<b>2</b>		

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>1</b>		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>2</b>		
<b>3</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

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

Schedule A (Form 990) 2022

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

		Current Year
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2022 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
<b>1</b> Distributable amount for 2022 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
<b>e</b> From 2021			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2022 distributable amount			
<b>i</b> Carryover from 2017 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2022 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2018			
<b>b</b> Excess from 2019			
<b>c</b> Excess from 2020			
<b>d</b> Excess from 2021			
<b>e</b> Excess from 2022			

Schedule A (Form 990) 2022

**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.

2022 AMOUNT: \$ 365,399.

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

OMB No. 1545-0047

**2022**

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) 2022

LHA

232041 11-08-22

**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												
<b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)		100,000.													
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)		64,600.													
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)		164,600.													
<b>d</b> Other exempt purpose expenditures		97,788,108.													
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)		97,952,708.													
<b>f</b> 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.														
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)		250,000.													
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-		0.													
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-		0.													
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures	61,526.	85,025.	102,400.	164,600.	413,551.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures				100,000.	100,000.

Schedule C (Form 990) 2022





**SCHEDULE D**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**Complete if the organization answered "Yes" on Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047

**2022**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 .....	618	213
2 Aggregate value of contributions to (during year) .....	44,910,096.	5,729,430.
3 Aggregate value of grants from (during year) .....	44,806,703.	5,230,276.
4 Aggregate value at end of year .....	382,453,678.	60,970,496.
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 July 25, 2006, 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) 2022

**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
1c	
1d	
1e	
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	422,465,911.	367,216,141.	282,712,133.	310,763,598.	309,866,072.
b Contributions	22,674,964.	54,552,065.	16,024,233.	7,110,464.	9,780,966.
c Net investment earnings, gains, and losses	-15,429,756.	23,277,005.	87,655,002.	-17,699,275.	9,399,689.
d Grants or scholarships					
e Other expenditures for facilities and programs	-25,485,545.	22,579,300.	19,164,471.	17,462,654.	18,283,129.
f Administrative expenses			10,756.		
g End of year balance	404,225,574.	422,465,911.	367,216,141.	282,712,133.	310,763,598.

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

- a Board designated or quasi-endowment 96.9000 %  
 b Permanent endowment 3.1000 %  
 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.		540,652.
d Equipment		1,508,881.	1,029,936.	478,945.
e Other		5,700.		5,700.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,025,297.

Schedule D (Form 990) 2022

**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 .....	14,874,036.	END-OF-YEAR MARKET VALUE
(3) Other .....		
(A) CASH SURRENDER VALUE OF		
(B) LIFE INSURANCE	559,761.	END-OF-YEAR MARKET VALUE
(C) CHARITABLE REMAINDER		
(D) UNITRUSTS	24,783,537.	END-OF-YEAR MARKET VALUE
(E) OIL, GAS, AND MINERAL		
(F) RIGHTS	1,592,552.	END-OF-YEAR MARKET VALUE
(G) ARTWORK	9,533,720.	END-OF-YEAR MARKET VALUE
(H) REAL PROPERTY	41,359,790.	END-OF-YEAR MARKET VALUE
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	92,703,396.	

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ANNUITY LIABILITIES	13,535,331.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	13,535,331.

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) 2022

**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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements .....		<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments .....	<b>2a</b>		
<b>b</b>	Donated services and use of facilities .....	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants .....	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> .....		<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> .....		<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> .....		<b>4c</b>	
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) .....		<b>5</b>	

**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.

<b>1</b>	Total expenses and losses per audited financial statements .....		<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities .....	<b>2a</b>		
<b>b</b>	Prior year adjustments .....	<b>2b</b>		
<b>c</b>	Other losses .....	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> .....		<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> .....		<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> .....		<b>4c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) .....		<b>5</b>	

**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, 2023, MANAGEMENT BELIEVES THE FOUNDATION DID NOT HAVE ANY UNCERTAIN TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EVENT EXPENSES

SUPPORT FOUNDATIONS REVENUE

**Part XIII** Supplemental Information (continued)

INTERFUND GIFTS

CHANGE IN SPLIT INTEREST AGREEMENT

PART XI, LINE 4B - OTHER ADJUSTMENTS:

LOSS ON DISPOAL OF FIXED ASSETS

PART XII, LINE 2D - OTHER ADJUSTMENTS:

INTERFUND GIFTS

SUPPORT FOUNDATIONS EXPENSES

FUNDRAISING EVENT EXPENSES

PART V, LINE 1A

THE FOUNDATION'S ENDOWMENTS CONSIST OF APPROXIMATELY 900 COMPONENT FUNDS ESTABLISHED BY DONORS FOR A VARIETY OF PURPOSES. THE BYLAWS OF THE FOUNDATION INCLUDE VARIANCE LANGUAGE GIVING THE BOARD OF DIRECTORS THE POWER, WHENEVER ANY RESTRICTION OR CONDITION ON THE DISTRIBUTION OF FUNDS BECOMES, IN EFFECT, UNNECESSARY, INCAPABLE OF FULFILLMENT OR INCONSISTENT WITH THE CHARITABLE PURPOSE OF THE FOUNDATION, TO MODIFY ANY RESTRICTION OR CONDITION PLACED ON THE DISTRIBUTION OF FUNDS AND TO APPLY THE WHOLE OR ANY PART OF THE PRINCIPAL OR INCOME OF FUNDS AS IN ITS JUDGMENT IS NECESSARY TO SERVE MORE EFFECTIVELY THE CHARITABLE PURPOSE OF THE FOUNDATION. BASED ON THIS PROVISION, ALL CONTRIBUTIONS AND ASSETS NOT CLASSIFIED AS TEMPORARILY RESTRICTED DUE TO TIMING RESTRICTIONS ARE CLASSIFIED AS UNRESTRICTED. THOUGH THESE FUNDS ARE CLASSIFIED AS UNRESTRICTED, THE FOUNDATION MANAGES THE FUNDS ESTABLISHED BY DONORS AS ENDOWED FUNDS IN ACCORDANCE WITH THE TERMS SET FORTH IN THE INDIVIDUAL FUND AGREEMENTS BY DESIGNATION OF THE BOARD OF DIRECTORS. AS REQUIRED BY ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES, NET ASSETS

**Part XIII** Supplemental Information (continued)

ASSOCIATED WITH ENDOWMENT FUNDS, INCLUDING FUNDS DESIGNATED BY THE BOARD OF DIRECTORS TO FUNCTION AS ENDOWMENTS, ARE CLASSIFIED AND REPORTED BASED ON THE EXISTENCE OR ABSENCE OF DONOR-IMPOSED RESTRICTIONS. IN SEPTEMBER 2008, THE STATE OF ARIZONA ENACTED ARS 10-11801 ET SEQ MANAGEMENT OF CHARITABLE FUNDS ACT ("MCFA"). THE BOARD OF DIRECTORS OF THE FOUNDATION HAS INTERPRETED MCFA AS REQUIRING THE PRESERVATION OF THE FAIR VALUE OF THE ORIGINAL GIFT AS OF THE GIFT DATE OF THE DONOR-RESTRICTED ENDOWMENT FUNDS ABSENT EXPLICIT DONOR STIPULATIONS TO THE CONTRARY. AT MARCH 31, 2023, 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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

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		61,500.
SUBSAHARAN AFRICA	0	0	PROGRAM SERVICES		43,895.
CENTRAL AMERICA/CARIBBEAN	0	0	GRANTMAKING		6,000.
EUROPE	0	0	GRANTMAKING		12,000.
MIDDLE EAST/NORTH AFRICA	0	0	GRANTMAKING		40,000.
<b>3 a Subtotal</b> .....	0	0			163,395.
<b>b Total from continuation sheets to Part I</b> .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			163,395.

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

Schedule F (Form 990) 2022

**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	58,500.	WIRE TRANSFER	0.		
		CARIBBEAN	PROGRAM SUPPORT	6,000.	WIRE TRANSFER	0.		
		EUROPE	PROGRAM SUPPORT	6,500.	CHECK	0.		
		MIDDLE EAST	PROGRAM SUPPORT	40,000.	WIRE TRANSFER	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... 6

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



**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ..... ☒ Yes ☐ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* ..... ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ..... ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ..... ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ..... ☒ Yes ☐ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* ..... ☐ Yes ☒ No

Schedule F (Form 990) 2022

**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

### Supplemental Information Regarding Fundraising or Gaming Activities

**Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**

**Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

# 2022

**Open to Public Inspection**

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

## Part I

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

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

- 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.

[illegible]

**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	13		
		(event type)	(event type)	(total number)		
1	Gross receipts .....	324,615.	334,057.	595,661.	1,254,333.	
2	Less: Contributions .....	196,900.	223,479.	344,212.	764,591.	
3	Gross income (line 1 minus line 2) .....	127,715.	110,578.	251,449.	489,742.	
Direct Expenses	4	Cash prizes .....		9,316.	9,316.	
	5	Noncash prizes .....				
	6	Rent/facility costs .....	84,826.	19,234.	103,977.	208,037.
	7	Food and beverages .....	24,979.	40,920.	79,253.	145,152.
	8	Entertainment .....	4,204.		13,703.	17,907.
	9	Other direct expenses .....	16,943.	5,929.	20,962.	43,834.
	10	Direct expense summary. Add lines 4 through 9 in column (d) .....				424,246.
11	Net income summary. Subtract line 10 from line 3, column (d) .....				65,496.	

**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 .....		141,078.	141,078.
	2	Cash prizes .....			
Direct Expenses	3	Noncash prizes .....		2,193.	2,193.
	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 checked="" type="checkbox"/> Yes 100 % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d) .....			2,193.
	8	Net gaming income summary. Subtract line 7 from line 1, column (d) .....			138,885.

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

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

b If "No," explain: SEE PART IV

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

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

\*\* SEE PART IV FOR COMPLETE EXPLANATIONS

- 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:
- |                                      |            |   |
|--------------------------------------|------------|---|
| <b>a</b> The organization's facility | <b>13a</b> | % |
| <b>b</b> An outside facility         | <b>13b</b> | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name THE ORGANIZATION

Address 2201 E. CAMELBACK RD. SUITE 405B - PHOENIX, AZ 85016

- 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.

**SCHEDULE G, PART III, LINE 9B, EXPLANATION:**

**SEE PART IV**

RAFFLES IN ARIZONA CAN ONLY BE CONDUCTED BY AN ORGANIZATION THAT HAS QUALIFIED FOR AN EXEMPTION FROM TAXATION OF INCOME UNDER SECTION 501 OF THE INTERNAL REVENUE CODE AND HAS BEEN CONTINUOUSLY IN EXISTENCE FOR A ONE-YEAR PERIOD IMMEDIATELY BEFORE CONDUCTING A RAFFLE. ADDITIONALLY, RAFFLES SHOULD BE REGISTERED WITH THE ATTORNEY GENERAL'S OFFICE. NO LICENSE IS REQUIRED.



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

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

Name of the organization

**ARIZONA COMMUNITY FOUNDATION**

**Employer identification number**  
**86-0348306**

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... ☒ **Yes** ☐ **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
100 CLUB OF ARIZONA 333 N 44TH ST STE 100 PHOENIX, AZ 85008-6603	23-7172077	501(C)(3) PUBLIC CHA	18,250.	0.			GENERAL SUPPORT
1MISSION 1 N 1ST ST STE 612 PHOENIX, AZ 85004-2357	26-1359230	501(C)(3) PUBLIC CHA	10,000.	0.			GENERAL SUPPORT
1N10, INC 1101 N CENTRAL AVE STE 202 PHOENIX, AZ 85004-1844	86-0728990	501(C)(3) PUBLIC CHA	89,500.	0.			GENERAL SUPPORT
4TH TRIMESTER ARIZONA 8400 S KYRENE RD STE 126 TEMPE, AZ 85284-2172	82-3366389	501(C)(3) PUBLIC CHA	20,000.	0.			GENERAL SUPPORT
ABILITY360 5025 E WASHINGTON ST STE 200 PHOENIX, AZ 85034-7439	86-0486446	501(C)(3) PUBLIC CHA	165,034.	0.			GENERAL SUPPORT
ACCEL 10251 N 35TH AVE PHOENIX, AZ 85051-1305	95-3497070	501(C)(3) PUBLIC CHA	17,500.	0.			GENERAL SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... **1,082.**
- 3** Enter total number of other organizations listed in the line 1 table ..... **35.**

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

Schedule I (Form 990) 2022

**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
ACCELERATE GROUP, INC. 8715 W UNION HILLS DR STE 109 PEORIA, AZ 85382-3031	81-3125859	501(C)(3) PUBLIC	12,000.	0.			GENERAL SUPPORT
ACLU FOUNDATION OF ARIZONA PO BOX 17148 PHOENIX, AZ 85011-0148	23-7238580	501(C)(3) PUBLIC	40,250.	0.			GENERAL SUPPORT
ACT ONE 910 E OSBORN RD STE B1 PHOENIX, AZ 85014-5325	45-3560706	501(C)(3) PUBLIC	13,500.	0.			GENERAL SUPPORT
ADOPT A RESCUE FRIEND 19418 CRAIGCHESTER LN SPRING, TX 77388-5905	26-2538874	501(C)(3) PUBLIC	7,667.	0.			GENERAL SUPPORT
ADVANCE COMMUNITY 1911 W EARLL DR PHOENIX, AZ 85015-6041	23-7087997	501(C)(3) PUBLIC	11,030.	0.			GENERAL SUPPORT
AFRICAN MISSION HEALTHCARE FOUNDATION - 101 N WOODLAND BLVD STE 500 - DELAND, FL 32720-4296	27-3663856	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
AFRICAN PARKS FOUNDATION OF AMERICA - 21 W 46TH ST - NEW YORK, NY 10036-4119	30-0241904	501(C)(3) PUBLIC	2,220,615.	0.			GENERAL SUPPORT
AGAPE CHRISTIAN CHURCH 3760 W WAHALLA LN GLENDALE, AZ 85308-2227	27-3851283	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
AGAPE HOUSE OF PRESCOTT 303 E GURLEY ST # 459 PRESCOTT, AZ 86301-3804	46-1821459	501(C)(3) PUBLIC	30,000.	0.			GENERAL 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
AGUA FRIA FOOD AND CLOTHING BANK 405 E HARRISON DR AVONDALE, AZ 85323-2908	56-2515365	501(C)(3) PUBLIC	32,500.	0.			GENERAL SUPPORT
AGUILAS DEL DESIERTO PO BOX 1078 FALLBROOK, CA 92088-1078	46-0785202	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
AID TO ADOPTION OF SPECIAL KIDS (AASK) - 2320 N 20TH ST - PHOENIX, AZ 85006	86-0611935	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
ALDEA MONTESSORI SCHOOL 15639 N 40TH ST PHOENIX, AZ 85032-4001	86-1019592	501(C)(3) PUBLIC	42,000.	0.			GENERAL SUPPORT
ALIENTO EDUCATION FUND 4747 N 32ND ST PHOENIX, AZ 85018-3306	84-4749451	501(C)(3) PUBLIC	63,597.	0.			GENERAL SUPPORT
ALLIANCE OF ARIZONA NONPROFITS 333 E OSBORN RD STE 245 PHOENIX, AZ 85012-2363	20-2529887	501(C)(3) PUBLIC	91,731.	0.			GENERAL SUPPORT
ALL SAINTS' EPISCOPAL CHURCH 6300 N CENTRAL AVE PHOENIX, AZ 85012-1109	86-0133389	501(C)(3) PUBLIC	8,800.	0.			GENERAL SUPPORT
ALPHA DELTA KAPPA FOUNDATION 1615 W 92ND ST KANSAS CITY, MO 64114-3210	43-1280111	501(C)(3) PUBLIC	30,485.	0.			GENERAL SUPPORT
ALPHA OMICRON PI FOUNDATION 5390 VIRGINIA WAY BRENTWOOD, TN 37027-7529	58-1343315	501(C)(3) PUBLIC	30,485.	0.			GENERAL 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
ALZHEIMER'S ASSOCIATION 340 E PALM LN STE 230 PHOENIX, AZ 85004-4530	13-3039601	501(C)(3) PUBLIC	15,620.	0.			GENERAL SUPPORT
AMANDA HOPE RAINBOW ANGELS 340 E CORONADO RD STE 100 PHOENIX, AZ 85004-1696	46-2522889	501(C)(3) PUBLIC	16,550.	0.			GENERAL SUPPORT
AMAZING FACTS INTERNATIONAL P.O. BOX 1058 ROSEVILLE, CA 95678	82-2966470	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN (AAUW) - 1310 L ST NW STE 1000 - WASHINGTON, DC 20005-4399	52-6037388	501(C)(3) PUBLIC	50,000.	0.			GENERAL SUPPORT
AMERICAN BRAIN FOUNDATION 201 CHICAGO AVE MINNEAPOLIS, MN 55415-1126	41-1717098	501(C)(3) PUBLIC	50,500.	0.			GENERAL SUPPORT
AMERICAN BUSINESS IMMIGRATION COALITION - 1805 S ASHLAND AVE - CHICAGO, IL 60608-2805	84-4206259	501(C)(3) PUBLIC	40,000.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY IN ARIZONA PO BOX 814090 PHOENIX, AZ 85069-1409	13-1788491	501(C)(3) PUBLIC	46,954.	0.			GENERAL SUPPORT
AMERICAN DIABETES ASSOCIATION P.O. BOX 7023 MERRIFIELD, VA 22116-7023	13-1623888	501(C)(3) PUBLIC	9,740.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION, INC. 1910 W UNIVERSITY DR STE 205 TEMPE, AZ 85281-5734	13-5613797	501(C)(3) PUBLIC	190,087.	0.			GENERAL 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
AMERICAN RED CROSS - AZ-NM REGION 4747 N 22ND ST STE 100 PHOENIX, AZ 85016-4750	53-0196605	501(C)(3) PUBLIC	72,845.	0.			GENERAL SUPPORT
AMERICAN RED CROSS - CENTRAL AND NORTHERN ARIZONA - 4747 N 22ND ST STE 100 - PHOENIX, AZ 85016-4750	53-0196605	501(C)(3) PUBLIC	49,220.	0.			GENERAL SUPPORT
AMERICAN RED CROSS - DISASTER RELIEF - PO BOX 37839 - BOONE, IA 50037-0839	53-0196605	501(C)(3) PUBLIC	11,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS - GRAND CANYON CHAPTER - 4747 N 22ND ST STE 100 - PHOENIX, AZ 85016-4750	53-0196605	501(C)(3) PUBLIC	20,984.	0.			GENERAL SUPPORT
AMERICAN THEATRE WING, INC. 230 W 41ST ST STE 1101 NEW YORK, NY 10036-7207	13-1893906	501(C)(3) PUBLIC	1,100,000.	0.			GENERAL SUPPORT
ANDRE HOUSE OF ARIZONA, INC. PO BOX 2014 PHOENIX, AZ 85001-2014	86-0717841	501(C)(3) PUBLIC	93,500.	0.			GENERAL SUPPORT
A NEW LEAF 868 E UNIVERSITY DR MESA, AZ 85203-8033	86-0256667	501(C)(3) PUBLIC	125,860.	0.			GENERAL SUPPORT
ANGEL FLIGHT WEST INC. 3161 DONALD DOUGLAS LOOP S SANTA MONICA, CA 90405-3210	95-3956297	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
ANGELS ON PATROL, INC. PO BOX 37985 PHOENIX, AZ 85069-7985	27-5070691	501(C)(3) PUBLIC	17,500.	0.			GENERAL SUPPORT

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ANOTHER JOURNEY INC. 223 WHITE SPAR RD PRESCOTT, AZ 86303-4235	81-2426324	501(C)(3) PUBLIC	5,325.	0.			GENERAL SUPPORT
ANY BODY CAN YOUTH FOUNDATION 3131 MARKET ST SAN DIEGO, CA 92102-3231	33-0659706	501(C)(3) PUBLIC	75,000.	0.			GENERAL SUPPORT
ANYTOWN LEADERSHIP PROGRAM PO BOX 446 PHOENIX, AZ 85001-0446	47-2617651	501(C)(3) PUBLIC	19,500.	0.			GENERAL SUPPORT
ARCHWOOD COMMUNITY RESOURCE & EMPOWERMENT STRATEGIES - 1145 E WASHINGTON ST STE 200 - PHOENIX, AZ 85034-1009	88-2431885	501(C)(3) PUBLIC	11,000.	0.			GENERAL SUPPORT
AREA AGENCY ON AGING, REGION ONE, INC. - 1366 E THOMAS RD STE 108 - PHOENIX, AZ 85014-5739	74-2371957	501(C)(3) PUBLIC	41,100.	0.			GENERAL SUPPORT
ARG CULTIVATORS COMMUNITY 4858 E BASELINE RD STE 109 MESA, AZ 85206-4638	85-4389941	501(C)(3) PUBLIC	293,500.	0.			GENERAL SUPPORT
ARIZONA'S CHILDREN ASSOCIATION 3636 N CENTRAL AVE STE 200 PHOENIX, AZ 85012-1930	86-0096772	501(C)(3) PUBLIC	12,117.	0.			GENERAL SUPPORT
ARIZONA 5 ARTS CIRCLE, LTD. 3104 E CAMELBACK RD # 157 PHOENIX, AZ 85016-4502	86-1037482	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
ARIZONA ADAPTIVE WATERSPORTS 1000 S MEADOW RANCH LN DEWEY, AZ 86327-6721	83-2376717	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT

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ARIZONA AGRICULTURAL EDUCATION FFA FOUNDATION - PO BOX 5310 - GLENDALE, AZ 85312-5310	86-0531662	501(C)(3) PUBLIC	13,420.	0.			GENERAL SUPPORT
ARIZONA ANIMAL WELFARE LEAGUE AND SPCA - 25 N 40TH ST - PHOENIX, AZ 85034-1701	23-7149453	501(C)(3) PUBLIC	17,468.	0.			GENERAL SUPPORT
ARIZONA ANTI-TRAFFICKING NETWORK PO BOX 1125 MESA, AZ 85211-1125	47-2866444	501(C)(3) PUBLIC	713,717.	0.			GENERAL SUPPORT
ARIZONA BURN FOUNDATION 1432 N 7TH ST PHOENIX, AZ 85006-2504	86-0207519	501(C)(3) PUBLIC	33,616.	0.			GENERAL SUPPORT
ARIZONA CANCER FOUNDATION FOR CHILDREN - 10115 E BELL RD # 107-278 - SCOTTSDALE, AZ 85260-2189	46-2691606	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
ARIZONA CENTER FOR AFRICAN AMERICAN RESOURCES - 14850 N SCOTTSDALE RD STE 485 - SCOTTSDALE, AZ 85254-2884	26-1969463	501(C)(3) PUBLIC	6,500.	0.			GENERAL SUPPORT
ARIZONA CENTER FOR THE BLIND AND VISUALLY IMPAIRED - 3100 E ROOSEVELT ST - PHOENIX, AZ 85008-5036	86-0133392	501(C)(3) PUBLIC	19,000.	0.			GENERAL SUPPORT
ARIZONA CHIHUAHUA RESCUE, INC. PO BOX 52713 MESA, AZ 85208-0136	26-1793355	501(C)(3) PUBLIC	5,500.	0.			GENERAL SUPPORT
ARIZONA CHRISTIAN UNIVERSITY 1 W FIRESTORM WAY GLENDALE, AZ 85306-3216	86-0186050	501(C)(3) PUBLIC	10,000.	0.			GENERAL 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 CITIZENS FOR THE ARTS PO BOX 13331 PHOENIX, AZ 85002-3331	86-0406284	501(C)(3) PUBLIC	31,000.	0.			GENERAL SUPPORT
ARIZONA COMMISSION ON THE ARTS 417 W ROOSEVELT ST PHOENIX, AZ 85003-1326	86-6004791	STATE OF ARIZONA	153,584.	0.			GENERAL SUPPORT
ARIZONA COMMUNITY CHURCH 9325 S RURAL RD TEMPE, AZ 85284-3241	86-0844541	501(C)(3) PUBLIC	11,000.	0.			GENERAL SUPPORT
ARIZONA COUNCIL ON ECONOMIC EDUCATION - 16421 N TATUM BLVD STE 123 - PHOENIX, AZ 85032-3456	86-0896574	501(C)(3) PUBLIC	14,050.	0.			GENERAL SUPPORT
ARIZONA CRISIS TEAM PO BOX 27076 PRESCOTT VALLEY, AZ 86312-7076	81-4532857	501(C)(3) PUBLIC	13,600.	0.			GENERAL SUPPORT
ARIZONA EDUCATIONAL FOUNDATION PO BOX 32906 PHOENIX, AZ 85064-2906	94-2937109	501(C)(3) PUBLIC	12,500.	0.			GENERAL SUPPORT
ARIZONA FOOD BANK NETWORK 340 E CORONADO RD STE 400 PHOENIX, AZ 85004-1696	86-0507679	501(C)(3) PUBLIC	72,800.	0.			GENERAL SUPPORT
ARIZONA FORWARD ASSOCIATION 3800 N CENTRAL AVE STE 1030 PHOENIX, AZ 85012-2136	23-7154678	501(C)(3) PUBLIC	30,150.	0.			GENERAL SUPPORT
ARIZONA FOUNDATION FOR WOMEN, INC. 2201 E CAMELBACK RD STE 405B PHOENIX, AZ 85016-3431	86-0789956	501(C)(3) PUBLIC	70,000.	0.			GENERAL SUPPORT

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ARIZONA FRIENDS OF FOSTER CHILDREN FOUNDATION - 360 E CORONADO RD STE 190 - PHOENIX, AZ 85004-1652	86-0468850	501(C)(3) PUBLIC	120,500.	0.			GENERAL SUPPORT
ARIZONA GOLF COMMUNITY FOUNDATION 5595 E KARSTEN WAY PHOENIX, AZ 85008-3448	47-1080784	501(C)(3) PUBLIC	2,000,000.	0.			GENERAL SUPPORT
ARIZONA HANDS & VOICES PO BOX 30163 PHOENIX, AZ 85046-0163	20-8396619	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
ARIZONA HELPING HANDS 3110 E THUNDERBIRD RD STE 100 PHOENIX, AZ 85032-5644	86-0935988	501(C)(3) PUBLIC	12,500.	0.			GENERAL SUPPORT
ARIZONA HISTORICAL SOCIETY - TUCSON - 949 E 2ND ST - TUCSON, AZ 85719-4840	86-1015752	501(C)(3) PUBLIC	60,300.	0.			GENERAL SUPPORT
ARIZONA HOUSING, INC. 209 W JACKSON ST # 100 PHOENIX, AZ 85003-2406	86-0811431	501(C)(3) PUBLIC	310,000.	0.			GENERAL SUPPORT
ARIZONA HOUSING COALITION 1495 E OSBORN RD PHOENIX, AZ 85014-5302	86-0909029	501(C)(3) PUBLIC	12,000.	0.			GENERAL SUPPORT
ARIZONA HOUSING DEVELOPMENT CORPORATION - 420 S MADISON AVE - YUMA, AZ 85364-2320	86-0927092	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041-8200	86-0135567	501(C)(3) PUBLIC	205,880.	0.			GENERAL SUPPORT

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ARIZONA JEWISH HISTORICAL SOCIETY 122 E CULVER ST PHOENIX, AZ 85004-1720	86-0410245	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
ARIZONA LATINO LEADERS IN EDUCATION - 515 E GRANT ST STE 150 - PHOENIX, AZ 85004-2750	85-1652516	501(C)(3) PUBLIC	12,000.	0.			GENERAL SUPPORT
ARIZONA LEADING FOR CHANGE, INC. 55 E VERNON AVE PHOENIX, AZ 85004-1338	46-1797595	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
ARIZONA LEADS 901 E MADISON ST PHOENIX, AZ 85034-2229	87-1720747	501(C)(3) PUBLIC	306,739.	0.			GENERAL SUPPORT
ARIZONA LEGAL WOMEN AND YOUTH SERVICES - 24 W CAMELBACK RD # A335 - PHOENIX, AZ 85013-2529	46-3795387	501(C)(3) PUBLIC	10,000.	0.			GENERAL 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.			GENERAL SUPPORT
ARIZONA LOCAL POST 2252 E BLACKLIDGE DR TUCSON, AZ 85719-2807	87-2217945	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
ARIZONA MILKWEEDS FOR MONARCHS 75 DEERFIELD RD SEDONA, AZ 86351-7576	85-1160701	501(C)(3) PUBLIC	6,488.	0.			GENERAL SUPPORT
ARIZONA MUSEUM OF NATURAL HISTORY FOUNDATION - 53 N MACDONALD - MESA, AZ 85201-7325	86-0721792	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT

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ARIZONA MUSICFEST 7950 E THOMPSON PEAK PKWY SCOTTSDALE, AZ 85255-7405	86-1034396	501(C)(3) PUBLIC	9,000.	0.			GENERAL SUPPORT
ARIZONA NATURAL HISTORY ASSOCIATION - 1824 S THOMPSON ST - FLAGSTAFF, AZ 86001-2529	86-0604314	501(C)(3) PUBLIC	12,020.	0.			GENERAL SUPPORT
ARIZONANS CONCERNED ABOUT SMOKING 6040 E MAIN ST # 515 MESA, AZ 85205-8928	95-3347438	501(C)(3) PUBLIC	53,550.	0.			GENERAL SUPPORT
ARIZONANS FOR CHILDREN, INC. 2435 E LA JOLLA DR TEMPE, AZ 85282-6048	02-0651198	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
ARIZONA OPERA COMPANY 1636 N CENTRAL AVE PHOENIX, AZ 85004-1623	23-7169261	501(C)(3) PUBLIC	22,330.	0.			GENERAL SUPPORT
ARIZONA PEER AND FAMILY COALITION PO BOX 1162 COTTONWOOD, AZ 86326-1162	46-3070916	501(C)(3) PUBLIC	11,000.	0.			GENERAL SUPPORT
ARIZONA PET PROJECT 3905 N 7TH AVE # 7611 PHOENIX, AZ 85011-8027	86-1008549	501(C)(3) PUBLIC	11,000.	0.			GENERAL SUPPORT
ARIZONA PHILHARMONIC 406 ARENA DR PRESCOTT, AZ 86301-5367	83-4652802	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
ARIZONA RECREATION CENTER FOR THE HANDICAPPED - 1550 W COLTER ST - PHOENIX, AZ 85015-3005	86-0310253	501(C)(3) PUBLIC	20,500.	0.			GENERAL SUPPORT

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ARIZONA SCHOOL FOR THE ARTS 1410 N 3RD ST PHOENIX, AZ 85004-1608	86-0792809	501(C)(3) PUBLIC	11,000.	0.			GENERAL SUPPORT
ARIZONA SCIENCE CENTER 600 E WASHINGTON ST PHOENIX, AZ 85004-2303	86-0390558	501(C)(3) PUBLIC	64,921.	0.			GENERAL SUPPORT
ARIZONA SOUTH ASIANS FOR SAFE FAMILIES - PO BOX 2437 - SCOTTSDALE, AZ 85252-2437	06-1735170	501(C)(3) PUBLIC	6,500.	0.			GENERAL SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION - PO BOX 2260 - TEMPE, AZ 85280-2260	86-6051042	501(C)(3) PUBLIC	2,144,663.	0.			GENERAL SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY - 411 N CENTRAL AVE STE 500 - PHOENIX, AZ 85004-2133	86-6051042	501(C)(3) PUBLIC	5,994.	0.			GENERAL SUPPORT
ARIZONA STRUT STUDENTS RECYCLING USED TECHNOLOGY - 1720 W BROADWAY RD STE 101 - MESA, AZ 85202-1165	86-0977732	501(C)(3) PUBLIC	49,000.	0.			GENERAL SUPPORT
ARIZONA TECHNOLOGY COUNCIL FOUNDATION - 2800 N CENTRAL AVE # 1530 - PHOENIX, AZ 85004-1007	20-1185167	501(C)(3) PUBLIC	47,500.	0.			GENERAL SUPPORT
ARIZONA TENNIS CHARITIES 2801 E CAMELBACK RD STE 450 PHOENIX, AZ 85016-4363	84-2133333	501(C)(3) PUBLIC	12,000.	0.			GENERAL SUPPORT
ARIZONA THEATRE COMPANY PO BOX 619 PHOENIX, AZ 85001-0619	86-0211777	501(C)(3) PUBLIC	50,400.	0.			GENERAL SUPPORT

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ARIZONA TRAIL ASSOCIATION, INC. 738 N 5TH AVE STE 201 TUCSON, AZ 85705-8400	86-0762149	501(C)(3) PUBLIC	41,250.	0.			GENERAL SUPPORT
ARIZONA TRANS YOUTH AND PARENT ORGANIZATION - 2037 E COLGATE DR - TEMPE, AZ 85283-2403	81-5028183	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
ARIZONA WESTERN COLLEGE FOUNDATION PO BOX 929 YUMA, AZ 85366-0929	86-6051919	501(C)(3) PUBLIC	64,615.	0.			GENERAL SUPPORT
ARIZONA WOMEN'S BOARD 5921 E INDIAN BEND RD PARADISE VALLEY, AZ 85253-3436	27-1895934	501(C)(3) PUBLIC	33,300.	0.			GENERAL SUPPORT
ARK CAT SANCTUARY PO BOX 30098 FLAGSTAFF, AZ 86003-0098	20-5883650	501(C)(3) PUBLIC	23,425.	0.			GENERAL SUPPORT
ARROWHEAD MONTESSORI 14801 N 83RD AVE PEORIA, AZ 85381-3730	84-2752084	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
ARTHRITIS FOUNDATION - GEORGIA 1355 PEACHTREE ST NE STE 600 ATLANTA, GA 30309-3234	58-1341679	501(C)(3) PUBLIC	13,790.	0.			GENERAL SUPPORT
ARTLINK, INC. PO BOX 3426 PHOENIX, AZ 85030-3426	86-0638390	501(C)(3) PUBLIC	19,500.	0.			GENERAL SUPPORT
ARTTABLE 1 E 53RD ST FL 5 NEW YORK, NY 10022-4239	13-3129382	501(C)(3) PUBLIC	18,000.	0.			GENERAL 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	10,000.	0.			GENERAL SUPPORT
ASPIRE ARIZONA 431 S BEELINE HWY STE 1 PAYSON, AZ 85541-6343	46-4130332	501(C)(3) PUBLIC	16,500.	0.			GENERAL SUPPORT
ASSISTANCE LEAGUE OF EAST VALLEY 2326 N ALMA SCHOOL RD CHANDLER, AZ 85224-2415	86-0659387	501(C)(3) PUBLIC	37,500.	0.			GENERAL SUPPORT
ASSISTANCE LEAGUE OF PHOENIX 9224 N 5TH ST PHOENIX, AZ 85020-2533	86-0193883	501(C)(3) PUBLIC	73,900.	0.			GENERAL SUPPORT
A STEPPING STONE FOUNDATION PO BOX 87149 PHOENIX, AZ 85080-7149	74-2567068	501(C)(3) PUBLIC	13,500.	0.			GENERAL SUPPORT
ASTER AGING INC. 45 W UNIVERSITY DR STE A MESA, AZ 85201-5831	94-2596075	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
ATHLETES FOR HOPE 2 BETHESDA METRO CTR STE 1320 BETHESDA, MD 20814-6367	20-4773044	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
ATTICUS KINDNESS PROJECT 2127 E 27TH PLACE YUMA, AZ 85365	84-4760337	501(C)(3) PUBLIC	5,500.	0.			GENERAL SUPPORT
AUNT RITA'S FOUNDATION 326 E CORONADO RD STE 102 PHOENIX, AZ 85004-1524	41-2176501	501(C)(3) PUBLIC	10,104.	0.			GENERAL SUPPORT

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AUTISM SOCIETY OF GREATER PHOENIX PO BOX 10543 PHOENIX, AZ 85064-0543	27-4374903	501(C)(3) PUBLIC	13,500.	0.			GENERAL SUPPORT
AZCEND 345 S CALIFORNIA ST CHANDLER, AZ 85225-7836	86-0428780	501(C)(3) PUBLIC	17,450.	0.			GENERAL SUPPORT
AZ COMMON GROUND PO BOX 90990 PHOENIX, AZ 85066-0990	27-2623077	501(C)(3) PUBLIC	11,000.	0.			GENERAL SUPPORT
AZHCC FOUNDATION 1020 E MISSOURI AVE PHOENIX, AZ 85014-2602	86-0685240	501(C)(3) PUBLIC	27,500.	0.			GENERAL SUPPORT
BALLET ARIZONA 2835 E WASHINGTON ST PHOENIX, AZ 85034-1513	86-0367773	501(C)(3) PUBLIC	25,200.	0.			GENERAL SUPPORT
BALLET FOLKLORICO DE COLORES 3361 N WALKER ST FLAGSTAFF, AZ 86004-2029	20-3116732	501(C)(3) PUBLIC	5,250.	0.			GENERAL SUPPORT
BANNER ALZHEIMER'S FOUNDATION 2901 N CENTRAL AVE STE 160 PHOENIX, AZ 85012-2702	20-4862361	501(C)(3) PUBLIC	11,000.	0.			GENERAL SUPPORT
BANNER HEALTH FOUNDATION OF ARIZONA - 2901 N CENTRAL AVE STE 160 - PHOENIX, AZ 85012-2702	94-2545356	501(C)(3) PUBLIC	106,364.	0.			GENERAL SUPPORT
BANNER SUN HEALTH RESEARCH INSTITUTE - 10515 W SANTA FE DR - SUN CITY, AZ 85351-3020	23-7107959	501(C)(3) PUBLIC	7,960.	0.			GENERAL SUPPORT

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BARB'S DOG RESCUE, INC. PO BOX 215 LUKEVILLE, AZ 85341-0215	46-3948346	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
BARRIOS UNIDOS LAND TRUST 401 E 26TH ST TUCSON, AZ 85713-2928	86-0883165	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
BARROW NEUROLOGICAL FOUNDATION 2910 N 3RD AVE # 450 PHOENIX, AZ 85013-4434	86-0174371	501(C)(3) PUBLIC	653,000.	0.			GENERAL SUPPORT
BE A LEADER FOUNDATION 1717 W NORTHERN AVE STE 116 PHOENIX, AZ 85021-5470	55-0850279	501(C)(3) PUBLIC	72,500.	0.			GENERAL SUPPORT
BEATITUDES CAMPUS OF CARE 1610 W GLENDALE AVE PHOENIX, AZ 85021-8948	86-0192846	501(C)(3) PUBLIC	10,500.	0.			GENERAL SUPPORT
BELLA VISTA FOUNDATION INC 3313 N 40TH ST PHOENIX, AZ 85018-6408	32-0153446	501(C)(3) PUBLIC	7,900.	0.			GENERAL SUPPORT
BENEVILLA PO BOX 8450 SURPRISE, AZ 85374-0124	86-0404687	501(C)(3) PUBLIC	119,200.	0.			GENERAL SUPPORT
BERKELEY HALL SCHOOL FOUNDATION 16000 MULHOLLAND DR LOS ANGELES, CA 90049-1123	95-1683864	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
BEST BUDDIES INTERNATIONAL 4527 N 16TH ST STE 106 PHOENIX, AZ 85016-5353	52-1614576	501(C)(3) PUBLIC	65,000.	0.			GENERAL 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
BETHANYS GAIT INC PO BOX 12945 PRESCOTT, AZ 86304-2945	65-1295634	501(C)(3) PUBLIC	50,000.	0.			GENERAL SUPPORT
BETTER BUSINESS BUREAU OF CENTRAL ARIZONA FOUNDATION - 1010 E MISSOURI AVE - PHOENIX, AZ 85014-2602	94-2860635	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF CENTRAL ARIZONA - 1615 E OSBORN RD - PHOENIX, AZ 85016-7121	86-0205254	501(C)(3) PUBLIC	55,772.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF FLAGSTAFF - 102 W HUNT AVE - FLAGSTAFF, AZ 86001-3041	23-7170086	501(C)(3) PUBLIC	21,361.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF SOUTHERN ARIZONA - 160 E ALAMEDA ST - TUCSON, AZ 85701-1202	86-0188050	501(C)(3) PUBLIC	75,000.	0.			GENERAL SUPPORT
BILLY'S PLACE, INC. 21448 N 75TH AVE STE 5 GLENDALE, AZ 85308-5978	46-1308048	501(C)(3) PUBLIC	37,100.	0.			GENERAL SUPPORT
BISBEE SCIENCE EXPLORATION & RESEARCH CENTER INC - PO BOX 375 - BISBEE, AZ 85603-0375	83-2355488	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
BISBEE VOGUE INC. PO BOX 1099 BISBEE, AZ 85603-2099	86-0713130	501(C)(3) PUBLIC	5,800.	0.			GENERAL SUPPORT
BIT BY BIT THERAPEUTIC RIDING CENTER, INC. - 14674 S HIGHWAY 169 - OOLOGAH, OK 74053	45-4446345	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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BLACK CANYON TRAIL COALITION PO BOX 33 BLACK CANYON CITY, AZ 85324-0033	20-4165944	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
BLACK THEATRE TROUPE, INC. 1333 E WASHINGTON ST PHOENIX, AZ 85034-1103	86-0289149	501(C)(3) PUBLIC	17,175.	0.			GENERAL SUPPORT
BLE BEST LIFE EVER FLAGSTAFF PO BOX 841 FLAGSTAFF, AZ 86002-0841	47-5173801	501(C)(3) PUBLIC	19,000.	0.			GENERAL SUPPORT
BLOOM365 20403 N LAKE PLEASANT RD # 117-492 PEORIA, AZ 85382-9702	26-2944620	501(C)(3) PUBLIC	12,500.	0.			GENERAL SUPPORT
BLUEPRINTS OF HOPE PO BOX 941 DURANGO, CO 81302-0941	36-4797617	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
BOOKER T. WASHINGTON CHILD DEVELOPMENT FOUNDATION - 1519 E ADAMS ST - PHOENIX, AZ 85034-1182	86-0215507	501(C)(3) PUBLIC	6,500.	0.			GENERAL SUPPORT
BORDERLANDS RESTORATION NETWORK PO BOX 121 PATAGONIA, AZ 85624-0121	47-2581032	501(C)(3) PUBLIC	31,555.	0.			GENERAL SUPPORT
BOXED UP PROJECT 7000 N 16TH ST STE 120 PMB 15 PHOENIX, AZ 85020-5524	88-0656126	501(C)(3) PUBLIC	13,000.	0.			GENERAL SUPPORT
BOYCE THOMPSON ARBORETUM 37615 E ARBORETUM WAY SUPERIOR, AZ 85173-2509	88-0061520	501(C)(3) PRIVAT	20,000.	0.			GENERAL SUPPORT

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BOYS & GIRLS CLUB OF BISBEE PO BOX 5205 BISBEE, AZ 85603-5205	86-0986317	501(C)(3) PUBLIC	125,600.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF GILA VALLEY 805 S 7TH AVE SAFFORD, AZ 85546-2943	36-4708413	501(C)(3) PUBLIC	8,783.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF GREATER SCOTTSDALE - 10533 E LAKEVIEW DR - SCOTTSDALE, AZ 85258-4965	86-0133718	501(C)(3) PUBLIC	82,100.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF NORTHWEST COLORADO - PO BOX 1251 - CRAIG, CO 81626-1251	75-3124416	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF SIERRA VISTA 1746 PASEO SAN LUIS SIERRA VISTA, AZ 85635-4610	86-0801728	501(C)(3) PUBLIC	21,500.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF TUCSON PO BOX 40217 TUCSON, AZ 85717-0217	86-0172257	501(C)(3) PUBLIC	16,710.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF KING COUNTY 220 W MERCER ST SEATTLE, WA 98119-4347	91-0532600	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF MONTEREY COUNTY - PO BOX 97 - SEASIDE, CA 93955-0097	94-1702753	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF THE VALLEY, INC. - 4309 E BELLEVIEW ST BLDG 14 - PHOENIX, AZ 85008-5409	86-0550646	501(C)(3) PUBLIC	242,668.	0.			GENERAL SUPPORT

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BOY SCOUTS OF AMERICA 60 DARLIN ST EAST HARTFORD, CT 06108-3201	06-0662110	501(C)(3) PUBLIC	5,281.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA - GRAND CANYON COUNCIL - 8840 E CHAPARRAL RD STE 200 - SCOTTSDALE, AZ 85250-2613	86-0101295	501(C)(3) PUBLIC	17,500.	0.			GENERAL SUPPORT
BOYS HOPE GIRLS HOPE OF ARIZONA 3443 N CENTRAL AVE # 7 PHOENIX, AZ 85012-2204	43-1209928	501(C)(3) PUBLIC	77,000.	0.			GENERAL SUPPORT
BOYS TO MEN OF GREATER PHOENIX PO BOX 50235 PHOENIX, AZ 85076-0235	47-3518202	501(C)(3) PUBLIC	75,000.	0.			GENERAL SUPPORT
BPS FOUNDATION 1120 N TOWN CENTER DR STE 160 LAS VEGAS, NV 89144	88-2260784	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
BRAIN INJURY ALLIANCE OF ARIZONA 5025 E WASHINGTON ST STE 106 PHOENIX, AZ 85034-7438	94-2937165	501(C)(3) PUBLIC	35,000.	0.			GENERAL SUPPORT
BREAD OF LIFE MISSIONS, INC. PO BOX 2991 CAMP VERDE, AZ 86322-2991	86-0814302	501(C)(3) PUBLIC	10,500.	0.			GENERAL SUPPORT
BRIDGING AZ FURNITURE BANK, INC. 25 N EXTENSION RD MESA, AZ 85201-7103	20-1207001	501(C)(3) PUBLIC	10,250.	0.			GENERAL SUPPORT
BRIGHTER WAY INSTITUTE 3140 W BUCKEYE RD PHOENIX, AZ 85009-5637	81-1096448	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT

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BROADWAY SACRAMENTO 1510 J ST. #200 SACRAMENTO, CA 95814	95-1744392	501(C)(3) PUBLIC	6,400.	0.			GENERAL SUPPORT
BROPHY COLLEGE PREPARATORY 4701 N CENTRAL AVE PHOENIX, AZ 85012-1723	86-0119984	501(C)(3) PUBLIC	628,040.	0.			GENERAL SUPPORT
BROTHERS OF CHRISTIAN INSTRUCTION P.O. BOX 159 ALFRED, ME 04002-0159	01-0212433	501(C)(3) PUBLIC	5,400.	0.			GENERAL SUPPORT
BUFFALO FOUNDATION INC PO BOX 27405 TEMPE, AZ 85285-7405	77-0668356	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
BUREAU OF JEWISH EDUCATION OF GREATER PHOENIX - 12701 N SCOTTSDALE RD STE 206 - SCOTTSDALE, AZ 85254-5455	86-0560654	501(C)(3) PUBLIC	16,000.	0.			GENERAL SUPPORT
BUYAMBA, INC. 3625 E THOUSAND OAKS BLVD STE 265 WESTLAKE VILLAGE, CA 91362-3576	56-2628066	501(C)(3) PUBLIC	15,500.	0.			GENERAL SUPPORT
CAMELBACK HIGH SCHOOL ALUMNI ASSOCIATION - 300 W CLARENDON AVE STE 400 - PHOENIX, AZ 85013-3424	20-0604476	501(C)(3) PUBLIC	23,700.	0.			GENERAL SUPPORT
CAMP KESEM NATIONAL 10586 W PICO BLVD # 196 LOS ANGELES, CA 90064	51-0454157	501(C)(3) PUBLIC	13,000.	0.			GENERAL SUPPORT
CANCER SUPPORT COMMUNITY ARIZONA 914 N SAN FRANCISCO ST STE G FLAGSTAFF, AZ 86001-3254	86-0897810	501(C)(3) PUBLIC	18,620.	0.			GENERAL SUPPORT

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CANCER SUPPORT COMMUNITY ARIZONA 360 E PALM LN PHOENIX, AZ 85004-1531	86-0897810	501(C)(3) PUBLIC	28,788.	0.			GENERAL SUPPORT
CANCER SURVIVORS CIRCLE OF STRENGTH OF ARIZONA - 8447 W TETHER TRL - PEORIA, AZ 85383-3640	82-1439694	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
CANDELEN 777 E THOMAS RD STE 200 PHOENIX, AZ 85014-5498	86-0332919	501(C)(3) PUBLIC	82,000.	0.			GENERAL SUPPORT
CAPE COD HEALTHCARE FOUNDATION PO BOX 370 HYANNIS, MA 02601-0370	04-3475950	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
CAREERS THROUGH CULINARY ARTS PROGRAM, INC. - 1101 E BETHANY HOME RD - PHOENIX, AZ 85014-2234	13-3662917	501(C)(3) PUBLIC	90,000.	0.			GENERAL SUPPORT
CARMEL DADS CLUB, INC. 5459 E MAIN ST CARMEL, IN 46033	23-7173843	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES COMMUNITY SERVICES, INC. - 5151 N 19TH AVE - PHOENIX, AZ 85015-3224	86-0223999	501(C)(3) PUBLIC	147,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES COMMUNITY SERVICES, INC. - FLAGSTAFF - 2101 N 4TH ST - FLAGSTAFF, AZ 86004-4200	86-0223999	501(C)(3) PUBLIC	56,500.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF GALLUP, INC. 503 W HISTORIC HIGHWAY 66 STE C GALLUP, NM 87301-6418	85-0225263	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT

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CATHOLIC COMMUNITY FOUNDATION FOR THE DIOCESE OF PHOENIX - 4500 S LAKESHORE DR STE 650 - TEMPE, AZ 85282-8326	86-0465177	501(C)(3) PUBLIC	13,200.	0.			GENERAL SUPPORT
CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA - 140 W SPEEDWAY BLVD STE 230 - TUCSON, AZ 85705-7688	86-0100880	501(C)(3) PUBLIC	35,666.	0.			GENERAL SUPPORT
CATHOLIC RELIEF SERVICES PO BOX 5200 HARLAN, IA 51593-0700	13-5563422	501(C)(3) PUBLIC	11,880.	0.			GENERAL SUPPORT
CATTLEGROWERS FOUNDATION, INC. PO BOX 7035 ALBUQUERQUE, NM 87194-7035	85-0456690	501(C)(3) PUBLIC	50,000.	0.			GENERAL SUPPORT
CENTER FOR THE FUTURE OF ARIZONA 541 E VAN BUREN ST STE B5 PHOENIX, AZ 85004-2211	82-0538372	501(C)(3) PUBLIC	130,036.	0.			GENERAL SUPPORT
CENTERS FOR HABILITATION/TCH 215 W LODGE DR TEMPE, AZ 85283-3652	86-0217033	501(C)(3) PUBLIC	7,220.	0.			GENERAL SUPPORT
CENTRAL ARIZONA ANIMAL SEARCH & RESCUE - PO BOX 4394 - CAMP VERDE, AZ 86322-4394	82-3682342	501(C)(3) PUBLIC	8,000.	0.			GENERAL SUPPORT
CENTRAL ARIZONA SHELTER SERVICES (CASS) - PO BOX 18250 - PHOENIX, AZ 85005-8250	86-0500753	501(C)(3) PUBLIC	153,500.	0.			GENERAL SUPPORT
CENTRONIA 1420 COLUMBIA RD NW WASHINGTON, DC 20009-4779	25-1689720	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT

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CHANCES FOR CHILDREN 20701 N SCOTTSDALE RD STE 107-423 SCOTTSDALE, AZ 85255-6413	20-5835605	501(C)(3) PUBLIC	25,720.	0.			GENERAL SUPPORT
CHANDLER UNIFIED SCHOOL DISTRICT #80 - 1525 W FRYE RD - CHANDLER, AZ 85224-6178	86-6000515	STATE OF ARIZONA	11,251.	0.			GENERAL SUPPORT
CHANGE LABS PO BOX 1698 TUBA CITY, AZ 86045-1698	83-3261055	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
CHARLES HUMPHREY KEATING IV FOUNDATION - PO BOX 181679 - CORONADO, CA 92178-1679	82-2075362	501(C)(3) PUBLIC	90,000.	0.			GENERAL SUPPORT
CHARLOTTE HUNGERFORD HOSPITAL 540 LITCHFIELD ST TORRINGTON, CT 06790-6679	06-0646678	501(C)(3) PUBLIC	5,281.	0.			GENERAL SUPPORT
CHARLOTTE MOTHERS OF MULTIPLES INCORPORATED - 4613 BOURNEWOOD LN - CHARLOTTE, NC 28226	56-1629777	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
CHARUSAT EDUCATIONAL FOUNDATION PO BOX 91720 ALBUQUERQUE, NM 87199-1720	46-3603014	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
CHICANO FEDERATION OF SAN DIEGO COUNTY INC - 3180 UNIVERSITY AVE STE 400 - SAN DIEGO, CA 92104-2074	23-7085960	501(C)(3) PUBLIC	22,500.	0.			GENERAL SUPPORT
CHICANOS POR LA CAUSA 1112 E BUCKEYE RD PHOENIX, AZ 85034-4043	86-0227210	501(C)(3) PUBLIC	69,100.	0.			GENERAL SUPPORT

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CHILD CREATIVITY LAB, INC. 1901 CARNEGIE AVE STE 1A SANTA ANA, CA 92705-5504	36-4746228	501(C)(3) PUBLIC	5,500.	0.			GENERAL SUPPORT
CHILD CRISIS ARIZONA 817 N COUNTRY CLUB DR MESA, AZ 85201-4105	86-0324144	501(C)(3) PUBLIC	95,750.	0.			GENERAL SUPPORT
CHILDHELP, INC. 6730 N SCOTTSDALE RD STE 150 SCOTTSDALE, AZ 85253-4415	95-2884608	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
CHILDREN'S ACTION ALLIANCE 3030 N 3RD ST STE 760 PHOENIX, AZ 85012-3072	86-0594785	501(C)(3) PUBLIC	26,750.	0.			GENERAL SUPPORT
CHILDREN'S CABINET, INC 1090 S ROCK BLVD RENO, NV 89502-7116	77-0097156	501(C)(3) PUBLIC	22,500.	0.			GENERAL SUPPORT
CHILDREN'S CANCER NETWORK 6150 W CHANDLER BLVD STE 1 CHANDLER, AZ 85226-3462	20-2129902	501(C)(3) PUBLIC	15,600.	0.			GENERAL SUPPORT
CHILDREN'S MUSEUM OF PHOENIX 215 N 7TH ST PHOENIX, AZ 85034-1012	86-0934323	501(C)(3) PUBLIC	26,000.	0.			GENERAL SUPPORT
CHILDREN'S MUSEUM OF YUMA COUNTY, INC - 180 W 1ST ST # A1 - YUMA, AZ 85364-1442	46-2286334	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
CHILDSPLAY, INC. 900 S MITCHELL DR TEMPE, AZ 85281-5592	86-0336473	501(C)(3) PUBLIC	37,350.	0.			GENERAL SUPPORT

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CHINO VALLEY EDUCATION FOUNDATION 650 E CENTER ST CHINO VALLEY, AZ 86323-7407	90-1000527	501(C)(3) PUBLIC	60,000.	0.			GENERAL SUPPORT
CHIRICAHUA COMMUNITY HEALTH CENTER, INC. - 1205 N F AVE - DOUGLAS, AZ 85607-1920	86-0814898	501(C)(3) PUBLIC	15,375.	0.			GENERAL SUPPORT
CHOC CHILDREN'S FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868-4203	95-6097416	501(C)(3) PUBLIC	75,000.	0.			GENERAL SUPPORT
CHOICES PREGNANCY CENTERS OF GREATER PHOENIX - 10555 N 58TH DR - GLENDALE, AZ 85302-1360	86-0536082	501(C)(3) PUBLIC	125,000.	0.			GENERAL SUPPORT
CHRIST ANGLICAN CHURCH PO BOX 5892 CAREFREE, AZ 85377-5892	86-0920155	501(C)(3) PUBLIC	5,400.	0.			GENERAL SUPPORT
CHRIST CHURCH 9700 N 91ST AVE STE 120 PEORIA, AZ 85345-8377	46-1508794	501(C)(3) PUBLIC	8,000.	0.			GENERAL SUPPORT
CHRIST CHURCH ANGLICAN PO BOX 10219 PHOENIX, AZ 85064-0219	33-1179703	501(C)(3) PUBLIC	25,250.	0.			GENERAL SUPPORT
CHRISTIAN ALLIANCE FOR ORPHANS 6723 WHITTIER AVE STE 202 MCLEAN, VA 22101-4544	26-1492375	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
CHRISTIANITY ENGAGED 7510 S PARKCREST ST GILBERT, AZ 85298-0124	81-5393192	501(C)(3) PUBLIC	80,000.	0.			GENERAL SUPPORT

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CHRISTIAN LIFE OUTREACH 13440 N CAVE CREEK RD PHOENIX, AZ 85022-5136	86-0686761	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
CHRIST LUTHERAN CHURCH ELCA 25 CHAPEL RD SEDONA, AZ 86336-7036	86-0535271	501(C)(3) PUBLIC	38,880.	0.			GENERAL SUPPORT
CHRYSALIS SHELTERS FOR VICTIMS OF DOMESTIC VIOLENCE, INC. - 2055 W NORTHERN AVE - PHOENIX, AZ 85021-5157	86-0447620	501(C)(3) PUBLIC	36,500.	0.			GENERAL SUPPORT
CHURCH WORLD SERVICE, INC. PO BOX 968 ELKHART, IN 46515-0968	13-4080201	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
CIRCLE THE CITY 300 W CLARENDON AVE STE 200 PHOENIX, AZ 85013-3422	26-2420730	501(C)(3) PUBLIC	54,850.	0.			GENERAL SUPPORT
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON - 1331 F ST NW STE 900 - WASHINGTON, DC 20004-1156	03-0445391	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
CITIZENS UNITED FOR RESEARCH IN EPILEPSY (CURE) - PO BOX 10572 - CHICAGO, IL 60610-0572	36-4253176	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
CITY OF FLAGSTAFF 211 W ASPEN AVE FLAGSTAFF, AZ 86001-5359	86-0359917	CITY OF FLAGSTAF	23,000.	0.			GENERAL SUPPORT
CITY OF PHOENIX - INDUSTRIAL DEVELOPMENT AUTHORITY - PO BOX 10439 - PHOENIX, AZ 85064-0439		CITY OF PHOENIX	10,000.	0.			GENERAL SUPPORT

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CITY OF TEMPE FINANCIAL SERVICES OFFICE - PO BOX 5002 - TEMPE, AZ 85280-5002	86-6000262	CITY OF TEMPE	19,900.	0.			GENERAL SUPPORT
CITY OF YUMA 1 CITY PLZ YUMA, AZ 85364-1436	86-6000273	CITY OF YUMA	41,000.	0.			GENERAL SUPPORT
CITY OF YUMA - PARKS & RECREATION 1 CITY PLZ YUMA, AZ 85364-1436	86-6000273	CITY OF YUMA	15,000.	0.			GENERAL SUPPORT
CIVITAN FOUNDATION, INC. 12635 N 42ND ST PHOENIX, AZ 85032-7601	23-7036797	501(C)(3) PUBLIC	86,900.	0.			GENERAL SUPPORT
CLAYTON LEARNING CENTER 3801 MARTIN LUTHER KING BLVD DENVER, CO 80205-4972	84-0432238	501(C)(3) PUBLIC	53,000.	0.			GENERAL SUPPORT
CM BASEBALL LEAGUE 7498 E MONTE CRISTO AVE STE 103 SCOTTSDALE, AZ 85260-3510	46-4175298	501(C)(3) PUBLIC	237,700.	0.			GENERAL SUPPORT
COALITION FOR COMPASSION AND JUSTICE - PO BOX 1882 - PRESCOTT, AZ 86302-1882	47-0851633	501(C)(3) PUBLIC	220,000.	0.			GENERAL SUPPORT
COCHISE CANINE RESCUE PO BOX 87 POMERENE, AZ 85627-0087	46-3163709	501(C)(3) PUBLIC	13,900.	0.			GENERAL SUPPORT
COCHISE COUNTY HUMANE SOCIETY PO BOX 1516 SIERRA VISTA, AZ 85636-1516	23-7295755	501(C)(3) PUBLIC	5,040.	0.			GENERAL SUPPORT

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COCONINO COMMUNITY COLLEGE FOUNDATION - 2800 S LONE TREE RD - FLAGSTAFF, AZ 86005-2701	86-0717956	501(C)(3) PUBLIC	106,000.	0.			GENERAL SUPPORT
COCONINO COUNTY EDUCATION SERVICE AGENCY - 2384 N STEVES BLVD - FLAGSTAFF, AZ 86004-6105	86-6000441	COCINO COUNTY	14,000.	0.			GENERAL SUPPORT
COLLECTIVE MEDICINE PO BOX 3087 TUBA CITY, AZ 86045-3087	85-1340116	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
COLLEGE OF WOOSTER 1189 BEALL AVE WOOSTER, OH 44691-2393	34-0714654	501(C)(3) PUBLIC	76,700.	0.			GENERAL SUPPORT
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.			GENERAL SUPPORT
COMMUNITY ASSISTANCE TEAMS OF FLAGSTAFF - 1124 MOUNTAINAIRE RD - FLAGSTAFF, AZ 86005-4128	87-1996568	501(C)(3) PUBLIC	5,200.	0.			GENERAL SUPPORT
COMMUNITY FOOD BANK OF SOUTHERN ARIZONA - 3003 S COUNTRY CLUB RD - TUCSON, AZ 85713-4082	51-0192519	501(C)(3) PUBLIC	37,000.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA - 5049 E BROADWAY BLVD STE 201 - TUCSON, AZ 85711-3646	94-2681765	501(C)(3) PUBLIC	96,348.	0.			GENERAL SUPPORT
COMMUNITY LEGAL SERVICES 305 S 2ND AVE PHOENIX, AZ 85003-2402	86-0166615	501(C)(3) PUBLIC	210,240.	0.			GENERAL 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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COMMUNITY OUTREACH PROGRAM FOR THE DEAF - 268 W ADAMS ST - TUCSON, AZ 85705-6534	86-0100880	501(C)(3) PUBLIC	35,000.	0.			GENERAL SUPPORT
CONGREGATION BETH ISRAEL 10460 N 56TH ST SCOTTSDALE, AZ 85253-1133	86-0113949	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
COPA SAFETY AND EDUCATION FOUNDATION - PO BOX 7700 - GRAYSLAKE, IL 60030-7700	46-5678983	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
COPPER CANYON FIRE & MEDICAL DISTRICT - 26 W SALT MINE RD UNIT B - CAMP VERDE, AZ 86322-7171	83-2592313	501(C)(3) PUBLIC	9,000.	0.			GENERAL SUPPORT
CORNELL UNIVERSITY PO BOX 7520 ITHACA, NY 14851-0752	15-0532082	501(C)(3) PUBLIC	5,600.	0.			GENERAL SUPPORT
CORRECTIONAL PROFESSIONALS ASSISTANCE FUND OF INDIANA, INC. - 302 W WASHINGTON ST RM E334 - INDIANAPOLIS, IN 46204-2738	27-0818659	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
COTTONWOOD-OAK CREEK SCHOOL DISTRICT #6 - 1 N WILLARD ST - COTTONWOOD, AZ 86326-3651	86-6000563	STATE OF ARIZONA	18,775.	0.			GENERAL SUPPORT
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027-5615	13-3391210	501(C)(3) PUBLIC	74,880.	0.			GENERAL SUPPORT
COWPUNCHERS CRISIS FUND, INC. PO BOX 639 PINE, AZ 85544-0639	86-0976517	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT

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CRANE SCHOOL DISTRICT 4250 W 16TH ST YUMA, AZ 85364-4031	62-1450229	STATE OF ARIZONA	15,000.	0.			GENERAL SUPPORT
CREEK VALLEY HEALTH CLINIC PO BOX 418 COLORADO CITY, AZ 86021-0418	83-3039533	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
CREIGHTON COMMUNITY FOUNDATION, INC. - 3219 E CAMELBACK RD # 376 - PHOENIX, AZ 85018-2307	46-2275877	501(C)(3) PUBLIC	99,500.	0.			GENERAL SUPPORT
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLZ OMAHA, NE 68178-0133	47-0376583	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
CROSS POINT COMMUNITY CHURCH PO BOX 60468 NASHVILLE, TN 37206-0468	04-3665425	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
CROSSROADS MISSION 944 S ARIZONA AVE YUMA, AZ 85364-3947	86-6052435	501(C)(3) PUBLIC	25,700.	0.			GENERAL SUPPORT
CULTURAL COALITION, INC. 2323 N 3RD ST STE 102 PHOENIX, AZ 85004-1305	86-0887562	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
DAKOTA BOYS AND GIRLS RANCH FOUNDATION - 6301 19TH AVE NW - MINOT, ND 58703-8899	23-7139546	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
DARTMOUTH COLLEGE C/O GIFT RECORDING OFFICE HANOVER, NH 03755-4400	02-0222111	501(C)(3) PUBLIC	7,240.	0.			GENERAL SUPPORT

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DAVIS COMMUNITY CHURCH 412 C ST DAVIS, CA 95616-4127	94-1231014	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
DAYSPRING UNITED METHODIST CHURCH 1365 E ELLIOT RD TEMPE, AZ 85284-1608	86-0478424	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
DEAFBLIND RETREAT OF ARIZONA, INC. 4550 E JANICE WAY PHOENIX, AZ 85032-4829	84-3076394	501(C)(3) PUBLIC	12,046.	0.			GENERAL SUPPORT
DEER VALLEY EDUCATION FOUNDATION 20402 N 15TH AVE PHOENIX, AZ 85027-3636	74-2472475	501(C)(3) PUBLIC	5,900.	0.			GENERAL SUPPORT
DEFENDERS OF CHILDREN 5320 N.16TH STREET STE. 100 PHOENIX, AZ 85016	41-2259676	501(C)(3) PUBLIC	20,500.	0.			GENERAL SUPPORT
DEL E. WEBB CENTER FOR THE PERFORMING ARTS - 2001 W WICKENBURG WAY STE 3 - WICKENBURG, AZ 85390-2298	86-0873249	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
DERRICK HALL PRO-STATE FOUNDATION 401 E JEFFERSON ST PHOENIX, AZ 85004-2438	46-1149656	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
DESERT BOTANICAL GARDEN 1201 N GALVIN PKWY PHOENIX, AZ 85008-3437	86-0136925	501(C)(3) PUBLIC	568,000.	0.			GENERAL SUPPORT
DESERT FOOTHILLS LAND TRUST PO BOX 4861 CAVE CREEK, AZ 85327-4861	86-0677917	501(C)(3) PUBLIC	13,256.	0.			GENERAL SUPPORT

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DESERT PALMS PRESBYTERIAN CHURCH 13459 W STARDUST BLVD SUN CITY WEST, AZ 85375-2548	86-0397656	501(C)(3) PUBLIC	21,150.	0.			GENERAL SUPPORT
DESERT SOUL MEDIA, INC. PO BOX 63963 PHOENIX, AZ 85082-3963	81-1526333	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
DESERT VOICES ORAL LEARNING CENTER 3426 E SHEA BLVD PHOENIX, AZ 85028-3327	86-0834633	501(C)(3) PUBLIC	18,360.	0.			GENERAL SUPPORT
DETOUR CO. THEATRE PO BOX 697 SCOTTSDALE, AZ 85252-0697	01-0622545	501(C)(3) PUBLIC	30,300.	0.			GENERAL SUPPORT
DEVEREUX ADVANCED BEHAVIORAL HEALTH ARIZONA - 4000 N CENTRAL AVE STE 100 - PHOENIX, AZ 85012-3520	23-1390618	501(C)(3) PUBLIC	27,500.	0.			GENERAL SUPPORT
DIAMANTE FIRST TEE FOUNDATION 1207 S WHITE CHAPEL BLVD STE 150B SOUTHLAKE, TX 76092-9314	86-2975580	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
DIANA GREGORY OUTREACH SERVICES 1934 E CAMELBACK RD # 120-223 PHOENIX, AZ 85016-4126	27-1030793	501(C)(3) PUBLIC	13,000.	0.			GENERAL SUPPORT
DIGNITY HEALTH FOUNDATION - EAST VALLEY - 1727 W FRYE RD STE 230 - CHANDLER, AZ 85224-5300	74-2418514	501(C)(3) PUBLIC	50,000.	0.			GENERAL SUPPORT
DISABLED AMERICAN VETERANS CHARITABLE TRUST - PO BOX 14301 - CINCINNATI, OH 45250-0301	52-1521276	501(C)(3) PUBLIC	24,740.	0.			GENERAL SUPPORT

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DIVERSE ABILITY INCORPORATED PO BOX 46316 PHOENIX, AZ 85063-6316	82-0853601	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
DNA-PEOPLE'S LEGAL SERVICES PO BOX 306 WINDOW ROCK, AZ 86515-0306	86-0207220	501(C)(3) PUBLIC	17,280.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. PO BOX 5023 HAGERSTOWN, MD 21741-5023	13-3433452	501(C)(3) PUBLIC	126,300.	0.			GENERAL SUPPORT
DONALD R. KEMP YOUTH HUNTING CLUB, INC. - 2831 CLOUDCROFT CIR - LAS CRUCES, NM 88011-5229	20-2145081	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
DOUGLAS LAND CONSERVANCY P.O. BOX 462 CASTLE ROCK, CO 80104	84-1076613	501(C)(3) PUBLIC	43,000.	0.			GENERAL SUPPORT
DREAMS 1804 N MEADOW LARK DR FLAGSTAFF, AZ 86001-1329	84-1622396	501(C)(3) PUBLIC	9,000.	0.			GENERAL SUPPORT
DRESS FOR SUCCESS PHOENIX 1024 E BUCKEYE RD STE 165 PHOENIX, AZ 85034-4052	26-3610807	501(C)(3) PUBLIC	55,000.	0.			GENERAL SUPPORT
DSQUARED HOMES FOR THE HOMELESS 90 S KYRENE RD STE 4 CHANDLER, AZ 85226-4687	83-3777018	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
DUCKS UNLIMITED, INC. 1 WATERFOWL WAY MEMPHIS, TN 38120-2350	13-5643799	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT

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DUET PARTNERS IN HEALTH & AGING, INC. - 10000 N 31ST AVE STE D200 - PHOENIX, AZ 85051-9570	74-2370522	501(C)(3) PUBLIC	76,200.	0.			GENERAL SUPPORT
DYSART COMMUNITY CENTER PO BOX 716 EL MIRAGE, AZ 85335-0716	86-6031134	501(C)(3) PUBLIC	55,500.	0.			GENERAL SUPPORT
EAST VALLEY JEWISH CC C/O EMILY ZAPPA CHANDLER, AZ 85224-3665	86-0618301	501(C)(3) PUBLIC	11,200.	0.			GENERAL SUPPORT
EDKEY SEQUOIA SCHOOLS 1460 S HORNE MESA, AZ 85204-5760	74-3033931	501(C)(3) PUBLIC	54,658.	0.			GENERAL SUPPORT
EDUCARE ARIZONA 1300 N 48TH ST PHOENIX, AZ 85008-5803	26-1778287	501(C)(3) PUBLIC	60,000.	0.			GENERAL SUPPORT
EDUCATIONAL ENRICHMENT FOUNDATION 5049 E BROADWAY BLVD STE 107 TUCSON, AZ 85711-3646	74-2354578	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
EDUCATIONAL FIRST STEPS 2815 GASTON AVE DALLAS, TX 75226-1306	75-2334053	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
EDUCATION FORWARD ARIZONA 4747 N 32ND ST # 150 PHOENIX, AZ 85018-3306	20-2366755	501(C)(3) PUBLIC	232,436.	0.			GENERAL SUPPORT
EIGHT, ARIZONA PBS - ARIZONA STATE UNIVERSITY - 555 N CENTRAL AVE STE 500 - PHOENIX, AZ 85004-1252	86-6051042	501(C)(3) PUBLIC	75,793.	0.			GENERAL SUPPORT

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EL DORADO FOUNDATION, INC 14605 N 73RD ST SCOTTSDALE, AZ 85260-3105	46-3250790	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
ELEVATE PHOENIX 3750 W INDIAN SCHOOL RD PHOENIX, AZ 85019-3518	90-0451740	501(C)(3) PUBLIC	63,750.	0.			GENERAL SUPPORT
EL TORO FOUNDATION C/O MATADOR ATHLETIC ASSOCIATION YUMA, AZ 85366-0929	86-6053927	501(C)(3) PUBLIC	5,800.	0.			GENERAL SUPPORT
EL ZARIBAH SHRINE CENTER 552 N 40TH ST PHOENIX, AZ 85008-6441	86-0018510	501(C)(3) PUBLIC	56,859.	0.			GENERAL SUPPORT
EMERSON THEATER COLLABORATIVE 25 LONG SHADOWS CT SEDONA, AZ 86351-6968	26-2369204	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
EMPOWER COLLEGE PREP 2411 W COLTER ST PHOENIX, AZ 85015-2716	90-0717690	501(C)(3) PUBLIC	790,000.	0.			GENERAL SUPPORT
EMPOWER YOLO, INC. 175 WALNUT ST WOODLAND, CA 95695	94-3027535	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
EPISCOPAL PARISH OF ST. BARNABAS ON THE DESERT - 6715 N MOCKINGBIRD LN - SCOTTSDALE, AZ 85253-4344	86-0127609	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
EVA MARSHALL ELEMENTARY SCHOOL 840 N. BONITO ST. FLAGSTAFF, AZ 86001	86-0593041	STATE OF ARIZONA	6,450.	0.			GENERAL SUPPORT

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EVANGELICAL COVENANT CHURCH SOLUTIONS BOX 773420 CHICAGO, IL 60677-3420	36-2167730	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
EXECUTIVE COUNCIL CHARITIES 4114 E INDIAN SCHOOL RD PHOENIX, AZ 85018-5313	27-3923417	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
EXPERIENCE MATTERS CONSORTIUM, INC. - 4430 E ARLINGTON RD - PHOENIX, AZ 85018-1238	45-3788542	501(C)(3) PUBLIC	12,000.	0.			GENERAL SUPPORT
EZRAS CHOLIM OF ARIZONA 7118 N 7TH ST PHOENIX, AZ 85020-5304	47-5645369	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
F.I.S.H. OF SANIBEL-CAPTIVA, INC. 2430 PERIWINKLE WAY STE B SANIBEL, FL 33957-3224	20-8892375	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
FAITH PRESBYTERIAN CHURCH 16000 N DEL WEBB BLVD SUN CITY, AZ 85351-1604	23-7323022	501(C)(3) PUBLIC	19,360.	0.			GENERAL SUPPORT
FAMILIES FIGHTING CANCER TOGETHER 479 S ARENA WAY THATCHER, AZ 85552-5558	85-0793046	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
FAMILY INVOLVEMENT CENTER 1430 E INDIAN SCHOOL RD STE 110 PHOENIX, AZ 85014-4977	71-0890534	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
FAMILY PROMISE OF GREATER PHOENIX 7447 E EARLL DR SCOTTSDALE, AZ 85251-6905	86-0914408	501(C)(3) PUBLIC	167,350.	0.			GENERAL SUPPORT

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FAMILY TO FAMILY CONNECTION ISD 13 3900 CAMBRIDGE ST STE 107 LAS VEGAS, NV 89119-7440	88-0397827	501(C)(3) PUBLIC	47,000.	0.			GENERAL SUPPORT
FAMILY TO FAMILY ROMANIAN OUTREACH, INC. - 7315 W BUCKSKIN TRL - PEORIA, AZ 85383-7213	86-0762666	501(C)(3) PUBLIC	145,000.	0.			GENERAL SUPPORT
FEARLESS KITTY RESCUE 16832 E AVENUE OF THE FOUNTAINS FOUNTAIN HILLS, AZ 85268-3818	46-0993077	501(C)(3) PUBLIC	12,000.	0.			GENERAL SUPPORT
FEEDING AMERICA PO BOX 96749 WASHINGTON, DC 20090-6749	36-3673599	501(C)(3) PUBLIC	20,500.	0.			GENERAL SUPPORT
FEEDING MATTERS, INC. PO BOX 44617 PHOENIX, AZ 85064-4617	20-8095826	501(C)(3) PUBLIC	5,800.	0.			GENERAL SUPPORT
FEED MY STARVING CHILDREN 1345 S ALMA SCHOOL RD MESA, AZ 85210-2085	41-1601449	501(C)(3) PUBLIC	22,550.	0.			GENERAL SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES - PHOENIX - 1 N 1ST ST STE 719 - PHOENIX, AZ 85004-2364	44-0610626	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
FESTIVAL OF ARTS OF LAGUNA BEACH 650 LAGUNA CANYON RD LAGUNA BEACH, CA 92651-1837	95-1964772	501(C)(3) PUBLIC	6,500.	0.			GENERAL SUPPORT
FIESTA EVENTS, INC. 7135 E CAMELBACK RD STE 190 SCOTTSDALE, AZ 85251-1284	86-0666998	501(C)(3) PUBLIC	193,558.	0.			GENERAL SUPPORT

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FIREFIGHTER ANGEL FOUNDATION PO BOX 25931 PRESCOTT VALLEY, AZ 86312-5931	47-4963510	501(C)(3) PUBLIC	19,617.	0.			GENERAL SUPPORT
FIRE INTERNATIONAL INC. PO BOX 5306 CONCORD, NC 28027-1505	59-3563742	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
FIRST PO BOX 940 BLOOMFIELD, CT 06002-0940	22-2990908	501(C)(3) PUBLIC	8,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF DEMING 206 W PINE ST DEMING, NM 88030-3634	85-0212420	501(C)(3) PUBLIC	12,180.	0.			GENERAL SUPPORT
FIRST CHRISTIAN CHURCH OF PHOENIX 6750 N 7TH AVE PHOENIX, AZ 85013-1110	86-0135566	501(C)(3) PUBLIC	50,000.	0.			GENERAL SUPPORT
FIRST LIBERTY INSTITUTE 2001 W PLANO PKWY STE 1600 PLANO, TX 75075-8608	75-1403169	501(C)(3) PUBLIC	6,750.	0.			GENERAL SUPPORT
FIRST PLACE AZ 3001 N 3RD ST PHOENIX, AZ 85012-3060	46-1722227	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
FLAGSTAFF ARTS COUNCIL PO BOX 296 FLAGSTAFF, AZ 86002-0296	86-0488006	501(C)(3) PUBLIC	35,976.	0.			GENERAL SUPPORT
FLAGSTAFF COMMUNITY BAND PO BOX 2423 FLAGSTAFF, AZ 86003-2423	32-0444915	501(C)(3) PUBLIC	6,250.	0.			GENERAL SUPPORT

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FLAGSTAFF DARK SKIES COALITION 12390 N COPELAND LN FLAGSTAFF, AZ 86004-5392	87-2063032	501(C)(3) PUBLIC	6,237.	0.			GENERAL SUPPORT
FLAGSTAFF FAMILY FOOD CENTER: FOOD BANK AND KITCHEN - 3805 E HUNTINGTON DR - FLAGSTAFF, AZ 86004-9450	86-0754044	501(C)(3) PUBLIC	211,153.	0.			GENERAL SUPPORT
FLAGSTAFF FESTIVAL OF SCIENCE 2700 S WOODLANDS VILLAGE BLVD STE 3 FLAGSTAFF, AZ 86001-7128	86-0699532	501(C)(3) PUBLIC	11,800.	0.			GENERAL SUPPORT
FLAGSTAFF HOOPS INC. 3850 N FANNING DR UNIT A2 FLAGSTAFF, AZ 86004-2258	38-3839215	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
FLAGSTAFF PUBLIC LIBRARY FOUNDATION - 300 W ASPEN AVE - FLAGSTAFF, AZ 86001-5304	86-0424715	501(C)(3) PUBLIC	14,300.	0.			GENERAL SUPPORT
FLAGSTAFF SHAKESPEARE FESTIVAL 23 S WC RILES ST FLAGSTAFF, AZ 86001-5701	81-1449121	501(C)(3) PUBLIC	10,530.	0.			GENERAL SUPPORT
FLAGSTAFF SHELTER SERVICES, INC. PO BOX 1808 FLAGSTAFF, AZ 86002-1808	20-4921369	501(C)(3) PUBLIC	247,149.	0.			GENERAL SUPPORT
FLAGSTAFF SYMPHONY ORCHESTRA 113 E ASPEN AVE STE A FLAGSTAFF, AZ 86001-5263	86-0186038	501(C)(3) PUBLIC	7,950.	0.			GENERAL SUPPORT
FLAGSTAFF UNIFIED SCHOOL DISTRICT #1 - 3285 E SPARROW AVE - FLAGSTAFF, AZ 86004-7794	86-0593041	STATE OF ARIZONA	10,600.	0.			GENERAL SUPPORT

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FLIGHT 33 INC. PO BOX 13216 TEMPE, AZ 85284-0054	20-0322246	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
FLORENCE CRITTENTON SERVICES OF AZ 715 W MARIPOSA ST PHOENIX, AZ 85013-2449	86-0103282	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
FLOWERS AND BULLETS	81-1131884	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
FLTI PO BOX 71110 LITTLE ROCK, AR 72223-7111	20-5340940	501(C)(3) PUBLIC	120,000.	0.			GENERAL SUPPORT
FNE INTERNATIONAL PO BOX 890286 EAST WEYMOUTH, MA 02189-0005	27-1792140	501(C)(3) PUBLIC	7,240.	0.			GENERAL SUPPORT
FOLDS OF HONOR FOUNDATION DEPARTMENT #13 TULSA, OK 74182-0001	75-3240683	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
FONDOS UNIDOS DE PUERTO RICO INC. PO BOX 191914 SAN JUAN, PR 00919-1914	66-0269222	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
FOOTHILL FAMILY 2500 E FOOTHILL BLVD STE 300 PASADENA, CA 91107	95-1690990	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
FOOTHILLS ANIMAL RESCUE 10197 E BELL RD SCOTTSDALE, AZ 85260-2187	86-0789269	501(C)(3) PUBLIC	15,450.	0.			GENERAL 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
FOOTHILLS CARING CORPS PO BOX 831 CAREFREE, AZ 85377-0831	26-4341807	501(C)(3) PUBLIC	27,000.	0.			GENERAL SUPPORT
FOOTHILLS FOOD BANK 6038 E HIDDEN VALLEY DR CAVE CREEK, AZ 85331-8439	86-0619725	501(C)(3) PUBLIC	16,000.	0.			GENERAL SUPPORT
FOREVER LOVED PET SANCTUARY, INC. PO BOX 12142 SCOTTSDALE, AZ 85267-2142	27-4552987	501(C)(3) PUBLIC	19,185.	0.			GENERAL SUPPORT
FORT COLLINS RESCUE MISSION 316 JEFFERSON ST FORT COLLINS, CO 80524-2415	84-6038762	501(C)(3) PUBLIC	7,180.	0.			GENERAL SUPPORT
FOSTER ARIZONA PO BOX 20787 MESA, AZ 85277-0787	46-3920514	501(C)(3) PUBLIC	11,750.	0.			GENERAL SUPPORT
FOSTER YOUR FUTURE 13235 N VERDE RIVER DR # PMB397 FOUNTAIN HILLS, AZ 85268-3840	47-3468485	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
FOUNDATION FOR BLIND CHILDREN 1234 E NORTHERN AVE PHOENIX, AZ 85020-4274	86-0129981	501(C)(3) PUBLIC	14,200.	0.			GENERAL SUPPORT
FOUNDATION FOR SENIOR LIVING 1201 E THOMAS RD PHOENIX, AZ 85014-5734	86-0411904	501(C)(3) PUBLIC	61,250.	0.			GENERAL SUPPORT
FOUNDATION FOR THE CONSERVATION OF ARIZONA'S WILDLIFE - 5000 W. CAREFREE HWY. MAIL DROP DOHQ - PHOENIX, AZ 85086	86-0684044	501(C)(3) PUBLIC	25,050.	0.			GENERAL SUPPORT

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FOUNTAIN HILLS COMMUNITY FOUNDATION - PO BOX 20104 - FOUNTAIN HILLS, AZ 85269-0104	86-0800268	501(C)(3) PUBLIC	80,145.	0.			GENERAL SUPPORT
FOX THEATRE INC. 660 PEACHTREE ST NE ATLANTA, GA 30308-1929	13-1240132	501(C)(3) PUBLIC	7,240.	0.			GENERAL SUPPORT
FRACTURED ATLAS PRODUCTIONS, INC. PO BOX 55 HARTSDALE, NY 10530-0055	11-3451703	501(C)(3) PUBLIC	13,000.	0.			GENERAL SUPPORT
FRANCISCAN RENEWAL CENTER 5802 E LINCOLN DR SCOTTSDALE, AZ 85253-4124	86-0720036	501(C)(3) PUBLIC	12,288.	0.			GENERAL SUPPORT
FREE ARTS FOR ABUSED CHILDREN OF ARIZONA - 352 E CAMELBACK RD STE 100 - PHOENIX, AZ 85012-1646	86-0739613	501(C)(3) PUBLIC	125,600.	0.			GENERAL SUPPORT
FREEDOM FROM RELIGION FOUNDATION PO BOX 750 MADISON, WI 53701-0750	39-1302520	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
FRESH START WOMEN'S FOUNDATION 1130 E MCDOWELL RD PHOENIX, AZ 85006-2611	86-0762610	501(C)(3) PUBLIC	122,708.	0.			GENERAL SUPPORT
FRIENDLY HOUSE 113 W SHERMAN ST PHOENIX, AZ 85003-2532	86-0120506	501(C)(3) PUBLIC	19,250.	0.			GENERAL SUPPORT
FRIENDS OF BISBEE ANIMAL SHELTER PO BOX 1620 BISBEE, AZ 85603-2620	47-2518622	501(C)(3) PUBLIC	8,900.	0.			GENERAL SUPPORT

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FRIENDS OF CAMP COLTON PO BOX 393 FLAGSTAFF, AZ 86002-0393	86-1015268	501(C)(3) PUBLIC	39,250.	0.			GENERAL SUPPORT
FRIENDS OF CHANDLER PUBLIC LIBRARY PO BOX 40080 CHANDLER, AZ 85244-4008	94-2785473	501(C)(3) PUBLIC	21,100.	0.			GENERAL SUPPORT
FRIENDS OF ISRAEL GOSPEL MINISTRY, INC. - PO BOX 908 - BELLMAR, NJ 08099-0908	23-1365331	501(C)(3) PUBLIC	36,000.	0.			GENERAL SUPPORT
FRIENDS OF PIMA ANIMAL CARE CENTER 4000 N SILVERBELL RD TUCSON, AZ 85745-9412	47-4160770	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
FRIENDS OF PUBLIC RADIO ARIZONA 2323 W 14TH ST TEMPE, AZ 85281-6950	01-0579687	501(C)(3) PUBLIC	103,815.	0.			GENERAL SUPPORT
FRIENDS OF SAGUARO NATIONAL PARK 2700 N KINNEY RD TUCSON, AZ 85743-9719	86-0842503	501(C)(3) PUBLIC	12,500.	0.			GENERAL SUPPORT
FRIENDS OF THE CHILDREN 2030 W BASELINE RD STE 182-241 PHOENIX, AZ 85041-6574	93-1300690	501(C)(3) PUBLIC	11,500.	0.			GENERAL SUPPORT
FRIENDS OF THE COPPER QUEEN LIBRARY - PO BOX 516 - BISBEE, AZ 85603-0516	86-0933110	501(C)(3) PUBLIC	24,400.	0.			GENERAL SUPPORT
FRIENDS OF THE LIBRARY OF APACHE JUNCTION - 1177 N IDAHO RD - APACHE JUNCTION, AZ 85119-2822	86-0508052	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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FRIENDS OF THE LIBRARY TOWN OF PINETOP-LAKESIDE INC - 1595 JOHNSON DR - LAKESIDE, AZ 85929-6503	86-0959930	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
FRIENDS OF THE PATAGONIA LIBRARY PO BOX 415 PATAGONIA, AZ 85624-0415	74-2437923	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
FRIENDS OF THE PRESCOTT PUBLIC LIBRARY - 215 E GOODWIN ST - PRESCOTT, AZ 86303-3911	23-7088943	501(C)(3) PUBLIC	8,750.	0.			GENERAL 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	21,900.	0.			GENERAL SUPPORT
FRIENDS OF THE VERDE RIVER PO BOX 2535 COTTONWOOD, AZ 86326-2535	45-2927355	501(C)(3) PUBLIC	17,500.	0.			GENERAL 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.			GENERAL SUPPORT
FUSION YOU INC 3639 E FAIRFIELD ST MESA, AZ 85205-4967	83-4431884	501(C)(3) PUBLIC	5,500.	0.			GENERAL SUPPORT
FUTURE FOR KIDS 1425 W SOUTHERN AVE STE 10A TEMPE, AZ 85282-4494	86-1011434	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
FUTURE STARS, INC PO BOX 21062 PHOENIX, AZ 85036-1062	26-1502209	501(C)(3) PUBLIC	5,500.	0.			GENERAL SUPPORT

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GABRIEL'S ANGELS, INC. 727 E BETHANY HOME RD STE C100 PHOENIX, AZ 85014-2199	86-0991198	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
GARY SINISE FOUNDATION PO BOX 40726 NASHVILLE, TN 37204-0726	80-0587086	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
GENERAL CONFERENCE OF SEVENTH DAY ADVENTISTS - PO BOX 1620 - CHINO VALLEY, AZ 86323-1620	86-0131620	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
GENESIS CITY 525 E MCDOWELL RD PHOENIX, AZ 85004-1537	86-0739107	501(C)(3) PUBLIC	12,000.	0.			GENERAL SUPPORT
GENESYS WORKS - CHICAGO 180 N WABASH AVE STE 600 CHICAGO, IL 60601-3614	27-1628710	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
GENIUS RECOVERY FOUNDATION 4440 S RURAL RD # F TEMPE, AZ 85282-6981	83-3119272	501(C)(3) PUBLIC	105,000.	0.			GENERAL SUPPORT
GEORGE PHIPPEN MEMORIAL FOUNDATION 4701 N STATE ROUTE 89 PRESCOTT, AZ 86301-8303	51-0157597	501(C)(3) PUBLIC	19,600.	0.			GENERAL SUPPORT
GEORGE W. BUSH FOUNDATION 2943 SMU BLVD DALLAS, TX 75205-2563	20-4119317	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
GESHER DISABILITY RESOURCES 12701 N SCOTTSDALE RD STE 205 SCOTTSDALE, AZ 85254-5455	86-0626273	501(C)(3) PUBLIC	6,100.	0.			GENERAL SUPPORT

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GIGI'S PLAYHOUSE 9160 E SHEA BLVD STE 103B SCOTTSDALE, AZ 85260-6721	47-1746104	501(C)(3) PUBLIC	39,950.	0.			GENERAL SUPPORT
GILA WATERSHED PARTNERSHIP PO BOX 1614 THATCHER, AZ 85552-1614	86-0917031	501(C)(3) PUBLIC	37,000.	0.			GENERAL SUPPORT
GILBERT HISTORICAL SOCIETY/HD SOUTH - PO BOX 1484 - GILBERT, AZ 85299-1484	86-0372907	501(C)(3) PUBLIC	5,500.	0.			GENERAL SUPPORT
GIRLS ARE POWERFUL FOUNDATION PO BOX 280462 SAINT PAUL, MN 55128-9462	47-4320531	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
GIRL SCOUTS-ARIZONA CACTUS-PINE COUNCIL, INC. - 119 E CORONADO RD - PHOENIX, AZ 85004-1512	86-0133397	501(C)(3) PUBLIC	218,700.	0.			GENERAL SUPPORT
GIRL SCOUTS OF CONNECTICUT, INC. 340 WASHINGTON ST HARTFORD, CT 06106-3317	06-0662134	501(C)(3) PUBLIC	5,281.	0.			GENERAL SUPPORT
GIRL SCOUTS OF SOUTHERN ARIZONA 4300 E BROADWAY BLVD TUCSON, AZ 85711-3506	86-0098917	501(C)(3) PUBLIC	44,000.	0.			GENERAL SUPPORT
GIVAT HAVIVA EDUCATIONAL FOUNDATION - 500 FASHION AVE FL 8 - NEW YORK, NY 10018-4502	13-2584337	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
GLEANERS FOOD BANK OF INDIANA, INC. - 3737 WALDEMERE AVE - INDIANAPOLIS, IN 46241	35-1483868	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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GLENDAL COMMUNITY WELFARE FOUNDATION - 5525 W GLENDALE AVE STE 101 - GLENDALE, AZ 85301-2569	86-0767723	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
GLOBALGIVING FOUNDATION 1 THOMAS CIR NW STE 800 WASHINGTON, DC 20005-5825	30-0108263	501(C)(3) PUBLIC	11,000.	0.			GENERAL SUPPORT
GLSEN ARIZONA PO BOX 2386 PHOENIX, AZ 85002	04-3234202	501(C)(3) PUBLIC	19,000.	0.			GENERAL SUPPORT
GOLDA CIRCLE ART HOUSE, INC. 3494 GOLDA CIR NORTH FORT MYERS, FL 33917-7154	51-0635112	501(C)(3) PUBLIC	26,950.	0.			GENERAL SUPPORT
GOLDWATER INSTITUTE 500 E CORONADO RD PHOENIX, AZ 85004-1543	86-0597661	501(C)(3) PUBLIC	521,500.	0.			GENERAL SUPPORT
GOMPERS 6601 N 27TH AVE PHOENIX, AZ 85017-1219	86-0098909	501(C)(3) PUBLIC	416,000.	0.			GENERAL SUPPORT
GOSPEL OUTBOUND 1051 CELEBRATION DR SEBRING, FL 33872-9231	22-3537576	501(C)(3) PUBLIC	84,000.	0.			GENERAL SUPPORT
GOVERNOR'S OFFICE OF YOUTH, FAITH AND FAMILY - 1700 W WASHINGTON ST # 404 - PHOENIX, AZ 85007-2812	86-6004791	STATE OF ARIZONA	50,000.	0.			GENERAL SUPPORT
GRACE GORILLAS PO BOX 504 NIWOT, CO 80544-0504	46-2308758	501(C)(3) PUBLIC	7,667.	0.			GENERAL SUPPORT

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GRAHAM COUNTY SUBSTANCE ABUSE COALITION - 640 W 1ST ST - SAFFORD, AZ 85546-6611	26-3016308	501(C)(3) PUBLIC	21,202.	0.			GENERAL SUPPORT
GRAND CANYON CONSERVANCY PO BOX 399 GRAND CANYON, AZ 86023-0399	86-0179548	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
GRAND CANYON TRUST PO BOX 1236 FLAGSTAFF, AZ 86002-1236	86-0512633	501(C)(3) PUBLIC	12,050.	0.			GENERAL SUPPORT
GRAND CANYON UNIVERSITY FOUNDATION 3300 W CAMELBACK RD PHOENIX, AZ 85017-3030	90-0615620	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
GRAND CANYON YOUTH 2131 N 1ST ST FLAGSTAFF, AZ 86004-4257	86-0905180	501(C)(3) PUBLIC	51,000.	0.			GENERAL SUPPORT
GRAND COMMUNITY BAPTIST CHURCH 18350 N GOLDWATER RIDGE DR SURPRISE, AZ 85374-5654	86-0936303	501(C)(3) PUBLIC	60,000.	0.			GENERAL SUPPORT
GRANITE DELLS PRESERVATION FOUNDATION - PO BOX 10893 - PRESCOTT, AZ 86304-0893	27-3173609	501(C)(3) PUBLIC	13,027.	0.			GENERAL SUPPORT
GRANITE MOUNTAIN HOTSHOTS MEMORIAL PARTNERSHIP - 239 S CORTEZ ST - PRESCOTT, AZ 86303-3938	47-2998311	501(C)(3) PUBLIC	25,500.	0.			GENERAL SUPPORT
GRANTMAKERS IN AGING C/O CLINFONLARSONALLEN LLP ARLINGTON, VA 22203-1853	13-4014982	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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GREATER PHOENIX CHAMBER FOUNDATION 2575 E CAMELBACK RD STE 410 PHOENIX, AZ 85016-9248	81-1367313	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
GREATER PHOENIX ECONOMIC COUNCIL 2 N CENTRAL AVE STE 2500 PHOENIX, AZ 85004-2389	86-0539979	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
GREAT HEARTS ACADEMIES 4801 E WASHINGTON ST STE 250 PHOENIX, AZ 85034-2025	20-2036133	501(C)(3) PUBLIC	21,000.	0.			GENERAL SUPPORT
GRIEVING THE CHILD 333 W WILCOX DR STE 109 SIERRA VISTA, AZ 85635-1756	84-4419975	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
GROW EDUCATION OUTDOORS 1711 E MISSOURI AVE UNIT 8 PHOENIX, AZ 85016-3044	46-2829434	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
GUADALUPE CENTER EDUCATIONAL PROGRAMS, INC - 1385 N 1200 W - SALT LAKE CITY, UT 84116-3792	87-0299521	501(C)(3) PUBLIC	90,000.	0.			GENERAL SUPPORT
HA.P.I. C/O ROY PAPP & ASSOCIATES PHOENIX, AZ 85016-9028	36-4836616	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY, INTERNATIONAL - 322 W LAMAR ST - AMERICUS, GA 31709-3543	91-1914868	501(C)(3) PUBLIC	5,100.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY CENTRAL ARIZONA - 2830 W GLENDALE AVE STE 33 - PHOENIX, AZ 85051-8450	74-2401708	501(C)(3) PUBLIC	160,800.	0.			GENERAL SUPPORT

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HABITAT FOR HUMANITY OF NORTHERN ARIZONA - 2016 N. FOURTH ST. - FLAGSTAFF, AZ 86004	86-0745153	501(C)(3) PUBLIC	21,452.	0.			GENERAL SUPPORT
HACK FOUNDATION 8605 SANTA MONICA BLVD PMB 86294 WEST HOLLYWOOD, CA 90069-4109	81-2908499	501(C)(3) PUBLIC	89,416.	0.			GENERAL SUPPORT
HANDSON GREATER PHOENIX 1125 E. S. AVE. MESA, AZ 85204	86-0735514	501(C)(3) PUBLIC	11,000.	0.			GENERAL SUPPORT
HARDING UNIVERSITY - ADVANCEMENT OFFICE - PO BOX 12238 - SEARCY, AR 72149-0001	71-0236896	501(C)(3) PUBLIC	5,200.	0.			GENERAL SUPPORT
HARQUAHALA VALLEY COMMUNITY BENEFITS FOUNDATION - PO BOX 1205 - TONOPAH, AZ 85354-1205	80-0007461	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
HARVEST COMPASSION CENTER NORTH PHOENIX - 4744 E THUNDERBIRD RD STE 9 - PHOENIX, AZ 85032-5577	27-0250769	501(C)(3) PUBLIC	37,400.	0.			GENERAL SUPPORT
HEARTS FUR PAWS 25703 COUNTY ROAD 95 DAVIS, CA 95616-9462	35-2566895	501(C)(3) PUBLIC	8,000.	0.			GENERAL SUPPORT
HEARTWOOD MONTESSORI 207 N MESA DR MESA, AZ 85201-6723	82-2411118	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
HELPING HANDS FOR FREEDOM 326 E CORONADO RD # 103 PHOENIX, AZ 85004-1524	26-3084550	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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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	110,825.	0.			GENERAL SUPPORT
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3) PUBLIC	33,522.	0.			GENERAL SUPPORT
HIGH COUNTRY HUMANE 11665 N US HIGHWAY 89 FLAGSTAFF, AZ 86004-5340	45-2912962	501(C)(3) PUBLIC	41,575.	0.			GENERAL SUPPORT
HIGH DESERT HUMANE SOCIETY 150 W MESQUITE ST GLOBE, AZ 85501-2512	86-0995359	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
HIGHLANDS CENTER FOR NATURAL HISTORY - 1375 S WALKER RD - PRESCOTT, AZ 86303-6893	86-0798677	501(C)(3) PUBLIC	12,700.	0.			GENERAL SUPPORT
HIGHLANDS CHURCH 9050 E PINNACLE PEAK RD SCOTTSDALE, AZ 85255-3611	86-0897323	501(C)(3) PUBLIC	37,000.	0.			GENERAL SUPPORT
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 1012 S MILL AVE - TEMPE, AZ 85281-5606	86-6053859	501(C)(3) PUBLIC	19,300.	0.			GENERAL SUPPORT
HIMALAYAN CATARACT PROJECT INC. PO BOX 55 WATERBURY, VT 05676-0055	03-0362926	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
HISTORICAL LEAGUE, INC. 1300 N COLLEGE AVE TEMPE, AZ 85288-1211	86-0387514	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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HOME FUR GOOD ANIMAL RESCUE AND PLACEMENT - 10220 N 32ND ST - PHOENIX, AZ 85028-3823	27-0621954	501(C)(3) PUBLIC	16,163.	0.			GENERAL SUPPORT
HOMELESS I.D. PROJECT PO BOX 13027 PHOENIX, AZ 85002-3027	86-0664652	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
HOMELESS YOUTH CONNECTION 224 E HATCHER RD APT 15 PHOENIX, AZ 85020-2442	27-3182999	501(C)(3) PUBLIC	81,900.	0.			GENERAL SUPPORT
HOMETOWN CHRISTMAS PARADE 8606 W SANNA ST PEORIA, AZ 85345-5322	46-3658581	501(C)(3) PUBLIC	12,500.	0.			GENERAL SUPPORT
HOMEWARD BOUND 2302 W COLTER ST PHOENIX, AZ 85015-2750	86-0660875	501(C)(3) PUBLIC	60,000.	0.			GENERAL SUPPORT
HONORHEALTH FOUNDATION 8125 N. HAYDEN RD. SCOTTSDALE, AZ 85258	74-2355411	501(C)(3) PUBLIC	1,294,630.	0.			GENERAL SUPPORT
HOPE 4 KIDS INTERNATIONAL PO BOX 74010 PHOENIX, AZ 85087-1000	47-1686704	501(C)(3) PUBLIC	170,000.	0.			GENERAL SUPPORT
HOPE CHURCH 26525 N 19TH AVE PHOENIX, AZ 85085-0803	26-4086824	501(C)(3) PUBLIC	435,000.	0.			GENERAL SUPPORT
HOPE COMMUNITY SERVICES 5701 W TALAVI BLVD STE 201 GLENDALE, AZ 85306-1880	86-0589516	501(C)(3) PUBLIC	15,800.	0.			GENERAL 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
HOPE FOR ADDICTION, INC. PO BOX 525 GILBERT, AZ 85299-0525	47-1315465	501(C)(3) PUBLIC	27,500.	0.			GENERAL SUPPORT
HOPE WOMEN'S CENTER PO BOX 3758 CAMP VERDE, AZ 86322-3758	47-4710502	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
HOPE WOMEN'S CENTER 1640 E MCDOWELL RD PHOENIX, AZ 85006-3032	86-0668354	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
HOPI EDUCATION ENDOWMENT FUND PO BOX 605 KYKOTSMOVI, AZ 86039-0605	46-1977068	TRIBAL ENTITY	27,000.	0.			GENERAL SUPPORT
HOPPERS FOR HEROES 8270 S KYRENE RD NUM B-106 TEMPE, AZ 85284	86-1497883	501(C)(3) PUBLIC	100,000.	0.			GENERAL SUPPORT
HORIZON HIGH SCHOOL BOOSTERS, INC. 5601 E GREENWAY RD SCOTTSDALE, AZ 85254-1818	86-0669132	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
HORSE'N AROUND RESCUE RANCH AND FOUNDATION, INC. - PO BOX 698 - HEREFORD, AZ 85615-0698	27-1823705	501(C)(3) PUBLIC	9,900.	0.			GENERAL SUPPORT
HOSPICE OF THE VALLEY 1510 E FLOWER ST PHOENIX, AZ 85014-5698	86-0338886	501(C)(3) PUBLIC	146,630.	0.			GENERAL SUPPORT
HOSPICE OF YUMA 1824 S 8TH AVE YUMA, AZ 85364-5517	86-0409708	501(C)(3) PUBLIC	7,100.	0.			GENERAL SUPPORT

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HOUSE OF REFUGE 6935 E WILLIAMS FIELD RD MESA, AZ 85212-6300	86-0662244	501(C)(3) PUBLIC	77,000.	0.			GENERAL SUPPORT
HOUSE OF REFUGE SUNNYSLOPE 9844 N 7TH PL PHOENIX, AZ 85020-1703	86-1026266	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
HOUSING SOLUTIONS OF NORTHERN ARIZONA, INC. - PO BOX 30134 - FLAGSTAFF, AZ 86003-0134	86-0732457	501(C)(3) PUBLIC	165,144.	0.			GENERAL SUPPORT
HOZHONI FOUNDATION, INC. 2133 N WALGREENS ST FLAGSTAFF, AZ 86004-6100	86-0255127	501(C)(3) PUBLIC	60,983.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF CENTRAL ARIZONA PO BOX 242 PAYSON, AZ 85547-0242	23-7206092	501(C)(3) PUBLIC	17,600.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF SEDONA 2115 SHELBY DR SEDONA, AZ 86336-5481	23-7276252	501(C)(3) PUBLIC	43,300.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF YUMA 4050 S AVENUE 4 1/2 E YUMA, AZ 85365-7991	86-6053617	501(C)(3) PUBLIC	45,500.	0.			GENERAL SUPPORT
HUMANITARIAN EFFORTS REACHING OUT 205 SADDLEROCK CIR SEDONA, AZ 86336-5746	27-0935556	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
HUMAN RIGHTS WATCH, INC. 420 W HURON ST STE 300D CHICAGO, IL 60654-8475	13-2875808	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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HUMAN SERVICES CAMPUS, INC. 204 S 12TH AVE PHOENIX, AZ 85007-3101	46-3333160	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
HUNKAPI PROGRAMS, INC. 12051 N 96TH ST SCOTTSDALE, AZ 85260-5913	26-3902877	501(C)(3) PUBLIC	5,300.	0.			GENERAL SUPPORT
HUSHABYE NURSERY 3003 E MCDOWELL RD PHOENIX, AZ 85008-3620	82-2737849	501(C)(3) PUBLIC	21,000.	0.			GENERAL SUPPORT
HUSTLE PHX 1 N 1ST ST STE 600 PHOENIX, AZ 85004-2357	82-5134812	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
ICAN: POSITIVE PROGRAMS FOR YOUTH 650 E MORELOS ST CHANDLER, AZ 85225-8954	86-0761030	501(C)(3) PUBLIC	53,483.	0.			GENERAL SUPPORT
ICIVICS 1035 CAMBRIDGE ST STE 21B CAMBRIDGE, MA 02141-1154	38-3796793	501(C)(3) PUBLIC	6,700.	0.			GENERAL SUPPORT
I HAVE A DREAM FOUNDATION - IDAHO PO BOX 4282 HAILEY, ID 83333-4282	46-0587871	501(C)(3) PUBLIC	10,500.	0.			GENERAL SUPPORT
IMPACT CHURCH INC. 13802 N SCOTTSDALE RD STE 148 SCOTTSDALE, AZ 85254-3403	20-2273300	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
IMUA DISCOVERY GARDEN 161 S WAKEA AVE KAHULUI, HI 96732-1343	99-0194402	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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INDEPENDENCE GUN CLUB 212 N PENN AVE INDEPENDENCE, KS 67301-3324	84-3020494	501(C)(3) PUBLIC	32,500.	0.			GENERAL SUPPORT
INDIANA UNIVERSITY FOUNDATION PO BOX 6460 INDIANAPOLIS, IN 46206-6460	35-6018940	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
INDO AMERICAN CULTURAL AND RELIGIOUS FOUNDATION OF ARIZONA - PO BOX 35275 - PHOENIX, AZ 85069-5275	86-0620445	501(C)(3) PUBLIC	5,300.	0.			GENERAL SUPPORT
INGHAM OKOBOJI LUTHERAN BIBLE CAMP 1203 INWAN ST MILFORD, IA 51351-7229	42-1247690	501(C)(3) PUBLIC	27,000.	0.			GENERAL SUPPORT
INLAND FUTURES FOUNDATION OF THE SAN BERNARDINO COMMUNITY COLLEGE DISTRICT - 114 S DEL ROSA DR - SAN BERNARDINO, CA 92408	47-1803579	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
INNOCENTS AT RISK INC. 1101 30TH ST NW STE 500 WASHINGTON, DC 20007-3772	16-1722439	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
INTEGRITY PROJECT CO 7337 E DOUBLETREE RANCH RD STE C185 SCOTTSDALE, AZ 85258-2144	88-1294785	501(C)(3) PUBLIC	52,500.	0.			GENERAL SUPPORT
INTERNATIONAL CANCER ADVOCACY NETWORK - 27 W MORTEN AVE - PHOENIX, AZ 85021-7246	86-0818253	501(C)(3) PUBLIC	12,126.	0.			GENERAL SUPPORT
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 90025-1030	95-3949646	501(C)(3) PUBLIC	1,000,000.	0.			GENERAL SUPPORT

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INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES, INC. - 110 W RD. #360 - BALTIMORE, MD 21204	25-1679348	501(C)(3) PUBLIC	6,500.	0.			GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE 4425 W OLIVE AVE STE 400 GLENDALE, AZ 85302-3847	13-5660870	501(C)(3) PUBLIC	8,000.	0.			GENERAL SUPPORT
INTERNATIONAL SERVANTS ACTING AS CHRIST, INC. - 580 OLD CRESS RD - SALISBURY, NC 28147-5649	20-0580555	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
INTERWEAVE SOLUTIONS 734 N 1890 W # 31 PROVO, UT 84601-1322	26-0870014	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
JACK LONDON PARK PARTNERS 2400 LONDON RANCH RD GLEN ELLEN, CA 95442-9749	94-2412859	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
JANICE WOMEN CENTER PO BOX 94956 PHOENIX, AZ 85070-4956	85-3633759	501(C)(3) PUBLIC	28,300.	0.			GENERAL SUPPORT
JEWISH COMMUNITY SERVICES 5750 PARK HEIGHTS AVE BALTIMORE, MD 21215-3930	52-0607909	501(C)(3) PUBLIC	71,700.	0.			GENERAL SUPPORT
JEWISH FAMILY & CHILDREN'S SERVICES - 4747 N 7TH ST STE 100 - PHOENIX, AZ 85014-3654	86-0096781	501(C)(3) PUBLIC	29,750.	0.			GENERAL SUPPORT
JEWISH FEDERATIONS OF NORTH AMERICA, INC. - PO BOX 157 - NEW YORK, NY 10268-0157	13-1624240	501(C)(3) PUBLIC	6,490.	0.			GENERAL SUPPORT

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JEWISH NATIONAL FUND PO BOX 372050 RESEDA, CA 91337-2050	13-1659627	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
JEWISH VOICE MINISTRIES INTERNATIONAL - PO BOX 31998 - PHOENIX, AZ 85046-1998	86-0217838	501(C)(3) PUBLIC	26,000.	0.			GENERAL SUPPORT
JOBS FOR ARIZONA'S GRADUATES, INC. 3320 W CHERYL DR STE B220 PHOENIX, AZ 85051-9591	86-0669709	501(C)(3) PUBLIC	67,000.	0.			GENERAL SUPPORT
JOHNJAY AND RICH LOVE UP FOUNDATION - 6405 E THOMAS RD - SCOTTSDALE, AZ 85251-6084	26-1473086	501(C)(3) PUBLIC	21,781.	0.			GENERAL SUPPORT
JONSSON CANCER CENTER FOUNDATION 9-623 FACTOR BUILDINGØ LOS ANGELES, CA 90095-0001	95-2242757	501(C)(3) PUBLIC	28,700.	0.			GENERAL SUPPORT
J STREET EDUCATION FUND ATTN DEVELOPMENTØ WASHINGTON, DC 20035-6073	20-2777557	501(C)(3) PUBLIC	15,300.	0.			GENERAL SUPPORT
JUDICIAL WATCH PO BOX 96234 WASHINGTON, DC 20090-6234	52-1885088	501(C)(3) PUBLIC	28,022.	0.			GENERAL SUPPORT
JUNIOR ACHIEVEMENT OF ARIZONA, INC. - 636 W SOUTHERN AVE - TEMPE, AZ 85282-4508	86-0184349	501(C)(3) PUBLIC	32,600.	0.			GENERAL SUPPORT
JUVENILE DIABETES RESEARCH FOUNDATION - 4343 E CAMELBACK RD STE 100 - PHOENIX, AZ 85018-2755	23-1907729	501(C)(3) PUBLIC	17,550.	0.			GENERAL SUPPORT

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K2 ADVENTURES FOUNDATION 14354 N FRANK LLOYD WRIGHT BLVD STE SCOTTSDALE, AZ 85260-8844	27-1302780	501(C)(3) PUBLIC	73,272.	0.			GENERAL SUPPORT
KEYSTONE MONTESSORI CHARTER SCHOOL 1025 E LIBERTY LN PHOENIX, AZ 85048-8462	86-0941637	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
KIDS CAN SUCCEED 15051 W COTTONWOOD ST SURPRISE, AZ 85374-1440	47-3729666	501(C)(3) PUBLIC	12,500.	0.			GENERAL SUPPORT
KIDS IN FOCUS 3104 E CAMELBACK RD # 831 PHOENIX, AZ 85016-4502	47-2440569	501(C)(3) PUBLIC	18,350.	0.			GENERAL SUPPORT
KINO BORDER INITIATIVE, INC. PO BOX 159 NOGALES, AZ 85628-0159	26-3623357	501(C)(3) PUBLIC	43,745.	0.			GENERAL SUPPORT
KITCHEN ON THE STREET INC. 2650 E MOHAWK LN STE 168 PHOENIX, AZ 85050-4640	20-5723799	501(C)(3) PUBLIC	8,500.	0.			GENERAL SUPPORT
KIWANIS CLUB OF PRESCOTT ARIZONA PO BOX 1020 PRESCOTT, AZ 86302-1020	86-0814086	501(C)(3) PUBLIC	12,500.	0.			GENERAL SUPPORT
KIWANIS CLUB OF ZANE GREY PO BOX 2507 PAYSON, AZ 85547-2507	90-0635651	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
KNAU AZ PUBLIC RADIO PO BOX 5764 FLAGSTAFF, AZ 86011-0170	86-0193726	501(C)(3) PUBLIC	11,500.	0.			GENERAL SUPPORT

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KOREAN AMERICAN NURSES FOUNDATION 2723 S LARKSPUR ST GILBERT, AZ 85295-2157	87-2203924	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
KYAH RAYNE FOUNDATION 3104 E CAMELBACK RD PMB 1172 PHOENIX, AZ 85016-4502	87-1903581	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
LA JOLLA INSTITUTE FOR IMMUNOLOGY 9420 ATHENA CIR LA JOLLA, CA 92037	33-0328688	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
LAKE ERIE COLLEGE 391 W WASHINGTON ST PAINESVILLE, OH 44077-3309	34-0733165	501(C)(3) PUBLIC	8,000.	0.			GENERAL SUPPORT
LA LUZ CENTER 17560 GREGER ST SONOMA, CA 95476-3617	68-0228235	501(C)(3) PUBLIC	5,700.	0.			GENERAL SUPPORT
LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. - 120 WALL ST FL 19 - NEW YORK, NY 10005-3919	23-7395681	501(C)(3) PUBLIC	8,000.	0.			GENERAL SUPPORT
LARGE ANIMAL SHELTERS & EMERGENCY READINESS (LASER) - PO BOX 12782 - PRESCOTT, AZ 86304-2782	83-3711549	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
LEGACY CARES INC 6321 S ELLSWORTH RD STE 146 MESA, AZ 85212-3301	84-3520422	501(C)(3) PUBLIC	12,000.	0.			GENERAL SUPPORT
LEHIGH UNIVERSITY 306 S NEW ST # 500 BETHLEHEM, PA 18015-1652	24-0795445	501(C)(3) PUBLIC	20,500.	0.			GENERAL SUPPORT

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LGBTQ AWARENESS GROUP OF ARIZONA BULLHEAD CITY LGBTQ+ PRIDE CENTER BULLHEAD CITY, AZ 86442	85-1690754	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
LIFE CHURCH OF THE NORTHWEST VALLEY - 8765 W KELTON LN BLDG B-3 # 140 - PEORIA, AZ 85382-3584	47-4409311	501(C)(3) PUBLIC	9,500.	0.			GENERAL SUPPORT
LIFEGUARD GROUP, INC. 111 N HIGGINS AVE STE 430 MISSOULA, MT 59802-4447	83-0973814	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
LIFE MINISTRIES, INC. 1124 E GURLEY ST PRESCOTT, AZ 86301-3310	86-0576260	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
LIFE WITHOUT LIMBS 2001 W PLANO PARKWAY, STE 3500 PLANO, TX 75075	37-1511251	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
LIFT UP OF ROUTT COUNTY 2125 CURVE CT STEAMBOAT SPRINGS, CO 80487-5176	84-1385379	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
LIONS CAMP TATIYEE, INC. 5283 W WHITE MOUNTAIN BLVD LAKESIDE, AZ 85929-6000	86-6052371	501(C)(3) PUBLIC	13,600.	0.			GENERAL SUPPORT
LITCHFIELD PARK HISTORICAL SOCIETY PO BOX 1936 LITCHFIELD PARK, AZ 85340-1936	86-1041362	501(C)(3) PUBLIC	18,866.	0.			GENERAL SUPPORT
LITERACY VOLUNTEERS OF COCONINO COUNTY - 2500 N ROSE ST STE 102 - FLAGSTAFF, AZ 86004-3749	86-0716673	501(C)(3) PUBLIC	22,140.	0.			GENERAL SUPPORT

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LITERACY VOLUNTEERS OF MARICOPA COUNTY, INC. - 729 E HATCHER RD - PHOENIX, AZ 85020-2506	94-2870927	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
LIVE AND LEARN PROGRAM 326 E CORONADO RD # 201 PHOENIX, AZ 85004-1524	47-2086218	501(C)(3) PUBLIC	9,750.	0.			GENERAL SUPPORT
LIVE LIKE JOJO FOUNDATION 32565 GOLDEN LANTERN ST # 1001 DANA POINT, CA 92629-3247	84-4001813	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
LIVING FAITH CHURCH 7225 N COYOTE SPRINGS RD PRESCOTT VALLEY, AZ 86315-4547	86-0917750	501(C)(3) PUBLIC	50,000.	0.			GENERAL SUPPORT
LOCAL FIRST ARIZONA FOUNDATION 407 E ROOSEVELT ST PHOENIX, AZ 85004-1918	26-1657951	501(C)(3) PUBLIC	263,500.	0.			GENERAL SUPPORT
LOCAL INITIATIVES SUPPORT CORPORATION - 4520 N CENTRAL AVE STE 570 - PHOENIX, AZ 85012-1835	13-3030229	501(C)(3) PUBLIC	85,000.	0.			GENERAL SUPPORT
LORENZO'S HOUSE 1415 W FOSTER AVE CHICAGO, IL 60640-2288	87-1604169	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
LOST OUR HOME PET RESCUE 2323 S HARDY DR TEMPE, AZ 85282-1913	37-1589959	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
LOWELL OBSERVATORY 1400 W MARS HILL RD FLAGSTAFF, AZ 86001-4470	86-0098918	501(C)(3) PUBLIC	57,640.	0.			GENERAL SUPPORT

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LOW INCOME STUDENT AID, INC. (LISA) - PO BOX 529 - CORNVILLE, AZ 86325-0529	82-3696172	501(C)(3) PUBLIC	23,877.	0.			GENERAL SUPPORT
LURA KINSEY ELEMENTARY SCHOOL 1601 S LONE TREE RD FLAGSTAFF, AZ 86001-6446	86-0593041	STATE OF ARIZONA	11,000.	0.			GENERAL SUPPORT
LURA TURNER HOMES PO BOX 81285 PHOENIX, AZ 85069-1285	86-0208652	501(C)(3) PUBLIC	98,535.	0.			GENERAL SUPPORT
LUTHERAN SOCIAL SERVICES OF THE SOUTHWEST - 2502 E UNIVERSITY DR STE 125 - PHOENIX, AZ 85034-6931	86-0252302	501(C)(3) PUBLIC	35,700.	0.			GENERAL SUPPORT
MAAG TOY FOUNDATION 12770 N 119TH ST SCOTTSDALE, AZ 85259-2737	36-3853560	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
MACEDONIA BAPTIST CHURCH 237 E NORTH ST BUFFALO, NY 14204-1040	11-1189061	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
MAGGIE'S PLACE PO BOX 1102 PHOENIX, AZ 85001-1102	86-0972675	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
MAKE-A-WISH ARIZONA 2901 N 78TH ST SCOTTSDALE, AZ 85251-6547	86-0409636	501(C)(3) PUBLIC	55,188.	0.			GENERAL SUPPORT
MALARIA CONSORTIUM 8024 UPPER LAKE DR RALEIGH, NC 27615-3268	98-0627052	501(C)(3) PUBLIC	100,000.	0.			GENERAL SUPPORT

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MANZANITA OUTREACH PO BOX 371 COTTONWOOD, AZ 86326-0371	27-4446452	501(C)(3) PUBLIC	31,000.	0.			GENERAL SUPPORT
MARICOPA COMMUNITY COLLEGES FOUNDATION - 2419 W 14TH ST - TEMPE, AZ 85281-6919	86-0327449	501(C)(3) PUBLIC	62,400.	0.			GENERAL SUPPORT
MARINE BIOLOGICAL LABORATORY 7 M B L ST WOODS HOLE, MA 02543-1015	04-2104690	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
MARINE CORPS - LAW ENFORCEMENT FOUNDATION - 9845 E BELL RD STE 120 - SCOTTSDALE, AZ 85260-2360	22-3357410	501(C)(3) PUBLIC	12,000.	0.			GENERAL SUPPORT
MARINE CORPS SCHOLARSHIP FOUNDATION - 909 N WASHINGTON ST STE 400 - ALEXANDRIA, VA 22314-1555	22-1905062	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172-1776	20-3021444	501(C)(3) PUBLIC	9,000.	0.			GENERAL SUPPORT
MARIPOSAS SIN FRONTERAS 620 S 6TH AVE TUCSON, AZ 85701-2302	46-5432784	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
MARTHA'S VILLAGE AND KITCHEN, INC. 83791 DATE AVE INDIO, CA 92201-4737	33-0777892	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA ST STE 540 BOSTON, MA 02114-1106	04-1564655	501(C)(3) PUBLIC	10,000.	0.			GENERAL 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
MATTHEW'S CROSSING FOOD BANK 1368 N ARIZONA AVE STE 112 CHANDLER, AZ 85225-6688	55-0896414	501(C)(3) PUBLIC	14,000.	0.			GENERAL SUPPORT
MAYO CLINIC 200 1ST ST SW ROCHESTER, MN 55905-0001	41-6011702	501(C)(3) PUBLIC	1,043,100.	0.			GENERAL SUPPORT
MAYO CLINIC ARIZONA 13400 E SHEA BLVD SCOTTSDALE, AZ 85259-5452	86-0800150	501(C)(3) PUBLIC	127,000.	0.			GENERAL SUPPORT
MCCALLUM THEATRE 73000 FRED WARING DR PALM DESERT, CA 92260-2800	95-2834871	501(C)(3) PUBLIC	12,500.	0.			GENERAL SUPPORT
MCDOWELL SONORAN CONSERVANCY 8175 E EVANS RD # 12817 SCOTTSDALE, AZ 85260-3606	86-0674350	501(C)(3) PUBLIC	109,940.	0.			GENERAL SUPPORT
MCHS SOCCER BOOSTERS PO BOX 1002 BENTON, KY 42025-1002	61-1311118	501(C)(3) PUBLIC	50,000.	0.			GENERAL SUPPORT
MEALS ON WHEELS SAN FRANCISCO 2142 JERROLD AVE SAN FRANCISCO, CA 94124-1010	94-1741155	501(C)(3) PUBLIC	14,000.	0.			GENERAL SUPPORT
MEMORIAL HERMANN FOUNDATION 929 GESSNER RD STE 2650 HOUSTON, TX 77024-7901	74-1653640	501(C)(3) PUBLIC	23,900.	0.			GENERAL SUPPORT
MENTALLY ILL KIDS IN DISTRESS 7816 N 19TH AVE PHOENIX, AZ 85021-7036	86-0673994	501(C)(3) PUBLIC	12,500.	0.			GENERAL SUPPORT

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MENTORKIDS USA 1776 N SCOTTSDALE RD UNIT 1148 SCOTTSDALE, AZ 85252-3647	86-0865368	501(C)(3) PUBLIC	11,585.	0.			GENERAL SUPPORT
MESA ARTS CENTER FOUNDATION ARTS AND CULTURE DIVISION - PO BOX 1466 - MESA, AZ 85211-1466	74-2535164	501(C)(3) PUBLIC	26,500.	0.			GENERAL SUPPORT
MICHIGAN LEAGUE FOR PUBLIC POLICY 1223 TURNER ST STE G1 LANSING, MI 48906-4369	38-1360557	501(C)(3) PUBLIC	80,000.	0.			GENERAL SUPPORT
MIDWEST FOOD BANK 725 E BASELINE RD GILBERT, AZ 85233-1203	41-2120170	501(C)(3) PUBLIC	22,500.	0.			GENERAL SUPPORT
MIKEY'S LEAGUE, INC. 9375 E SHEA BLVD STE 100 SCOTTSDALE, AZ 85260-6986	84-2094889	501(C)(3) PUBLIC	13,000.	0.			GENERAL SUPPORT
MILITARY ASSISTANCE MISSION INC. PO BOX 26037 PHOENIX, AZ 85068-6037	45-4084403	501(C)(3) PUBLIC	11,000.	0.			GENERAL SUPPORT
MILLION DOLLAR TEACHER PROJECT 3522 E FLOWER ST PHOENIX, AZ 85018-6279	81-3050329	501(C)(3) PUBLIC	5,211.	0.			GENERAL SUPPORT
MINDFULNESS FIRST PO BOX 26045 SCOTTSDALE, AZ 85255-0117	46-4253699	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101-1617	23-7433357	501(C)(3) PUBLIC	5,900.	0.			GENERAL SUPPORT

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MINI THERAPY HORSES 26500 AGOURA RD # 102-460 CALABASAS, CA 91302-1952	47-1664974	501(C)(3) PUBLIC	60,000.	0.			GENERAL SUPPORT
MINNESOTA COUNCIL OF NONPROFITS, INC. - 2314 UNIVERSITY AVE W STE 20 - SAINT PAUL, MN 55114-1863	36-3501477	501(C)(3) PUBLIC	89,000.	0.			GENERAL SUPPORT
MIRACLE LEAGUE OF ARIZONA 11130 E CHOLLA ST STE I110 SCOTTSDALE, AZ 85259-3908	20-2742885	501(C)(3) PUBLIC	9,000.	0.			GENERAL SUPPORT
MIRACOSTA COLLEGE FOUNDATION 1 BARNARD DR OCEANSIDE, CA 92056-3820	95-6151938	501(C)(3) PUBLIC	28,175.	0.			GENERAL SUPPORT
MISS FOUNDATION PO BOX 9195 AUSTIN, TX 78766-9195	86-0968201	501(C)(3) PUBLIC	110,000.	0.			GENERAL SUPPORT
MISSION OF MERCY, INC. 360 E CORONADO RD STE 160 PHOENIX, AZ 85004-1578	86-0704883	501(C)(3) PUBLIC	57,000.	0.			GENERAL SUPPORT
MOBILE MEALS OF SOUTHERN ARIZONA 4803 E 5TH ST STE 209 TUCSON, AZ 85711-2127	23-7157579	501(C)(3) PUBLIC	50,475.	0.			GENERAL SUPPORT
MODERN ART MUSEUM OF FORT WORTH 3200 DARNELL ST FORT WORTH, TX 76107-2872	75-1107061	501(C)(3) PUBLIC	337,000.	0.			GENERAL SUPPORT
MONTANA BUDGET AND POLICY CENTER 15 W 6TH AVE STE 3E HELENA, MT 59601-5051	80-0624179	501(C)(3) PUBLIC	100,000.	0.			GENERAL SUPPORT

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MONTESSORI FOREST ADVENTURERS 417 COMANCHE FLAGSTAFF, AZ 86005-4040	86-2306143	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
MONTESSORI INTERNATIONAL SCHOOL 1230 N GILBERT RD MESA, AZ 85203-4502	86-0459059	501(C)(3) PUBLIC	55,000.	0.			GENERAL SUPPORT
MORIAH COOPERATIVE, INC. 21001 N TATUM BLVD STE 1630-513 PHOENIX, AZ 85050-4242	46-5696583	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
MOTHER'S GRACE 11440 N SAINT ANDREWS WAY SCOTTSDALE, AZ 85254-4804	27-3766797	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
MOUNTAIN INSTITUTE JTED 220 RUGER RD STE 2 PRESCOTT, AZ 86301-9114	26-4096792	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
MR. BOBS UNDER THE BRIDGE, INC. PO BOX 227 CEDARBURG, WI 53012	45-4268893	501(C)(3) PUBLIC	8,500.	0.			GENERAL SUPPORT
MSI US PO BOX 35528 WASHINGTON, DC 20033-5528	54-1901882	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
MT. CARMEL UNITED METHODIST CHURCH 1950 BIG BEAR HWY BENTON, KY 42025-5880	61-1295553	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
MUSEUM OF ART AND LIGHT INC 2600 LEADERSHIP LANE MANHATTAN, KS 66502	87-0905518	501(C)(3) PUBLIC	857,484.	0.			GENERAL SUPPORT

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MUSEUM OF NORTHERN ARIZONA 3101 N FORT VALLEY RD FLAGSTAFF, AZ 86001-8348	86-0098920	501(C)(3) PUBLIC	23,235.	0.			GENERAL SUPPORT
MUSICAL INSTRUMENT MUSEUM 4725 E MAYO BLVD PHOENIX, AZ 85050-6920	16-1743588	501(C)(3) PUBLIC	114,500.	0.			GENERAL SUPPORT
MUSICALLY FED 8274 E DEL CADENA DR SCOTTSDALE, AZ 85258-2325	83-3226653	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
MUSICANOVA ORCHESTRA 610 E BELL RD STE 2-552 PHOENIX, AZ 85022-2393	11-3682567	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
NACO WELLNESS INITIATIVE PO BOX 1648 BISBEE, AZ 85603-2648	02-0718418	501(C)(3) PUBLIC	36,000.	0.			GENERAL SUPPORT
NALWOODI DENZHONE COMMUNITY PO BOX 758 GLOBE, AZ 85502-0758	47-3741425	501(C)(3) PUBLIC	49,500.	0.			GENERAL SUPPORT
NATIONAL CENTER FOR AMERICAN INDIAN ENTERPRISE DEVELOPMENT - 953 E JUANITA AVE - MESA, AZ 85204-6640	95-2627645	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET ST STE 370 SAN FRANCISCO, CA 94102-3009	94-3086885	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DR STE 500 ALPHARETTA, GA 30009-8678	58-2655939	501(C)(3) PUBLIC	90,000.	0.			GENERAL SUPPORT

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NATIONAL COWBOY & WESTERN MUSEUM 1700 NE 63RD ST OKLAHOMA CITY, OK 73111-7906	30-0341029	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
NATIONAL INSTITUTE FOR HEALTH CARE MANAGEMENT RESEARCH EDUCATIONAL FOUNDATION - 1225 19TH ST NW STE 710 - WASHINGTON, DC 20036-2454	52-2102558	501(C)(3) PUBLIC	151,500.	0.			GENERAL SUPPORT
NATIONAL KIDNEY FOUNDATION OF ARIZONA - 360 E CORONADO RD STE 180 - PHOENIX, AZ 85004-1584	86-6052343	501(C)(3) PUBLIC	11,500.	0.			GENERAL SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY - PO BOX 4527 - NEW YORK, NY 10163-4527	13-5661935	501(C)(3) PUBLIC	24,600.	0.			GENERAL SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY - ARIZONA CHAPTER - PO BOX 54879 - LOS ANGELES, CA 90054-0879	13-5661935	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
NATIONAL MUSEUM OF WOMEN IN THE ARTS, INC. - 1250 NEW YORK AVE NW - WASHINGTON, DC 20005-3970	52-1238810	501(C)(3) PUBLIC	45,000.	0.			GENERAL SUPPORT
NATIONAL ORGANIZATION OF VETERANS' ADVOCATES - 1775 I ST NW STE 1150 - WASHINGTON, DC 20006-2435	59-3180509	501(C)(6) BUSINE	10,000.	0.			GENERAL SUPPORT
NATIONAL PUBLIC RADIO 535 W WILLIAM ST STE 110 ANN ARBOR, MI 48103-4978	52-0907625	501(C)(3) PUBLIC	2,001,000.	0.			GENERAL SUPPORT
NATIVE AMERICAN COMMUNITY HEALTH CENTER, INC. - 4140 N CENTRAL AVE # D - PHOENIX, AZ 85012-1830	94-2540194	501(C)(3) PUBLIC	18,000.	0.			GENERAL SUPPORT

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NATIVE AMERICAN CONNECTIONS, INC. 4520 N CENTRAL AVE STE 600 PHOENIX, AZ 85012-1848	86-0293585	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
NATIVE AMERICANS FOR COMMUNITY ACTION, INC. - 1500 E CEDAR AVE STE 56 - FLAGSTAFF, AZ 86004-1643	86-0268489	501(C)(3) PUBLIC	32,107.	0.			GENERAL SUPPORT
NATIVE PUBLIC MEDIA PO BOX 3955 FLAGSTAFF, AZ 86003-3955	80-0672072	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
NATURAL HISTORY INSTITUTE 126 N MARINA ST PRESCOTT, AZ 86301-3208	82-1871782	501(C)(3) PUBLIC	11,825.	0.			GENERAL SUPPORT
NATURAL RESTORATIONS 67 S HIGLEY RD # 103-118 GILBERT, AZ 85296-1166	81-4745055	501(C)(3) PUBLIC	11,075.	0.			GENERAL SUPPORT
NAVAJO HEALTH FOUNDATION - SAGE MEMORIAL HOSPITAL INC. - PO BOX 457 - GANADO, AZ 86505-0457	23-7314364	501(C)(3) PUBLIC	33,900.	0.			GENERAL SUPPORT
NAVAJO TECHNICAL UNIVERSITY PO BOX 849 CROWNPOINT, NM 87313-0849	85-0303705	501(C)(3) PUBLIC	19,000.	0.			GENERAL SUPPORT
NAZARETH ACADEMY 1209 W OGDEN AVE LA GRANGE PARK, IL 60526-1700	36-4106561	501(C)(3) PUBLIC	125,000.	0.			GENERAL SUPPORT
NEIGHBORHOOD MINISTRIES, INC. 1918 W VAN BUREN ST PHOENIX, AZ 85009-3848	86-0809052	501(C)(3) PUBLIC	71,800.	0.			GENERAL SUPPORT

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NEIGHBORS WHO CARE, INC. 10450 E RIGGS RD STE 113 SUN LAKES, AZ 85248-7760	86-0966061	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
NEURODIVERSITY EDUCATION RESEARCH CENTER - 515 E GRANT ST STE 150 - PHOENIX, AZ 85004-2750	81-3011131	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
NEUROFIT NETWORKS INC DBA PARKINSON WELLNESS RECOVERY - 4343 N ORACLE RD STE 173 - TUCSON, AZ 85705-1764	27-3309190	501(C)(3) PUBLIC	10,375.	0.			GENERAL SUPPORT
NEWBORN KITTEN RESCUE 9393 N 90TH ST STE 102 PMB 614 SCOTTSDALE, AZ 85258-5073	83-2802407	501(C)(3) PUBLIC	8,500.	0.			GENERAL SUPPORT
NEW CITY CHURCH PHOENIX PO BOX 2293 PHOENIX, AZ 85002-2293	27-3360352	501(C)(3) PUBLIC	62,000.	0.			GENERAL SUPPORT
NEW DAWN LIVESTOCK RESCUE & SANCTUARY, INC. - PO BOX 794 - TONOPAH, AZ 85354-0794	36-4501616	501(C)(3) PUBLIC	17,054.	0.			GENERAL SUPPORT
NEW LIFE CENTER PO BOX 5005 GOODYEAR, AZ 85338-0608	86-0635950	501(C)(3) PUBLIC	43,000.	0.			GENERAL SUPPORT
NEW PATHWAYS FOR YOUTH 901 E JEFFERSON ST # 148 PHOENIX, AZ 85034-2219	86-0615007	501(C)(3) PUBLIC	48,650.	0.			GENERAL SUPPORT
NEW VISION CENTER FOR SPIRITUAL LIVING, INC - 18010 N TATUM BLVD - PHOENIX, AZ 85032-1507	86-0622654	501(C)(3) PUBLIC	14,000.	0.			GENERAL SUPPORT

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NIAGARA UNIVERSITY PO BOX 2015 NIAGARA UNIVERSITY, NY 14109-2015	16-0755807	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
NICHOLLS STATE UNIVERSITY FOUNDATION - PO BOX 2074 - THIBODAU, LA 70310	72-6031425	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
NICK AND KELLY CHILDREN'S HEART FUND - 20857 E VIA DEL JARDIN CT - QUEEN CREEK, AZ 85142-5217	82-3125509	501(C)(3) PUBLIC	50,000.	0.			GENERAL SUPPORT
NORFOLK BOTANICAL GARDEN SOCIETY 6700 AZALEA GARDEN RD NORFOLK, VA 23518-5336	54-0788933	501(C)(3) PUBLIC	7,240.	0.			GENERAL SUPPORT
NORTH COUNTRY HEALTHCARE, INC. PO BOX 3630 FLAGSTAFF, AZ 86003-3630	86-0663432	501(C)(3) PUBLIC	15,149.	0.			GENERAL SUPPORT
NORTHERN ARIZONA UNIVERSITY FOUNDATION - PO BOX 4094 - FLAGSTAFF, AZ 86011-0103	86-0193726	501(C)(3) PUBLIC	46,208.	0.			GENERAL SUPPORT
NORTHERN ARIZONA UNIVERSITY FOUNDATION, INC. - PO BOX 4094 - FLAGSTAFF, AZ 86011-0103	86-0193726	501(C)(3) PUBLIC	8,497.	0.			GENERAL SUPPORT
NORTHLAND FAMILY HELP CENTER 2532 N 4TH ST # 506 FLAGSTAFF, AZ 86004-3712	86-0351566	501(C)(3) PUBLIC	20,443.	0.			GENERAL SUPPORT
NORTHLAND HOSPICE & PALLIATIVE CARE - 452 N SWITZER CANYON DR STE A - FLAGSTAFF, AZ 86001-4855	74-2385187	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT

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NORTH ROUTT COMMUNITY CHARTER SCHOOL - 26990 EAGLE LN - CLARK, CO 80428	84-1606735	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
NORTH VALLEY CHRISTIAN ACADEMY 33655 N 27TH DR PHOENIX, AZ 85085-8875	27-3546344	501(C)(3) PUBLIC	90,000.	0.			GENERAL SUPPORT
NORTHWEST CHRISTIAN SCHOOL 16401 N 43RD AVE PHOENIX, AZ 85053-2705	86-0445016	501(C)(3) PUBLIC	100,000.	0.			GENERAL SUPPORT
NORTHWESTERN UNIVERSITY 1201 DAVIS ST EVANSTON, IL 60208-0896	36-2167817	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
NORTHWEST VALLEY CONNECT 9445 N 99TH AVE PEORIA, AZ 85345-6913	46-4635030	501(C)(3) PUBLIC	5,500.	0.			GENERAL SUPPORT
NOTMYKID, INC. 5310 E SHEA BLVD SCOTTSDALE, AZ 85254-4700	86-0988329	501(C)(3) PUBLIC	65,500.	0.			GENERAL SUPPORT
NOTRE DAME PREPARATORY HIGH SCHOOL 9701 E BELL RD SCOTTSDALE, AZ 85260-2125	26-2785863	501(C)(3) PUBLIC	37,100.	0.			GENERAL SUPPORT
NOURISH PHOENIX PO BOX 2225 PHOENIX, AZ 85002-2225	86-0401223	501(C)(3) PUBLIC	24,500.	0.			GENERAL SUPPORT
NPC FRIENDS AND FAMILY 1611 S. MAIN ST. TAYLOR, AZ 85939	86-0478757	501(C)(3) PUBLIC	6,215.	0.			GENERAL SUPPORT

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NPH USA 5110 N 40TH ST STE 248 PHOENIX, AZ 85018-2151	65-1229309	501(C)(3) PUBLIC	43,860.	0.			GENERAL SUPPORT
OAKWOOD CREATIVE CARE 247 N MACDONALD # 102 MESA, AZ 85201-6622	86-0575242	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
OCJ KIDS 21630 N 9TH AVE STE 103 PHOENIX, AZ 85027-2843	86-1040833	501(C)(3) PUBLIC	18,500.	0.			GENERAL SUPPORT
OCOTILLO LEARNING CENTER 5702 S CAMPBELL AVE TUCSON, AZ 85706-4413	86-6000792	STATE OF ARIZONA	31,000.	0.			GENERAL SUPPORT
OLD TOWN MISSION 116 E PINAL ST COTTONWOOD, AZ 86326-3657	86-0667052	501(C)(3) PUBLIC	21,061.	0.			GENERAL SUPPORT
OLIVIA'S HOPE FOUNDATION INC. 316 JACKSON AVE SYOSSET, NY 11791-4124	81-2185039	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
ONE ARIZONA 503 E. MCDOWELL RD. #107-448 PHOENIX, AZ 85004	37-1782220	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
ONE COLLECTIVE 2155 POINT BLVD STE 200 ELGIN, IL 60123-8800	36-6069820	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
ONWARD HOPE, INC. 1408 W CAMELBACK RD PHOENIX, AZ 85013-2177	46-5002929	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT

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OPERATION UNDERGROUND RAILROAD PO BOX 560902 DENVER, CO 80256-0902	46-3614979	501(C)(3) PUBLIC	27,000.	0.			GENERAL SUPPORT
ORANGE COUNTY UNITED WAY 18012 MITCHELL S IRVINE, CA 92614-6008	33-0047994	501(C)(3) PUBLIC	42,000.	0.			GENERAL SUPPORT
ORDER OF MALTA WESTERN ASSOCIATION, USA - 610 16TH ST STE 410 - OAKLAND, CA 94612-1285	23-7450840	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
OREGON ADAPTIVE SPORTS 63025 O B RILEY RD STE 12 BEND, OR 97703-9013	26-0076749	501(C)(3) PUBLIC	17,000.	0.			GENERAL SUPPORT
ORGANIZATION OF CHINESE AMERICANS INC. GREATER PHOENIX CHAPTER - 7121 E 1ST AVE - SCOTTSDALE, AZ 85251-4305	45-3043495	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
ORT AMERICA 75 MAIDEN LN FL 10 NEW YORK, NY 10038-4607	06-1669917	501(C)(3) PUBLIC	28,900.	0.			GENERAL SUPPORT
OUR FAMILY SERVICES INC. 2590 N ALVERNON WAY TUCSON, AZ 85712-2402	94-2598560	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
OUR HOUSE NANTUCKET, INC. 5 WHEROWHERO LANE NANTUCKET, MA 02554	87-3745127	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
OUR SISTER OUR BROTHER 4828 N 27TH AVE UNIT 56304 PHOENIX, AZ 85017-3679	86-2028848	501(C)(3) PUBLIC	35,000.	0.			GENERAL SUPPORT

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OUT ON A LIMB DANCE COMPANY 1535 LARPENTEUR AVE W SAINT PAUL, MN 55113-6316	41-1988345	501(C)(3) PUBLIC	12,500.	0.			GENERAL SUPPORT
OVER THE RAINBOW BUTTERFLY GARDEN 2722 N WEST ST FLAGSTAFF, AZ 86004-3424	45-3527390	501(C)(3) PUBLIC	5,157.	0.			GENERAL SUPPORT
PACIFIC SOUTHWEST MINORITY SUPPLIER DEVELOPMENT COUNCIL - 2030 W BASELINE RD STE 182-547 - PHOENIX, AZ 85041-6574	86-0754864	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
PARADISE VALLEY EMERGENCY FOOD BANK - 10862 N 32ND ST - PHOENIX, AZ 85028-3204	86-0559779	501(C)(3) PUBLIC	9,500.	0.			GENERAL SUPPORT
PARAGUAY BAPTIST MEDICAL CENTER FOUNDATION, INC. - 4300 W WACO DR STE 2 BLDG 400 - WACO, TX 76710-7010	75-2816127	501(C)(3) PUBLIC	60,000.	0.			GENERAL SUPPORT
PARTNERSHIP FOR ECONOMIC INNOVATION - 2055 E WARNER RD STE 101 - TEMPE, AZ 85284-3487	47-4623504	501(C)(3) PUBLIC	104,643.	0.			GENERAL SUPPORT
PARTNERS IN ACTION 11304 N DYSART RD STE B100 SURPRISE, AZ 85379-3330	86-0558130	501(C)(3) PUBLIC	60,000.	0.			GENERAL SUPPORT
PATAGONIA CREATIVE ARTS ASSOCIATION - PO BOX 1248 - PATAGONIA, AZ 85624-1248	31-1641854	501(C)(3) PUBLIC	11,090.	0.			GENERAL SUPPORT
PATHFINDER INTERNATIONAL 9 GALEN ST STE 217 WATERTOWN, MA 02472-4521	53-0235320	501(C)(3) PUBLIC	15,333.	0.			GENERAL 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
PATHNORTH PO BOX 42540 WASHINGTON, DC 20015-0540	26-1126743	501(C)(3) PUBLIC	100,000.	0.			GENERAL SUPPORT
PAWS CLAWS AND HOOVES ANIMAL RESCUE & SANCTUARY INC. - 8843 MORGAN LN # 553 - SNOWFLAKE, AZ 85937-6501	81-3141695	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
PAYSON CHRISTIAN CLINIC 701 S PONDEROSA ST STE D PAYSON, AZ 85541-5573	20-5839315	501(C)(3) PUBLIC	50,000.	0.			GENERAL SUPPORT
PAYSON COMMUNITY KIDS, INC. PO BOX 1856 PAYSON, AZ 85547-1856	03-0376861	501(C)(3) PUBLIC	14,800.	0.			GENERAL SUPPORT
PAYSON SENIOR CENTER 514 W MAIN ST PAYSON, AZ 85541-5334	74-2378900	501(C)(3) PUBLIC	145,000.	0.			GENERAL SUPPORT
PAZ DE CRISTO COMMUNITY CENTER 424 W BROADWAY RD MESA, AZ 85210-1208	26-1669496	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
PEER SOLUTIONS 2229 N 22ND ST PHOENIX, AZ 85006-2019	86-1015729	501(C)(3) PUBLIC	28,000.	0.			GENERAL SUPPORT
PEN AMERICA 588 BROADWAY RM 303 NEW YORK, NY 10012-5258	13-3447888	501(C)(3) PUBLIC	2,100,000.	0.			GENERAL SUPPORT
PEOPLE 1ST GLOBAL FOOD AND LAND RECLAMATION FOUNDATION - 4234 W DOUBLE ADOBE RD STE B - MC NEAL, AZ 85617-9693	87-4597831	501(C)(3) PUBLIC	30,100.	0.			GENERAL SUPPORT

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PEOPLE WHO CARE PO BOX 12079 PRESCOTT, AZ 86304-2079	86-0707449	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
PERSEVERE 2601 N 3RD ST STE 212 PHOENIX, AZ 85004-1145	47-1039429	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
PHILLIP ENGLAND CENTER FOR THE PERFORMING ARTS FOUNDATION - 410 CAMP LINCOLN RD - CAMP VERDE, AZ 86322-7494	83-0600029	501(C)(3) PUBLIC	11,000.	0.			GENERAL SUPPORT
PHOENIX ANIMAL CARE COALITION (PACC911) - 10645 N TATUM BLVD # 200-516 - PHOENIX, AZ 85028-3068	20-5153613	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
PHOENIX ART MUSEUM 1625 N CENTRAL AVE PHOENIX, AZ 85004-1640	86-0072608	501(C)(3) PUBLIC	65,738.	0.			GENERAL SUPPORT
PHOENIX CENTER FOR THE ARTS 1202 N 3RD ST PHOENIX, AZ 85004-1812	86-0712649	501(C)(3) PUBLIC	65,000.	0.			GENERAL SUPPORT
PHOENIX CHAMBER MUSIC SOCIETY PO BOX 34235 PHOENIX, AZ 85067-4235	86-6052614	501(C)(3) PUBLIC	8,100.	0.			GENERAL SUPPORT
PHOENIX CHILDREN'S HOSPITAL FOUNDATION - 2929 E CAMELBACK RD STE 122 - PHOENIX, AZ 85016-4425	74-2421549	501(C)(3) PUBLIC	1,054,343.	0.			GENERAL SUPPORT
PHOENIX CHRISTIAN PREPARATORY SCHOOL - 1751 W INDIAN SCHOOL RD - PHOENIX, AZ 85015-5235	86-0103283	501(C)(3) PUBLIC	44,500.	0.			GENERAL SUPPORT

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PHOENIX COYOTES SLED HOCKEY ASSOCIATION - 5107 E CHARTER OAK RD - SCOTTSDALE, AZ 85254-4188	59-3772961	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
PHOENIX DREAM CENTER FOUNDATION PO BOX 55226 PHOENIX, AZ 85078-5226	45-1456334	501(C)(3) PUBLIC	8,500.	0.			GENERAL SUPPORT
PHOENIX GIRLS CHORUS 2701 N 16TH ST STE 108 PHOENIX, AZ 85006-1264	86-0621710	501(C)(3) PUBLIC	23,000.	0.			GENERAL SUPPORT
PHOENIX INDIAN CENTER 4520 N CENTRAL AVE STE 250 PHOENIX, AZ 85012-7814	86-6006566	501(C)(3) PUBLIC	56,498.	0.			GENERAL SUPPORT
PHOENIX LEGAL ACTION NETWORK PO BOX 33364 PHOENIX, AZ 85067	82-0711172	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
PHOENIX PERFORMING ARTS CENTER, INC. - 222 E MONROE ST - PHOENIX, AZ 85004-2335	86-0477969	501(C)(3) PUBLIC	234,022.	0.			GENERAL SUPPORT
PHOENIX POLICE FOUNDATION INC. PO BOX 564 PHOENIX, AZ 85001-0564	86-1014450	501(C)(3) PUBLIC	6,500.	0.			GENERAL SUPPORT
PHOENIX POLICE RESERVE FOUNDATION 620 W WASHINGTON ST # 414 PHOENIX, AZ 85003-2108	26-1508628	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
PHOENIX PUBLIC LIBRARY FOUNDATION PO BOX 3735 PHOENIX, AZ 85030-3735	86-0835463	501(C)(3) PUBLIC	64,500.	0.			GENERAL SUPPORT

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PHOENIX RESCUE MISSION PO BOX 6708 PHOENIX, AZ 85005-6708	86-6057771	501(C)(3) PUBLIC	126,707.	0.			GENERAL SUPPORT
PHOENIX ROTARY CLUB CHARITIES, INC 501 E OSBORN RD PHOENIX, AZ 85012-2313	86-6057676	501(C)(3) PUBLIC	8,400.	0.			GENERAL SUPPORT
PHOENIX SYMPHONY ASSOCIATION 1 N 1ST ST STE 200 PHOENIX, AZ 85004-2538	86-6000134	501(C)(3) PUBLIC	61,140.	0.			GENERAL SUPPORT
PHOENIX THEATRE COMPANY 1825 N CENTRAL AVE PHOENIX, AZ 85004-1700	86-0108839	501(C)(3) PUBLIC	34,650.	0.			GENERAL SUPPORT
PHOENIX UNION HIGH SCHOOL DISTRICT 4502 N CENTRAL AVE PHOENIX, AZ 85012-1817	86-6000534	STATE OF ARIZONA	8,000.	0.			GENERAL SUPPORT
PHOENIX ZOO 455 N GALVIN PKWY PHOENIX, AZ 85008-3431	86-0174843	501(C)(3) PUBLIC	479,246.	0.			GENERAL SUPPORT
PHONETIC SPIT 631 N 1ST AVE STE 105 PHOENIX, AZ 85003-1588	81-4285307	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
PIMA COUNCIL ON AGING 8467 E BROADWAY BLVD TUCSON, AZ 85710-4009	86-0251768	501(C)(3) PUBLIC	10,475.	0.			GENERAL SUPPORT
PINNACLE PRESBYTERIAN CHURCH 25150 N PIMA RD SCOTTSDALE, AZ 85255-2245	86-0708287	501(C)(3) PUBLIC	31,500.	0.			GENERAL SUPPORT

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PINNACLE PREVENTION 484 W CHANDLER BLVD CHANDLER, AZ 85225-7530	46-4574172	501(C)(3) PUBLIC	200,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD ARIZONA, INC. 4751 N 15TH ST PHOENIX, AZ 85014-3707	86-0146520	501(C)(3) PUBLIC	165,033.	0.			GENERAL SUPPORT
PODER IN ACTION PO BOX 23406 PHOENIX, AZ 85063-3406	46-2284158	501(C)(3) PUBLIC	27,000.	0.			GENERAL SUPPORT
POINTE LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR SAN DIEGO, CA 92106-2810	95-1644035	501(C)(3) PUBLIC	9,400.	0.			GENERAL SUPPORT
POINT FOUNDATION PO BOX 60108 LOS ANGELES, CA 90060-0108	84-1582086	501(C)(3) PUBLIC	206,000.	0.			GENERAL SUPPORT
POLARA HEALTH 3343 N WINDSONG DR PRESCOTT VALLEY, AZ 86314-1213	86-0206928	501(C)(3) PUBLIC	10,750.	0.			GENERAL SUPPORT
POWER PAWS ASSISTANCE DOGS, INC. 8250 E ROSE LN STE B SCOTTSDALE, AZ 85250-5849	86-1035607	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BLVD # 552 SHERMAN OAKS, CA 91403-2442	27-1763901	501(C)(3) PUBLIC	6,750.	0.			GENERAL SUPPORT
PRESCOTT AREA HABITAT FOR HUMANITY PO BOX 11930 PRESCOTT, AZ 86304-1930	86-0645207	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT

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PRESCOTT COLLEGE 220 GROVE AVE PRESCOTT, AZ 86301-2912	86-0294012	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
PRESCOTT FARMERS MARKET, INC. PO BOX 1853 PRESCOTT, AZ 86302-1853	86-0931587	501(C)(3) PUBLIC	18,815.	0.			GENERAL SUPPORT
PRESCOTT FIRST CHURCH OF THE NAZARENE SUPPORT FOUNDATION - 2110 WILLOW CREEK RD - PRESCOTT, AZ 86301-5391	86-0471823	501(C)(3) PUBLIC	15,100.	0.			GENERAL SUPPORT
PRESCOTT FREE CLINIC, INC 1090 COMMERCE DR PRESCOTT, AZ 86305-3700	86-0744955	501(C)(3) PUBLIC	14,000.	0.			GENERAL SUPPORT
PRESCOTT FRONTIER DAYS FOUNDATION PO BOX 2037 PRESCOTT, AZ 86302-2037	86-1860737	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
PRESCOTT MEALS ON WHEELS 1280 E ROSSER ST STE A PRESCOTT, AZ 86301-5651	86-0417621	501(C)(3) PUBLIC	48,580.	0.			GENERAL SUPPORT
PRESCOTT UNIFIED SCHOOL DISTRICT, #1 - 300 E GURLEY ST - PRESCOTT, AZ 86301-3823	86-6000562	STATE OF ARIZONA	10,000.	0.			GENERAL SUPPORT
PRESCOTT YMCA OF YAVAPAI COUNTY 750 WHIPPLE ST PRESCOTT, AZ 86301-1718	86-0119151	501(C)(3) PUBLIC	22,131.	0.			GENERAL SUPPORT
PRESERVATION TRUST OF VERMONT INC. 90 MAIN ST STE 304 MONTPELIER, VT 05602-3242	03-0281195	501(C)(3) PUBLIC	24,360.	0.			GENERAL SUPPORT

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PRESERVE COMMUNITY FOUNDATION PO BOX 222301 CARMEL, CA 93922-2301	26-4732039	501(C)(3) PUBLIC	100,000.	0.			GENERAL SUPPORT
PREVENT CHILD ABUSE ARIZONA PO BOX 26495 PRESCOTT VALLEY, AZ 86312-6495	86-0832901	501(C)(3) PUBLIC	38,000.	0.			GENERAL SUPPORT
PROJECT ROOTS INC. 7000 N 16TH ST # 326 PHOENIX, AZ 85020-5512	84-3977259	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
PROMISE ARIZONA 410 E SOUTHERN AVE PHOENIX, AZ 85040-3046	45-2081460	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
PROSPER FOUNDATION, INC. 2211 E HIGHLAND AVE STE 210 PHOENIX, AZ 85016-4834	47-2570190	501(C)(3) PUBLIC	100,000.	0.			GENERAL SUPPORT
PUBLIC ASSETS INSTITUTE, INC. PO BOX 942 MONTPELIER, VT 05601-0942	16-1703662	501(C)(3) PUBLIC	100,000.	0.			GENERAL SUPPORT
PUBLIC BROADCASTING SERVICE 1225 S CLARK ST ARLINGTON, VA 22202-4371	52-0899215	501(C)(3) PUBLIC	9,900.	0.			GENERAL SUPPORT
PUBLIC MEDIA GROUP OF SOUTHERN CALIFORNIA - 2900 W ALAMEDA AVE UNIT 600 - BURBANK, CA 91505-4267	95-2211661	501(C)(3) PUBLIC	42,000.	0.			GENERAL SUPPORT
PUENTE DE HOZHO ELEMENTARY SCHOOL 3401 N 4TH ST FLAGSTAFF, AZ 86004-1710	86-0593041	STATE OF ARIZONA	25,150.	0.			GENERAL SUPPORT

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PUENTE LEARNING CENTER 501 S BOYLE AVE LOS ANGELES, CA 90033-3816	95-4242175	501(C)(3) PUBLIC	22,500.	0.			GENERAL SUPPORT
PUPPY MAMMA PO BOX 4 APACHE JUNCTION, AZ 85117-4001	81-5370247	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
QUAD CITY CHRISTIAN CHURCH - PRESCOTT - 501 S SENATOR HWY - PRESCOTT, AZ 86303-5452	87-4760327	501(C)(3) PUBLIC	5,500.	0.			GENERAL SUPPORT
QUALITY CONNECTIONS 3012 E ROUTE 66 FLAGSTAFF, AZ 86004-3936	86-1000271	501(C)(3) PUBLIC	35,682.	0.			GENERAL SUPPORT
RAISING SPECIAL KIDS 5025 E WASHINGTON ST STE 204 PHOENIX, AZ 85034-7439	86-0517082	501(C)(3) PUBLIC	5,250.	0.			GENERAL SUPPORT
RANCHO CIELO, INC. PO BOX 6948 SALINAS, CA 93912-6948	77-0555859	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
RANCHO FELIZ CHARITABLE FOUNDATION, INC. - 2398 E CAMELBACK RD STE 1080 - PHOENIX, AZ 85016-9016	86-0680369	501(C)(3) PUBLIC	12,900.	0.			GENERAL SUPPORT
RANCHO FELIZ SUPPORTING FOUNDATION, INC. - 2398 E CAMELBACK RD STE 1080 - PHOENIX, AZ 85016-9016	20-0823735	501(C)(3) PUBLIC	111,000.	0.			GENERAL SUPPORT
RAYMOND JAMES CHARITABLE ENDOWMENT FUND - PO BOX 23559 - SAINT PETERSBURG, FL 33742-3559	59-3652538	501(C)(3) PUBLIC	68,181.	0.			GENERAL SUPPORT

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READ BETTER BE BETTER 4730 W CAMPBELL AVE PHOENIX, AZ 85031-1404	47-4003520	501(C)(3) PUBLIC	54,500.	0.			GENERAL SUPPORT
READINGFILMFEST 201 WASHINGTON ST STE 533 READING, PA 19601-4009	86-1401523	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
REGENERATING SONORA, INC. PO BOX 154 SUPERIOR, AZ 85173-1302	84-3274211	501(C)(3) PUBLIC	36,500.	0.			GENERAL SUPPORT
REID PARK ZOOLOGICAL SOCIETY 1030 S RANDOLPH WAY TUCSON, AZ 85716-5835	94-2379052	501(C)(3) PUBLIC	6,400.	0.			GENERAL SUPPORT
RESCUE A GOLDEN OF ARIZONA PO BOX 71987 PHOENIX, AZ 85050-1017	86-0935374	501(C)(3) PUBLIC	63,200.	0.			GENERAL SUPPORT
RESPONSIBLE RESEARCH IN BUSINESS & MANAGEMENT - 5101 N CASA BLANCA DR UNIT 206 - PARADISE VALLEY, AZ 85253-6987	84-4657122	501(C)(3) PUBLIC	40,000.	0.			GENERAL SUPPORT
RESURRECTION STREET MINISTRY, INC. 1135 E MAIN ST MESA, AZ 85203-8823	55-0799053	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
RILEY CHILDREN'S HOSPITAL 30 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46204-3509	35-0868147	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
RIM COUNTRY ROTARY CLUB FOUNDATION PO BOX 703 PAYSON, AZ 85547-0703	86-1026985	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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RISE RESOURCE CENTER INC 301 N WILLARD ST COTTONWOOD, AZ 86326-3650	84-2315726	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
RISING YOUTH THEATRE PO BOX 34565 PHOENIX, AZ 85067-4565	45-4324350	501(C)(3) PUBLIC	15,750.	0.			GENERAL SUPPORT
ROBERT F. KENNEDY HUMAN RIGHTS 88 PINE ST STE 801 NEW YORK, NY 10005-1857	13-2522784	501(C)(3) PUBLIC	135,000.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL AND NORTHERN ARIZONA - 501 E ROANOKE AVE - PHOENIX, AZ 85004-1013	86-0483792	501(C)(3) PUBLIC	85,643.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN ARIZONA, INC. - 2155 E ALLEN RD - TUCSON, AZ 85719-1501	95-3526934	501(C)(3) PUBLIC	13,116.	0.			GENERAL SUPPORT
RON WATSON MIDDLE SCHOOL PTA 9851 E 28TH ST YUMA, AZ 85365-7132	01-0920614	STATE OF ARIZONA	7,500.	0.			GENERAL SUPPORT
ROSIE'S HOUSE: A MUSIC ACADEMY FOR CHILDREN - PO BOX 13446 - PHOENIX, AZ 85002-3446	86-0650451	501(C)(3) PUBLIC	240,000.	0.			GENERAL SUPPORT
ROUNDAABOUT THEATER COMPANY, INC. 231 W 39TH ST # 1200 NEW YORK, NY 10018-1070	13-6192346	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
RUNNIN W WILDLIFE CENTER, INC. PO BOX 980 CORNVILLE, AZ 86325-0980	86-0977121	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT

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RYAN HOUSE 110 W MUHAMMAD ALI WAY FL 1 PHOENIX, AZ 85013-4500	20-1852393	501(C)(3) PUBLIC	45,500.	0.			GENERAL SUPPORT
SAGEWOOD RESIDENTS FOUNDATION 4555 E MAYO BLVD UNIT 5310 PHOENIX, AZ 85050-6972	46-2328702	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
SAGUAROS CHILDREN'S CHARITIES, INC. - 4400 N SCOTTSDALE RD STE 9-725 - SCOTTSDALE, AZ 85251-3331	86-0815349	501(C)(3) PUBLIC	61,000.	0.			GENERAL SUPPORT
SAHUARITA FOOD BANK 17750 S LA CANADA DR SAHUARITA, AZ 85629-9122	47-1654162	501(C)(3) PUBLIC	6,500.	0.			GENERAL SUPPORT
SAINT THERESA PARISH AND SCHOOL 5045 E THOMAS RD PHOENIX, AZ 85018-7912	30-0515085	501(C)(3) PUBLIC	8,000.	0.			GENERAL SUPPORT
SALVATION ARMY 2707 E VAN BUREN ST PHOENIX, AZ 85008-6039	94-1156347	501(C)(3) PUBLIC	109,603.	0.			GENERAL SUPPORT
SALVATION ARMY - PRESCOTT 237 S MONTEZUMA ST PRESCOTT, AZ 86303-4719	94-1156347	501(C)(3) PUBLIC	61,702.	0.			GENERAL SUPPORT
SALVATION ARMY-YUMA 454 W CATALINA DR YUMA, AZ 85364-8007	13-5562351	501(C)(3) PUBLIC	19,500.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3) PUBLIC	17,500.	0.			GENERAL SUPPORT

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SAN CARLOS APACHE TRIBE: EDUCATION DEPARTMENT - 1 SAN CARLOS AVENUE BUILDING 6 - SAN CARLOS, AZ 85550	86-0093307	TRIBAL ENTITY	10,100.	0.			GENERAL SUPPORT
SAN DIEGO STATE UNIVERSITY FOUNDATION - 5250 CAMPANILE DR - SAN DIEGO, CA 92182-1901	95-6042721	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
SANDRA DAY O'CONNOR INSTITUTE PO BOX 66422 PHOENIX, AZ 85082-6422	26-3521510	501(C)(3) PUBLIC	40,500.	0.			GENERAL SUPPORT
SAN FRANCISCO DE ASSISI PARISH - NEWMAN CENTER - 520 W RIORDAN RD - FLAGSTAFF, AZ 86001-6324	30-0515246	501(C)(3) PUBLIC	8,000.	0.			GENERAL SUPPORT
SAVE THE FAMILY FOUNDATION 125 E UNIVERSITY DR MESA, AZ 85201-5929	86-0665712	501(C)(3) PUBLIC	71,350.	0.			GENERAL SUPPORT
SAVING AMY 3117 N 44TH ST PHOENIX, AZ 85018-6451	47-4771315	501(C)(3) PUBLIC	7,675.	0.			GENERAL SUPPORT
SCOSIC OPERATING MEALS OF JOY 501 E PLAZA CIR STE 2 LITCHFIELD PARK, AZ 85340-4909	47-2668533	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
SCOTTSDALE ARTS/SCOTTSDALE CULTURAL COUNCIL - 7380 E 2ND ST - SCOTTSDALE, AZ 85251-5604	86-0593786	501(C)(3) PUBLIC	57,700.	0.			GENERAL SUPPORT
SCOTTSDALE BIBLE CHURCH 7601 E SHEA BLVD SCOTTSDALE, AZ 85260-5551	86-0179808	501(C)(3) PUBLIC	274,702.	0.			GENERAL 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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SCOTTSDALE CHRISTIAN ACADEMY 14400 N TATUM BLVD PHOENIX, AZ 85032-5531	86-0269193	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
SCOTTSDALE COMMUNITY PLAYERS 7020 E 2ND ST SCOTTSDALE, AZ 85251-5555	86-6050982	501(C)(3) PUBLIC	12,500.	0.			GENERAL SUPPORT
SCOTTSDALE LIBRARY SYSTEMS PO BOX 1000 SCOTTSDALE, AZ 85252-1000	86-6000735	CITY OF SCOTTSDA	18,500.	0.			GENERAL SUPPORT
SCOTTSDALE MUSEUM OF THE WEST, INC. - 3830 N MARSHALL WAY - SCOTTSDALE, AZ 85251-5594	20-8862731	501(C)(3) PUBLIC	110,000.	0.			GENERAL SUPPORT
SCOTTSDALE RAILROAD AND MECHANICAL SOCIETY - 7301 E INDIAN BEND RD - SCOTTSDALE, AZ 85250-4513	86-0727677	501(C)(3) PUBLIC	36,800.	0.			GENERAL SUPPORT
SCOTTSDALE ROTARY CLUB FOUNDATION PO BOX 5633 SCOTTSDALE, AZ 85261-5633	86-6054024	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
SCOTTSDALE TRAINING AND REHABILITATION SERVICES (STARS) - 7507 E OSBORN RD - SCOTTSDALE, AZ 85251-6425	23-7395103	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
SCRIPPS HEALTH FOUNDATION PO BOX 2669 LA JOLLA, CA 92038-2669	95-1684089	501(C)(3) PUBLIC	25,298.	0.			GENERAL SUPPORT
SDM FOUNDATION, INC. 406 MAIN ST MELROSE, MA 02176-3852	81-3817783	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT

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SEACHANGE CAPITAL PARTNERS INC. 420 LEXINGTON AVE RM 300 NEW YORK, NY 10170-0399	20-5124665	501(C)(3) PUBLIC	112,500.	0.			GENERAL SUPPORT
SECULAR COMMUNITIES FOR ARIZONA INC. - PO BOX 47756 - PHOENIX, AZ 85068-7756	46-2530441	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
SEDONA ADULT COMMUNITY CENTER 2615 MELODY LN SEDONA, AZ 86336-4464	86-0491174	501(C)(3) PUBLIC	5,488.	0.			GENERAL SUPPORT
SEDONA ARTS CENTER PO BOX 569 SEDONA, AZ 86339-0569	86-6052626	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
SEDONA CHAMBER BALLET COMPANY 730 CROWN RIDGE RD SEDONA, AZ 86351-6304	46-1961228	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
SEDONA COMMUNITY FOOD BANK PO BOX 3962 SEDONA, AZ 86340-3962	86-0922917	501(C)(3) PUBLIC	9,817.	0.			GENERAL SUPPORT
SEDONA INTERNATIONAL FILM FESTIVAL & WORKSHOP - PO BOX 162 - SEDONA, AZ 86339-0162	20-0351857	501(C)(3) PUBLIC	20,333.	0.			GENERAL SUPPORT
SEDONA OAK CREEK UNIFIED SCHOOL DISTRICT - 995 UPPER RED ROCK LOOP RD - SEDONA, AZ 86336-9701	86-0682862	STATE OF ARIZONA	20,000.	0.			GENERAL SUPPORT
SEDONA RED ROCK JUNIOR SENIOR HIGH SCHOOL - 995 UPPER RED ROCK LOOP RD - SEDONA, AZ 86336-9701	86-0682862	STATE OF ARIZONA	7,800.	0.			GENERAL SUPPORT

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SEDONA RED ROCK TRAIL FUND PO BOX 4475 SEDONA, AZ 86340-4475	46-4372941	501(C)(3) PUBLIC	186,281.	0.			GENERAL SUPPORT
SEEING EYE, INC. PO BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3) PUBLIC	7,550.	0.			GENERAL SUPPORT
SERVING PARAGUAY PO BOX 2473 BROKEN ARROW, OK 74013-2473	27-1490467	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
SHARLOT HALL MUSEUM 415 W GURLEY ST PRESCOTT, AZ 86301-3615	86-0113854	501(C)(3) PUBLIC	5,300.	0.			GENERAL SUPPORT
SHOEBOX MINISTRY, INC 13645 N 32ND ST PHOENIX, AZ 85032-6025	86-0690847	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
SHRINERS HOSPITAL FOR CHILDREN - LOS ANGELES - 909 S FAIR OAKS AVE - PASADENA, CA 91105-2625	04-2121377	501(C)(3) PUBLIC	68,922.	0.			GENERAL SUPPORT
SIERRA CLUB FOUNDATION 2101 WEBSTER ST STE 1250 OAKLAND, CA 94612-3050	94-6069890	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
SIGNS FOR HOPE PO BOX 460 FAIRVIEW, NC 28730-0460	27-2001163	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
SILENT WITNESS, INC. 620 W WASHINGTON ST PHOENIX, AZ 85003-2108	86-0363598	501(C)(3) PUBLIC	8,000.	0.			GENERAL SUPPORT

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SIMPSON COLLEGE 701 N C ST INDIANOLA, IA 50125-1201	42-0680389	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
SI SE PUEDE FOUNDATION 3225 N WASHINGTON ST CHANDLER, AZ 85225-1121	86-0922834	501(C)(3) PUBLIC	15,175.	0.			GENERAL SUPPORT
SKOOKUM KIDS 316 E MCLEOD RD STE 108 BELLINGHAM, WA 98226-6491	47-1968315	501(C)(3) PUBLIC	50,000.	0.			GENERAL SUPPORT
SMILE TRAIN PO BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3) PUBLIC	8,000.	0.			GENERAL SUPPORT
SMITHSONIAN INSTITUTE C/O FRIENDS OF THE SMITHSONIAN WASHINGTON, DC 20013-7012	53-0206027	501(C)(3) PUBLIC	75,000.	0.			GENERAL SUPPORT
SOCIAL SPIN FOUNDATION 2418 E PORTLAND ST PHOENIX, AZ 85008-4937	85-4313178	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
SOCIAL VENTURE PARTNERS AZ 2201 E CAMELBACK RD STE 403 PHOENIX, AZ 85016-3476	86-0348306	501(C)(3) PUBLIC	5,500.	0.			GENERAL SUPPORT
SOCIETY OF ST. VINCENT DE PAUL PO BOX 13600 PHOENIX, AZ 85002-3600	86-0096789	501(C)(3) PUBLIC	724,566.	0.			GENERAL SUPPORT
SOCIETY OF ST. VINCENT DE PAUL IMMACULATE CONCEPTION - 825 W MINGUS AVE - COTTONWOOD, AZ 86326-4088	86-0096789	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT

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SOCIETY OF ST. VINCENT DE PAUL - PRESCOTT - 120 N SUMMIT AVE - PRESCOTT, AZ 86301-2712	86-0096789	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
SOJOURNER CENTER PO BOX 20156 PHOENIX, AZ 85036-0156	94-2465081	501(C)(3) PUBLIC	28,620.	0.			GENERAL SUPPORT
SOLANO COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - 4000 SUISUN VALLEY RD # 145 - FAIRFIELD, CA 94534-4017	94-2985548	501(C)(3) PUBLIC	34,500.	0.			GENERAL SUPPORT
SOLDIER'S BEST FRIEND 14505 N 75TH AVE PEORIA, AZ 85381-4702	27-4665797	501(C)(3) PUBLIC	24,500.	0.			GENERAL SUPPORT
SOLID ROCK FOUNDATION 13625 N 32ND ST PHOENIX, AZ 85032-6025	86-0808609	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
SOL MATES LLC 1225 W MAIN ST STE 101-500 MESA, AZ 85201-7075	27-0880468	501(C)(3) PUBLIC	12,952.	0.			GENERAL SUPPORT
SONOMA VALLEY HOSPITAL FOUNDATION 347 ANDRIEUX ST SONOMA, CA 95476-6811	94-2832488	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
SONORAN UNIVERSITY OF HEALTH SCIENCES - 2140 E BROADWAY RD - TEMPE, AZ 85282-1751	86-0702049	501(C)(3) PUBLIC	8,178.	0.			GENERAL SUPPORT
SOUNDS ACADEMY PO BOX 44497 PHOENIX, AZ 85064-4497	46-3932746	501(C)(3) PUBLIC	36,000.	0.			GENERAL SUPPORT

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SOUNDS OF AUTISM, INC 4366 N 156TH DR GOODYEAR, AZ 85395-7794	45-5572523	501(C)(3) PUBLIC	6,500.	0.			GENERAL SUPPORT
SOUTHEASTERN ARIZONA COMMUNITY UNIQUE SERVICES - 1124 W THATCHER BLVD STE 102 - SAFFORD, AZ 85546-3162	86-0782865	501(C)(3) PUBLIC	7,546.	0.			GENERAL SUPPORT
SOUTHERN ARIZONA AIDS FOUNDATION 375 S EUCLID AVE TUCSON, AZ 85719-6644	86-0864100	501(C)(3) PUBLIC	5,500.	0.			GENERAL SUPPORT
SOUTHERN ARIZONA ASSOCIATION FOR THE VISUALLY IMPAIRED - 3350 E GRANT RD - TUCSON, AZ 85716-2800	86-6056057	501(C)(3) PUBLIC	30,750.	0.			GENERAL SUPPORT
SOUTHERN ARIZONA GENDER ALLIANCE PO BOX 41863 TUCSON, AZ 85717-1863	47-2419543	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
SOUTHERN ARIZONA LEGAL AID, INC. 2343 E BROADWAY BLVD STE 200 TUCSON, AZ 85719-6007	86-0143449	501(C)(3) PUBLIC	60,480.	0.			GENERAL SUPPORT
SOUTHERN ARIZONA SENIOR PRIDE 1632 N COUNTRY CLUB RD TUCSON, AZ 85716-3119	85-3355472	501(C)(3) PUBLIC	10,500.	0.			GENERAL SUPPORT
SOUTHERN CALIFORNIA EQUESTRIAN SPORTS - 1902 ORANGE TREE LN STE 130 - REDLANDS, CA 92374-2800	20-8082196	501(C)(3) PUBLIC	5,300.	0.			GENERAL SUPPORT
SOUTHERN METHODIST UNIVERSITY PO BOX 750356 DALLAS, TX 75275-0356	75-0800689	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT

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SOUTHERN YAVAPAI FIRE DEPARTMENT 9000 S MAGBY DR KIRKLAND, AZ 86332-4022	86-0840807	501(C)(3) PUBLIC	7,600.	0.			GENERAL SUPPORT
SOUTHWEST AUTISM RESEARCH & RESOURCE CENTER - 300 N 18TH ST - PHOENIX, AZ 85006-4103	31-1496646	501(C)(3) PUBLIC	155,550.	0.			GENERAL SUPPORT
SOUTHWEST CENTER FOR HIV/AIDS, INC. - 1101 N CENTRAL AVE STE 200 - PHOENIX, AZ 85004-1844	86-0695862	501(C)(3) PUBLIC	19,280.	0.			GENERAL SUPPORT
SOUTHWEST FOLKLIFE ALLIANCE, INC. PO BOX 42044 TUCSON, AZ 85733-2044	51-0195434	501(C)(3) PUBLIC	30,880.	0.			GENERAL SUPPORT
SOUTHWEST HUMAN DEVELOPMENT, INC. 2850 N 24TH ST PHOENIX, AZ 85008-1004	86-0407179	501(C)(3) PUBLIC	262,080.	0.			GENERAL SUPPORT
SOUTHWEST INSTITUTE OF MONTESSORI STUDIES - 207 N MESA DR - MESA, AZ 85201-6723	27-5014341	501(C)(3) PUBLIC	35,000.	0.			GENERAL SUPPORT
SOUTHWEST SHAKESPEARE COMPANY PO BOX 30595 MESA, AZ 85275-0595	86-0764708	501(C)(3) PUBLIC	32,000.	0.			GENERAL SUPPORT
SOUTHWEST TECHNICAL EDUCATION DISTRICT OF YUMA (STEDY) - 899 EAST PLAZA CIRCLE DRIVE - YUMA, AZ 85367	47-2807953	CITY OF YUMA	15,000.	0.			GENERAL SUPPORT
SOUTHWEST WILDLIFE CONSERVATION CENTER - 8711 E PINNACLE PEAK RD # 115 - SCOTTSDALE, AZ 85255-3517	86-0765249	501(C)(3) PUBLIC	12,000.	0.			GENERAL SUPPORT

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SPECIAL OLYMPICS ARIZONA 2455 N CITRUS RD BLDG 64 GOODYEAR, AZ 85395-2317	86-0307564	501(C)(3) PUBLIC	149,172.	0.			GENERAL SUPPORT
SPENCER THEATER FOR THE PERFORMING ARTS - 108 SPENCER RD - ALTO, NM 88312-9559	85-0403693	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
SPL SPORTS, INC. 10126 E AXE HANDLE CT TUCSON, AZ 85748-7870	27-4832320	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
SPOTLIGHT YOUTH THEATRE 10620 N 43RD AVE STE 12 GLENDALE, AZ 85304-4150	86-1115452	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
SQUARE ROOT ACADEMY 2417 21ST ST SACRAMENTO, CA 95818-2409	81-2655374	501(C)(3) PUBLIC	18,000.	0.			GENERAL SUPPORT
ST. AGNES CATHOLIC ELEMENTARY SCHOOL - 251 N AMOS AVE - SPRINGFIELD, IL 62702-4796	37-0661149	501(C)(3) PUBLIC	9,622.	0.			GENERAL SUPPORT
ST. ALPHONSUS CATHOLIC CHURCH 151 SAINT ALPHONSUS WAY CROSSVILLE, TN 38555-5121	62-1183577	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
ST. JOHN VIANNEY CHURCH 180 ST JOHN VIANNEY LN SEDONA, AZ 86336-6191	37-1575682	501(C)(3) PUBLIC	50,000.	0.			GENERAL SUPPORT
ST. JOSEPH'S CATHOLIC CHURCH 11001 N 40TH ST PHOENIX, AZ 85028-2810	32-0268134	501(C)(3) PUBLIC	100,000.	0.			GENERAL SUPPORT

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ST. JOSEPH'S FOUNDATION 250 WEST THOMAS RD, SUITE 250 PHOENIX, AZ 85013-4409	94-2941245	501(C)(3) PUBLIC	170,280.	0.			GENERAL SUPPORT
ST. JOSEPH THE WORKER PO BOX 13503 PHOENIX, AZ 85002-3503	86-0600437	501(C)(3) PUBLIC	79,500.	0.			GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - ATTN DONATIONS - MEMPHIS, TN 38105-1905	62-0646012	501(C)(3) PUBLIC	91,943.	0.			GENERAL SUPPORT
ST. JUDE FOOD BANK PO BOX 1277 TUBA CITY, AZ 86045-1277	86-1047161	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
ST. MARY'S FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 85009-1518	23-7353532	501(C)(3) PUBLIC	547,655.	0.			GENERAL SUPPORT
ST. MATTHEW'S EPISCOPAL CHURCH PO BOX 1959 CHANDLER, AZ 85244-1959	86-0712781	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
ST. PETER'S EPISCOPAL MONTESSORI 400 S OLD LITCHFIELD RD LITCHFIELD PARK, AZ 85340-4721	86-0212720	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
STAND FOR CHILDREN LEADERSHIP CENTER - 4949 E VAN BUREN ST # 64233 - PHOENIX, AZ 85082-8789	52-1957214	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
STARRY FOUNDATION 20715 N PIMA RD # F-108 SCOTTSDALE, AZ 85255-6659	84-3572259	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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STARTOUT 4 EMBARCADERO CTR STE 1400 SAN FRANCISCO, CA 94111-4164	26-4634162	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
STATE FORTY EIGHT FOUNDATION 3245 N ARIZONA AVE STE E5 CHANDLER, AZ 85225-7329	85-1524030	501(C)(3) PUBLIC	14,000.	0.			GENERAL SUPPORT
STEAMBOAT READING, INC. 100 PARK AVE STE 203 STEAMBOAT SPRINGS, CO 80487-5012	83-2970520	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
STEPHEN J. WAMPLER FOUNDATION INC. 941 ORANGE AVE PMB 440 CORONADO, CA 92118-2609	80-0470847	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306-3159	02-0554654	501(C)(3) PUBLIC	24,650.	0.			GENERAL SUPPORT
STEPPING STONES AGENCIES 2651 N INDUSTRIAL WAY STE A PRESCOTT VALLEY, AZ 86314-3545	86-0542919	501(C)(3) PUBLIC	90,160.	0.			GENERAL SUPPORT
STEPS TO RECOVERY HOMES 516 RTE. AZ 89A #113 COTTONWOOD, AZ 86326	46-3225513	501(C)(3) PUBLIC	7,993.	0.			GENERAL SUPPORT
STEP STUDENT EXPEDITION PROGRAM 5021 N 20TH ST # 10782 PHOENIX, AZ 85016-4166	22-3879050	501(C)(3) PUBLIC	17,500.	0.			GENERAL SUPPORT
ST JAMES EVANGELICAL LUTHERAN CHURCH OF PORTLAND OREGON - 1315 SW PARK AVE - PORTLAND, OR 97201-3426	93-0480596	501(C)(3) PUBLIC	22,500.	0.			GENERAL SUPPORT

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STREET BUSINESS SCHOOL PO BOX 370 NIWOT, CO 80544-0370	83-1055723	501(C)(3) PUBLIC	165,000.	0.			GENERAL SUPPORT
STREETLIGHT USA PO BOX 55240 PHOENIX, AZ 85078	26-4359672	501(C)(3) PUBLIC	13,000.	0.			GENERAL SUPPORT
SUN CITIES FOR PAWS RESCUE PO BOX 426 YOUNGTOWN, AZ 85363-0426	86-0822208	501(C)(3) PUBLIC	10,221.	0.			GENERAL SUPPORT
SUN DEVIL CLUB PO BOX 872205 TEMPE, AZ 85287-2205	86-0138459	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
SUN HEALTH FOUNDATION 14719 W GRAND AVE SURPRISE, AZ 85374-7203	23-7107959	501(C)(3) PUBLIC	16,631.	0.			GENERAL SUPPORT
SUNNYSIDE NEIGHBORHOOD ASSOCIATION 2304 N 3RD ST FLAGSTAFF, AZ 86004-3605	86-1012315	501(C)(3) PUBLIC	9,000.	0.			GENERAL SUPPORT
SUNSHINE ACRES CHILDREN'S HOME, INC. - 3405 N HIGLEY RD - MESA, AZ 85215-9703	86-0196532	501(C)(3) PUBLIC	29,735.	0.			GENERAL SUPPORT
SUNSHINE RESCUE MISSION - HOPE COTTAGE - 124 S SAN FRANCISCO ST - FLAGSTAFF, AZ 86001-5739	86-0264747	501(C)(3) PUBLIC	7,845.	0.			GENERAL SUPPORT
SUN SOUNDS FOUNDATION, INC. 2323 W 14TH ST TEMPE, AZ 85281-6950	86-0906022	501(C)(3) PUBLIC	32,750.	0.			GENERAL SUPPORT

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SUN VALLEY ANIMAL SHELTER 7150 N 110TH AVE GLENDALE, AZ 85307-2800	86-0679233	501(C)(3) PUBLIC	9,300.	0.			GENERAL SUPPORT
SUN VALLEY LODGE, INC. 12415 N 103RD AVE SUN CITY, AZ 85351-3509	86-0199887	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
SUNWEST PO BOX 3440 PRESCOTT, AZ 86302-3440	85-2857108	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
SUPPORTING EMOTIONAL NEEDS OF THE GIFTED, INC. - PO BOX 972 - CLIFTON PARK, NY 12065-0802	86-1009851	501(C)(3) PUBLIC	58,800.	0.			GENERAL SUPPORT
SUPPORT MY CLUB 4340 E INDIAN SCHOOL RD STE 21-501 PHOENIX, AZ 85018-5398	45-4396035	501(C)(3) PUBLIC	112,000.	0.			GENERAL SUPPORT
SWAPPOW PLUS FOUNDATION 1425 W 12TH PL STE 105 TEMPE, AZ 85281-5231	47-4282425	501(C)(3) PUBLIC	50,000.	0.			GENERAL SUPPORT
SWIFT YOUTH FOUNDATION 16099 N 82ND ST STE B2A SCOTTSDALE, AZ 85260-1828	86-0793061	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
TEACH FOR AMERICA 4747 N 32ND ST STE 130 PHOENIX, AZ 85018-3306	13-3541913	501(C)(3) PUBLIC	148,500.	0.			GENERAL SUPPORT
TEAM CATAPULT 1806 SEAMIST CT HOUSTON, TX 77008	47-5137944	501(C)(3) PUBLIC	10,000.	0.			GENERAL 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
TECHNICAL ASSISTANCE PARTNERSHIP OF ARIZONA - 2929 N CENTRAL AVE STE 1550 - PHOENIX, AZ 85012-2725	86-0975231	501(C)(3) PUBLIC	34,845.	0.			GENERAL SUPPORT
TEEN CHALLENGE OF THE ROCKY MOUNTAINS, INC. - 7750 6025 RD - OLATHE, CO 81425-9407	84-1185635	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
TEEN LIFELINE, INC. PO BOX 10745 PHOENIX, AZ 85064-0745	86-0966427	501(C)(3) PUBLIC	22,930.	0.			GENERAL SUPPORT
TEMPE COMMUNITY ACTION AGENCY 1208 E BROADWAY RD STE 111 TEMPE, AZ 85282-1513	86-0254820	501(C)(3) PUBLIC	58,500.	0.			GENERAL SUPPORT
TEMPE COMMUNITY COUNCIL 34 E 7TH ST BLDG A TEMPE, AZ 85281-3606	51-0189790	501(C)(3) PUBLIC	67,500.	0.			GENERAL SUPPORT
TEMPE MONTESSORI SCHOOL 410 S EL DORADO MESA, AZ 85202-1749	86-0836947	501(C)(3) PUBLIC	23,000.	0.			GENERAL SUPPORT
TERRA BIRDS PO BOX 605 FLAGSTAFF, AZ 86002-0605	45-4318103	501(C)(3) PUBLIC	28,000.	0.			GENERAL SUPPORT
TESSERACT RESEARCH CENTER, INC. 1629 K ST NW STE 300 WASHINGTON, DC 20006-1631	27-4552853	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
TGEN FOUNDATION 445 N 5TH ST STE 120 PHOENIX, AZ 85004-2241	33-1092191	501(C)(3) PUBLIC	261,900.	0.			GENERAL SUPPORT

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THE ABRAHAM INITIATIVES 1460 BROADWAY # 9021 NEW YORK, NY 10036-7329	13-3556715	501(C)(3) PUBLIC	300,000.	0.			GENERAL SUPPORT
THE ARBORETUM AT FLAGSTAFF 4001 S WOODY MOUNTAIN RD FLAGSTAFF, AZ 86005-8775	94-2788812	501(C)(3) PUBLIC	33,710.	0.			GENERAL SUPPORT
THE ARIZONA REPUBLIC PO BOX 677595 DALLAS, TX 75267-7595	86-0937358	501(C)(3) PUBLIC	100,000.	0.			GENERAL SUPPORT
THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION - 2700 HORIZON DR STE 120 - KING OF PRUSSIA, PA 19406-2726	41-2073220	501(C)(3) PUBLIC	1,000,000.	0.			GENERAL SUPPORT
THEATER WORKS 10580 N 83RD DR PEORIA, AZ 85345-6563	86-0563315	501(C)(3) PUBLIC	105,600.	0.			GENERAL SUPPORT
THEATRE L'HOMME DIEU PO BOX 1086 ALEXANDRIA, MN 56308-1086	41-0858863	501(C)(3) PUBLIC	20,425.	0.			GENERAL SUPPORT
THEATRIKOS THEATRE COMPANY 11 W CHERRY AVE FLAGSTAFF, AZ 86001-4517	23-7245174	501(C)(3) PUBLIC	6,200.	0.			GENERAL SUPPORT
THE BE KIND PEOPLE PROJECT FOUNDATION - 10869 N SCOTTSDALE RD # 103-254 - SCOTTSDALE, AZ 85254-5280	46-0720140	501(C)(3) PUBLIC	308,000.	0.			GENERAL SUPPORT
THE BLACK GIRL BROWN GIRL COLLECTIVE INC - 6020 S 20TH ST - PHOENIX, AZ 85042-4502	88-1631121	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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THE BOARD OF VISITORS 7227 N 16TH ST STE 101 PHOENIX, AZ 85020-5256	86-6052766	501(C)(3) PUBLIC	27,500.	0.			GENERAL 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	35,650.	0.			GENERAL SUPPORT
THE CLUB FOR YOUTH PO BOX 4362 KINGMAN, AZ 86402-4362	86-0743950	501(C)(3) PUBLIC	8,800.	0.			GENERAL SUPPORT
THE COCOPAH INDIAN TRIBE COUNTY 15 & AVE. G SOMERTON, AZ 85350	86-0255690	TRIBAL ENTITY	10,000.	0.			GENERAL SUPPORT
THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L150 DALLAS, TX 75219-4522	75-6035893	501(C)(3) PUBLIC	26,950.	0.			GENERAL SUPPORT
THE DESERT SYMPHONY 73730 HIGHWAY 111 PALM DESERT, CA 92260-4018	95-3871126	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
THE EAR FOUNDATION OF ARIZONA 326 E CORONADO RD # 203 PHOENIX, AZ 85004-1524	86-0822784	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
THE EMILY KRZYZEWSKI CENTER 904 W CHAPEL HILL ST DURHAM, NC 27701-3060	56-2230469	501(C)(3) PUBLIC	28,387.	0.			GENERAL SUPPORT
THE FAMILY SCHOOL 1127 W MCDOWELL RD PHOENIX, AZ 85007-1747	86-0707984	501(C)(3) PUBLIC	6,500.	0.			GENERAL SUPPORT

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THE FOUNDATION FOR LITTLE COLORADO REVITALIZATION - PO BOX 1195 - SPRINGERVILLE, AZ 85938-1195	83-1209129	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
THE GEORGE WASHINGTON FOUNDATION 1201 WASHINGTON AVE FREDERICKSBURG, VA 22401-3747	54-0525507	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
THE GREATER CINCINNATI FOUNDATION 720 E PETE ROSE WAY STE 120 CINCINNATI, OH 45202-3576	31-0669700	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
THE HEALTH WAGON PO BOX 7070 WISE, VA 24293-7070	04-3739083	501(C)(3) PUBLIC	6,800.	0.			GENERAL SUPPORT
THE HEARD MUSEUM 2301 N CENTRAL AVE PHOENIX, AZ 85004-1323	86-0107517	501(C)(3) PUBLIC	140,685.	0.			GENERAL SUPPORT
THE HOPI FOUNDATION PO BOX 301 KYKOTSMOVI, AZ 86039-0301	74-2488628	501(C)(3) PUBLIC	42,425.	0.			GENERAL SUPPORT
THE JOY BUS 3375 E SHEA BLVD STE C1 PHOENIX, AZ 85028-3357	46-3188719	501(C)(3) PUBLIC	28,500.	0.			GENERAL SUPPORT
THE KIRK GIBSON FOUNDATION FOR PARKINSON'S - 280 N OLD WOODWARD AVE STE 106 - BIRMINGHAM, MI 48009-5391	82-4716374	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
THE LAUNCH PAD TEEN CENTER 424 6TH ST. PRESCOTT, AZ 86301	46-5601468	501(C)(3) PUBLIC	121,602.	0.			GENERAL SUPPORT

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THE LEADERSHIP INSTITUTE 1101 N HIGHLAND ST ARLINGTON, VA 22201-2807	51-0235174	501(C)(3) PUBLIC	9,000.	0.			GENERAL SUPPORT
THE LEUKEMIA & LYMPHOMA SOCIETY PO BOX 102488 PASADENA, CA 91189-2488	13-5644916	501(C)(3) PUBLIC	11,000.	0.			GENERAL SUPPORT
THE LITERACY CENTER 2500 N ROSE ST STE 102 FLAGSTAFF, AZ 86004-3749	86-0716673	501(C)(3) PUBLIC	36,173.	0.			GENERAL SUPPORT
THE MAVEN PROJECT PO BOX 7378 SAN FRANCISCO, CA 94120-7378	46-5370676	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
THE NATURE CONSERVANCY 1819 E MORTEN AVE STE 100 PHOENIX, AZ 85020-4661	53-0242652	501(C)(3) PUBLIC	87,200.	0.			GENERAL SUPPORT
THE NATURE CONSERVANCY - VIRGINIA 652 PETER JEFFERSON PKWY STE 190 CHARLOTTESVILLE, VA 22911-8849	53-0242652	501(C)(3) PUBLIC	27,984.	0.			GENERAL SUPPORT
THE NEIGHBORHOOD CHRISTIAN CLINIC 1929 W FILLMORE ST BLDG C PHOENIX, AZ 85009-3812	86-0839580	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
THE OPPORTUNITY TREE 3146 E WINDSOR AVE PHOENIX, AZ 85008-1135	86-0180419	501(C)(3) PUBLIC	17,500.	0.			GENERAL SUPPORT
THE OUTLAW PROJECT 2936 N 36TH ST APT 206 PHOENIX, AZ 85018-7442	86-2369593	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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THE PEACEFUL REVOLUTION PROJECT 10 E BENTON AVE FLAGSTAFF, AZ 86001-5635	46-5138285	501(C)(3) PUBLIC	6,480.	0.			GENERAL SUPPORT
THE PHOENIX CONSERVATORY OF MUSIC PO BOX 1163 LITCHFIELD PARK, AZ 85340-1163	86-0917748	501(C)(3) PUBLIC	8,500.	0.			GENERAL SUPPORT
THE POORE MEDICAL CLINIC 120 W FINE AVE FLAGSTAFF, AZ 86001-3016	80-0751712	501(C)(3) PUBLIC	53,189.	0.			GENERAL SUPPORT
THE SAGRADO 6437 S CENTRAL AVE PHOENIX, AZ 85042-4246	83-2994971	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
THE SEDONA WOMEN PO BOX 405 SEDONA, AZ 86339-0405	73-1670267	501(C)(3) PUBLIC	6,000.	0.			GENERAL SUPPORT
THE STATE OF BLACK ARIZONA 24 W CAMELBACK RD # 558 PHOENIX, AZ 85013-2529	47-3755556	501(C)(3) PUBLIC	156,000.	0.			GENERAL SUPPORT
THE UC DAVIS FOUNDATION 1 SHIELDS AVE DAVIS, CA 95616-5270	94-6081352	501(C)(3) PUBLIC	154,120.	0.			GENERAL SUPPORT
THE WELCOME TO AMERICA PROJECT 1711 W UNIVERSITY DR STE 158 TEMPE, AZ 85281-3251	80-0038343	501(C)(3) PUBLIC	27,500.	0.			GENERAL SUPPORT
THIRD WAVE VOLUNTEERS, INC. 3566 VISTA CT MIAMI, FL 33133-4027	82-3731839	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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THREE BAYS PRESERVATION, INC. PO BOX 215 OSTERVILLE, MA 02655-0215	04-3338308	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
THRIVE AZ 14202 N 73RD AVE PEORIA, AZ 85381-4759	84-5131761	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
THUNDERBIRDS CHARITIES 7226 N 16TH ST STE 100 PHOENIX, AZ 85020-5254	86-0560664	501(C)(3) PUBLIC	12,634.	0.			GENERAL SUPPORT
TIGERMOUNTAIN FOUNDATION 3146 E WIER AVE # 31 PHOENIX, AZ 85040-2754	27-0806147	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
TIME OUT, INC. PO BOX 306 PAYSON, AZ 85547-0306	86-0723051	501(C)(3) PUBLIC	57,500.	0.			GENERAL SUPPORT
TIM TEBOW FOUNDATION 2220 COUNTY ROAD 210 W STE 108 PMB JACKSONVILLE, FL 32259-4060	27-4345913	501(C)(3) PUBLIC	100,000.	0.			GENERAL SUPPORT
TOMBSTONE SMALL ANIMAL SHELTER PO BOX 1085 TOMBSTONE, AZ 85638-1085	94-2554189	501(C)(3) PUBLIC	23,900.	0.			GENERAL SUPPORT
TOMORROW'S WOMEN 369 MONTEZUMA AVE # 566 SANTA FE, NM 87501-2835	85-0366087	501(C)(3) PUBLIC	24,000.	0.			GENERAL SUPPORT
TONTO COMMUNITY CONCERT ASSOCIATION - PO BOX 1711 - PAYSON, AZ 85547-1711	74-2425897	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT

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TONTO CREEK CAMP 8776 E SHEA BLVD # 106-472 SCOTTSDALE, AZ 85260-6629	27-1328630	501(C)(3) PUBLIC	7,400.	0.			GENERAL SUPPORT
TOOTH B.U.D.D.S., INC. PO BOX 937 PIMA, AZ 85543-0937	81-4460839	501(C)(3) PUBLIC	30,550.	0.			GENERAL SUPPORT
TOP BOX FOODS 222 MERCHANDISE MART PLZ STE 11-13 CHICAGO, IL 60654-1103	45-3930886	501(C)(3) PUBLIC	420,429.	0.			GENERAL SUPPORT
TOSTAN DIGNITY FOR ALL PO BOX 72470 PHILADELPHIA, PA 19170-7882	98-0118876	501(C)(3) PUBLIC	261,000.	0.			GENERAL SUPPORT
TOWER OF DELIVERANCE CHURCH 2801 E MOBILE LN PHOENIX, AZ 85040-2739	87-2505136	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
TOWN OF CAMP VERDE 473 S MAIN ST STE 102 CAMP VERDE, AZ 86322-7246	86-0573698	TOWN OF CAMP VER	24,500.	0.			GENERAL SUPPORT
TRANSCENDENCE THEATRE COMPANY 19201 SONOMA HWY #214 SONOMA, CA 95476	46-2182873	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
TREASURE HOUSE 7815 W ASPERA BLVD GLENDALE, AZ 85308-7938	80-0836112	501(C)(3) PUBLIC	8,275.	0.			GENERAL SUPPORT
TREASURES 4 TEACHERS, INC. 3025 S 48TH ST STE 101 TEMPE, AZ 85282-3136	01-0725431	501(C)(3) PUBLIC	32,000.	0.			GENERAL SUPPORT

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TRELLIS 1405 E MCDOWELL RD PHOENIX, AZ 85006-2938	51-0152395	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
TRENDS CHARITABLE FUND 4400 N SCOTTSDALE RD # 9-928 SCOTTSDALE, AZ 85251-3331	86-0826428	501(C)(3) PUBLIC	46,000.	0.			GENERAL SUPPORT
TRIANGLE COMMUNITY FOUNDATION PO BOX 12729 DURHAM, NC 27709-2729	56-1380796	501(C)(3) PUBLIC	271,990.	0.			GENERAL SUPPORT
TRINITY CHRISTIAN SCHOOL, INC. 1212 WARRIOR WAY PRESCOTT, AZ 86305-0011	48-1307052	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
TRI-STATE COLLIE RESCUE 14622 GRAHAM RD SW PATASKALA, OH 43062-9334	31-1701760	501(C)(3) PUBLIC	7,240.	0.			GENERAL SUPPORT
TRUDY J. WARE GRANT WRITER, INC. 825 E LOLA DR PHOENIX, AZ 85022-1132	84-3010222	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
TUBA CITY HUMANE SOCIETY PO BOX 1016 TUBA CITY, AZ 86045-1016	86-0715785	501(C)(3) PUBLIC	21,900.	0.			GENERAL SUPPORT
TUCSON CHILDREN'S MUSEUM 200 S 6TH AVE TUCSON, AZ 85701-2109	86-0676237	501(C)(3) PUBLIC	24,500.	0.			GENERAL SUPPORT
TUCSON JEWISH COMMUNITY CENTER 3800 E RIVER RD TUCSON, AZ 85718-6635	86-0183578	501(C)(3) PUBLIC	15,250.	0.			GENERAL SUPPORT

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TURNING POINT FOR GOD PO BOX 3838 SAN DIEGO, CA 92163-1838	33-0095805	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
TURNING POINT USA 4940 E BEVERLY RD PHOENIX, AZ 85044-5403	80-0835023	501(C)(3) PUBLIC	31,500.	0.			GENERAL SUPPORT
TURQUOISE PAW RESCUE PO BOX 3392 SHIPROCK, NM 87420-3392	85-0737555	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
TWO PUPS WELLNESS 4130 N MARSHALL WAY SCOTTSDALE, AZ 85251-3853	86-2596024	501(C)(3) PUBLIC	417,581.	0.			GENERAL SUPPORT
TYNKERTOPIA, INC. 3330 E ELDER DR FLAGSTAFF, AZ 86004-4010	82-3860171	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
U.S. ARMY OF THE WEST MORMON BATTALION FOUNDATION - PO BOX 5967 - YUMA, AZ 85366-2497	31-1593663	501(C)(3) PUBLIC	10,840.	0.			GENERAL SUPPORT
U.S. VETS - PRESCOTT 1040 WHIPPLE ST OFC 400 PRESCOTT, AZ 86305-3405	95-4382752	501(C)(3) PUBLIC	57,500.	0.			GENERAL SUPPORT
ULI FOUNDATION PO BOX 418374 BOSTON, MA 02241-8374	23-7133957	501(C)(3) PUBLIC	22,500.	0.			GENERAL SUPPORT
UMOM NEW DAY CENTERS 3333 E VAN BUREN ST PHOENIX, AZ 85008-6812	86-0521062	501(C)(3) PUBLIC	212,600.	0.			GENERAL SUPPORT

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UNICEF USA 125 MAIDEN LN NEW YORK, NY 10038-4912	13-1760110	501(C)(3) PUBLIC	8,486.	0.			GENERAL SUPPORT
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQ CAMBRIDGE, MA 02138-3780	04-2535767	501(C)(3) PUBLIC	19,700.	0.			GENERAL SUPPORT
UNITARIAN UNIVERSALIST ASSOCIATION MASSACHUSETTS - ATTN GIFT PROCESSING - BOSTON, MA 02210-1264	04-2103733	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
UNITED ANIMAL FRIENDS PO BOX 11133 PRESCOTT, AZ 86304-1133	20-0360727	501(C)(3) PUBLIC	36,245.	0.			GENERAL SUPPORT
UNITED CHINESE AMERICANS 1050 CONNECTICUT AVE. NW #500 WASHINGTON, DC 20036	82-1111498	501(C)(3) PUBLIC	5,500.	0.			GENERAL SUPPORT
UNITED FOOD BANK 245 S NINA DR MESA, AZ 85210-8490	86-0505273	501(C)(3) PUBLIC	49,100.	0.			GENERAL SUPPORT
UNITED GOODYEAR FIREFIGHTER CHARITIES - 1300 S LITCHFIELD RD STE 200B - GOODYEAR, AZ 85338-1582	61-1519478	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
UNITED METHODIST CHURCH - SONOMA 109 PATTEN ST SONOMA, CA 95476-6728	94-1506845	501(C)(3) PUBLIC	30,000.	0.			GENERAL SUPPORT
UNITED NATIONAL INDIAN TRIBAL YOUTH, INC - 953 E JUANITA AVE STE C - MESA, AZ 85204-6640	73-1010390	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT

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UNITED STATES MERCHANT MARINE ACADEMY ALUMNI FOUNDATION - 300 STEAMBOAT RD. - KINGS POINT, NY 11024	11-6037948	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
UNITED STATES VETERANS INITIATIVE-PHOENIX - 3507 N CENTRAL AVE STE 302 - PHOENIX, AZ 85012-2123	95-4382752	501(C)(3) PUBLIC	7,750.	0.			GENERAL SUPPORT
UNITED WAY OF BERKS COUNTY 25 N 2ND ST STE 101 READING, PA 19601-4037	23-1655375	501(C)(3) PUBLIC	25,000.	0.			GENERAL 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.			GENERAL SUPPORT
UNITED WAY OF YUMA COUNTY 180 W 1ST ST STE B YUMA, AZ 85364-1442	86-0211326	501(C)(3) PUBLIC	17,900.	0.			GENERAL SUPPORT
UNIVERSITY OF ARIZONA FOUNDATION PO BOX 210109 TUCSON, AZ 85721-0109	86-6050388	501(C)(3) PUBLIC	640,059.	0.			GENERAL SUPPORT
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 1995 UNIVERSITY AVE # 401 - BERKELEY, CA 94704-1058	94-6090626	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT STREET, SUITE 725 DENVER, CO 80203	84-6049811	501(C)(3) PUBLIC	20,150.	0.			GENERAL SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION PO BOX 860266 MINNEAPOLIS, MN 55486-0266	41-6042488	501(C)(3) PUBLIC	30,485.	0.			GENERAL SUPPORT

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UNIVERSITY OF NEW MEXICO FOUNDATION - 700 LOMAS BLVD NE - ALBUQUERQUE, NM 87102-2568	85-0275408	501(C)(3) PUBLIC	8,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - PO BOX 1080 - CHAPEL HILL, NC 27514-1080	56-6001393	501(C)(3) PUBLIC	12,500.	0.			GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556-4638	35-0868188	501(C)(3) PUBLIC	77,550.	0.			GENERAL SUPPORT
UNIVERSITY OF REDLANDS PO BOX 30800 REDLANDS, CA 92373-0999	95-1643389	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER - PO BOX 4486 - HOUSTON, TX 77210-4486	74-6001118	501(C)(3) PUBLIC	500,000.	0.			GENERAL SUPPORT
UNIVERSITY OF WISCONSIN - SUPERIOR FOUNDATION - PO BOX 2000 - SUPERIOR, WI 54880-4500	39-6088707	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
UNLIMITED POTENTIAL PO BOX 8814 PHOENIX, AZ 85066-8814	74-2383678	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
U OF A HEALTH SCIENCES PO BOX 2450180 TUCSON, AZ 85724-5018	86-6050388	501(C)(3) PUBLIC	17,160.	0.			GENERAL SUPPORT
UPWARD FOR CHILDREN AND FAMILIES 6306 N 7TH ST PHOENIX, AZ 85014-1549	86-0221195	501(C)(3) PUBLIC	60,000.	0.			GENERAL 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
USEA FOUNDATION 525 OLD WATERFORD RD NW LEESBURG, VA 20176-2050	04-6700121	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
USO - ARIZONA PO BOX 21341 PHOENIX, AZ 85036-1341	13-1610451	501(C)(3) PUBLIC	7,000.	0.			GENERAL SUPPORT
UTAH ROYAL KIDS C/O GOOD SHEPHERD LUTHERAN CHURCH SANDY, UT 84070-6308	20-4388058	501(C)(3) PUBLIC	6,700.	0.			GENERAL SUPPORT
VALLE DEL SOL 3877 N 7TH ST STE 400 PHOENIX, AZ 85014-5061	86-0251255	501(C)(3) PUBLIC	33,875.	0.			GENERAL SUPPORT
VALLEY LEADERSHIP CORPORATION 7000 N 16TH ST STE 120-439 PHOENIX, AZ 85020-5512	86-0373283	501(C)(3) PUBLIC	75,000.	0.			GENERAL SUPPORT
VALLEYLIFE 1142 W HATCHER RD PHOENIX, AZ 85021-3045	86-0135840	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
VALLEY OF THE SUN JEWISH COMMUNITY CENTER - 12701 N SCOTTSDALE RD STE 201 - SCOTTSDALE, AZ 85254-5455	86-0622258	501(C)(3) PUBLIC	41,500.	0.			GENERAL SUPPORT
VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK RD STE 375 PHOENIX, AZ 85018-2328	86-0104419	501(C)(3) PUBLIC	613,878.	0.			GENERAL SUPPORT
VALLEY OF THE SUN YMCA PO BOX 1670 PHOENIX, AZ 85001-1670	86-0096799	501(C)(3) PUBLIC	218,000.	0.			GENERAL 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 CHURCH 6947 E MCDONALD DR PARADISE VALLEY, AZ 85253-5342	86-0173410	501(C)(3) PUBLIC	15,500.	0.			GENERAL SUPPORT
VALLEY PRESBYTERIAN FOUNDATION 6947 E MCDONALD DR PARADISE VALLEY, AZ 85253-5342	94-2378204	501(C)(3) PUBLIC	190,550.	0.			GENERAL SUPPORT
VALLEY UNITARIAN UNIVERSALIST CHURCH - 6400 W DEL RIO ST - CHANDLER, AZ 85226-1764	86-0211838	501(C)(3) PUBLIC	5,500.	0.			GENERAL SUPPORT
VALLEY VIEW COMMUNITY FOOD BANK 10771 W PEORIA AVE SUN CITY, AZ 85351-4061	77-0696933	501(C)(3) PUBLIC	12,500.	0.			GENERAL SUPPORT
VALLEYWISE HEALTH FOUNDATION 2901 E CAMELBACK RD STE 202 PHOENIX, AZ 85016-4420	86-0777567	501(C)(3) PUBLIC	1,172,500.	0.			GENERAL SUPPORT
VALLEY YOUTH THEATRE 1001 N CENTRAL AVE STE 700 PHOENIX, AZ 85004-1935	86-0641978	501(C)(3) PUBLIC	14,000.	0.			GENERAL SUPPORT
VERDE SEARCH & RESCUE INC. PO BOX 2293 COTTONWOOD, AZ 86326-2293	86-0593447	501(C)(3) PUBLIC	7,988.	0.			GENERAL SUPPORT
VERDE VALLEY CAREGIVERS COALITION 299 VAN DEREN RD # 2 SEDONA, AZ 86336-4873	86-0725787	501(C)(3) PUBLIC	31,232.	0.			GENERAL SUPPORT
VERDE VALLEY FIRST BOOKS 270 WILLOW WAY SEDONA, AZ 86336-5630	82-4966379	501(C)(3) PUBLIC	13,000.	0.			GENERAL 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 HABITAT FOR HUMANITY 737 S MAIN ST COTTONWOOD, AZ 86326-4629	86-0754480	501(C)(3) PUBLIC	34,000.	0.			GENERAL SUPPORT
VERDE VALLEY HOMELESS COALITION PO BOX 2893 COTTONWOOD, AZ 86326-2585	82-5453821	501(C)(3) PUBLIC	6,500.	0.			GENERAL SUPPORT
VERDE VALLEY HUMANE SOCIETY 1520 W MINGUS AVE COTTONWOOD, AZ 86326-8016	74-2400312	501(C)(3) PUBLIC	6,630.	0.			GENERAL SUPPORT
VERDE VALLEY IMAGINATION LIBRARY PO BOX 244 COTTONWOOD, AZ 86326-0244	81-5371369	501(C)(3) PUBLIC	25,944.	0.			GENERAL SUPPORT
VERDE VALLEY SANCTUARY, INC. 297 S MAIN ST COTTONWOOD, AZ 86326-3908	86-0741314	501(C)(3) PUBLIC	13,613.	0.			GENERAL SUPPORT
VERDE VALLEY TRAIL FUND PO BOX 788 CORNVILLE, AZ 86325-0788	87-1322497	501(C)(3) PUBLIC	17,504.	0.			GENERAL SUPPORT
VETERANS HELPING VETERANS INC 1000 N BEELINE HWY PMB 213 PAYSON, AZ 85541-4907	82-0677062	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
VETERANS HERITAGE PROJECT 10210 N 32ND ST STE C2 PHOENIX, AZ 85028-3826	26-4572636	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
VETERANS MEDICAL LEADERSHIP COUNCIL - 16930 E PALISADES BLVD STE 103A - FOUNTAIN HILLS, AZ 85268-4006	26-4658030	501(C)(3) PUBLIC	21,823.	0.			GENERAL 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	14,000.	0.			GENERAL SUPPORT
VFW POST 3787 4370 TWAIN AVE SAN DIEGO, CA 92120-3404	94-0955210	501(C)(19) POST	10,000.	0.			GENERAL SUPPORT
VICTIM WITNESS SERVICES FOR COCONINO COUNTY - 201 E BIRCH AVE STE 4 - FLAGSTAFF, AZ 86001-5215	86-0481748	501(C)(3) PUBLIC	17,900.	0.			GENERAL SUPPORT
VISION QUEST 20/20 6929 N HAYDEN RD, SUITE C4-139 SCOTTSDALE, AZ 85250	04-3747651	501(C)(3) PUBLIC	8,502.	0.			GENERAL SUPPORT
VISTA CENTER FOR THE ARTS 15660 N PARKVIEW PL SURPRISE, AZ 85374-7482	87-4667861	501(C)(3) PUBLIC	6,500.	0.			GENERAL SUPPORT
VISTA COLLEGE PREPARATORY 812 S 6TH AVE PHOENIX, AZ 85003-2528	45-4825961	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
VITALANT PO BOX 296500 PHOENIX, AZ 85038-9650	86-0098929	501(C)(3) PUBLIC	90,700.	0.			GENERAL SUPPORT
VOICES FOR CASA CHILDREN 4300 N MILLER RD STE 116 SCOTTSDALE, AZ 85251-3638	45-3359395	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
VOTER CHOICE ARIZONA PO BOX 5931 PEORIA, AZ 85385-5931	85-1460608	501(C)(3) PUBLIC	11,000.	0.			GENERAL 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
W. F. KILLIP ELEMENTARY SCHOOL 2300 E 6TH AVE FLAGSTAFF, AZ 86004-4247	86-0593041	STATE OF ARIZONA	5,500.	0.			GENERAL SUPPORT
WADLEIGH SCHOLARS PROGRAM 158 WAYNE ST APT 212A JERSEY CITY, NJ 07302-5430	13-3562912	501(C)(3) PUBLIC	22,100.	0.			GENERAL SUPPORT
WASTE NOT, INC. 1700 N GRANITE REEF RD SCOTTSDALE, AZ 85257-2857	86-0650514	501(C)(3) PUBLIC	53,000.	0.			GENERAL SUPPORT
WATER.ORG 117 W 20TH ST STE 203 KANSAS CITY, MO 64108-2063	58-2060131	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
WATER FROM ROCK MINISTRIES, INC. 8776 E SHEA BLVD # 106-328 SCOTTSDALE, AZ 85260-6629	26-3712256	501(C)(3) PUBLIC	7,500.	0.			GENERAL SUPPORT
WAYNE THEATRE ALLIANCE, INC. PO BOX 1821 WAYNESBORO, VA 22980-7521	54-1993924	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
WAYSIDE WAIFS, INC. 3901 MARTHA TRUMAN RD KANSAS CITY, MO 64137-2808	44-0605374	501(C)(3) PUBLIC	15,333.	0.			GENERAL SUPPORT
WESLEY COMMUNITY CENTER 1300 S 10TH ST PHOENIX, AZ 85034-4516	86-0133770	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
WESTED - PHOENIX 2020 N CENTRAL AVE STE 660 PHOENIX, AZ 85004-4598	94-3233542	501(C)(3) PUBLIC	25,000.	0.			GENERAL 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
WESTERN WINTER WORKSHOP, INC. 530 S LAKE AVE PMB 820 PASADENA, CA 91101-3515	84-1984881	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
WEST VALLEY SYMPHONY PO BOX 7328 SURPRISE, AZ 85374-0105	23-7041526	501(C)(3) PUBLIC	9,700.	0.			GENERAL SUPPORT
WHAM ART ASSOCIATION 16560 N DYSART RD SURPRISE, AZ 85378-3717	36-4697281	501(C)(3) PUBLIC	9,000.	0.			GENERAL SUPPORT
WHEATON COLLEGE 26 E MAIN ST NORTON, MA 02766-2311	04-2103638	501(C)(3) PUBLIC	100,000.	0.			GENERAL SUPPORT
WHEEL FUN 239 SUN UP RANCH RD SEDONA, AZ 86351-7550	84-2056455	501(C)(3) PUBLIC	25,444.	0.			GENERAL SUPPORT
WHISPERING HOPE RANCH FOUNDATION PO BOX 54070 PHOENIX, AZ 85078-4070	86-0887696	501(C)(3) PUBLIC	23,000.	0.			GENERAL SUPPORT
WICKENBURG COMMUNITY HOSPITAL FOUNDATION - 520 ROSE LN - WICKENBURG, AZ 85390-1447	86-0096775	501(C)(3) PUBLIC	112,699.	0.			GENERAL SUPPORT
WICKENBURG COMMUNITY SERVICES CORPORATION - PO BOX 782 - WICKENBURG, AZ 85358-0782	86-0310614	501(C)(3) PUBLIC	75,500.	0.			GENERAL SUPPORT
WILLOW BEND ENVIRONMENTAL EDUCATION CENTER - 703 E SAWMILL RD - FLAGSTAFF, AZ 86001-5853	86-0376501	501(C)(3) PUBLIC	37,848.	0.			GENERAL 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
WOMEN'S JEWISH LEARNING CENTER 7825 E PARADISE LN SCOTTSDALE, AZ 85260-1797	27-3905817	501(C)(3) PUBLIC	6,600.	0.			GENERAL SUPPORT
WOMEN IN MOTORSPORTS NORTH AMERICA, INC - 6308 N 30TH PL - PHOENIX, AZ 85016-2242	88-1257248	501(C)(3) PUBLIC	23,044.	0.			GENERAL SUPPORT
WORKERS CIRCLE 247 W 37TH ST FRNT 5 NEW YORK, NY 10018-5129	13-6178558	501(C)(3) PUBLIC	7,625.	0.			GENERAL SUPPORT
WORLD CENTRAL KITCHEN ATTN DONOR SERVICES TEAM WASHINGTON, DC 20001-1429	27-3521132	501(C)(3) PUBLIC	47,500.	0.			GENERAL SUPPORT
WORLD FOOD PROGRAM USA PO BOX 96316 WASHINGTON, DC 20090-6316	13-3843435	501(C)(3) PUBLIC	45,000.	0.			GENERAL SUPPORT
WORLD OUTREACH CENTER PO BOX 34 FORT MILL, SC 29716-0034	26-2363729	501(C)(3) PUBLIC	36,000.	0.			GENERAL SUPPORT
WORLD WILDLIFE FUND PO BOX 97180 WASHINGTON, DC 20090-7180	52-1693387	501(C)(3) PUBLIC	9,400.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT PO BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)(3) PUBLIC	14,150.	0.			GENERAL SUPPORT
XAVIER COLLEGE PREPARATORY HIGH SCHOOL - 4710 N 5TH ST - PHOENIX, AZ 85012-1738	26-3832736	501(C)(3) PUBLIC	59,500.	0.			GENERAL 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
XICO, INC. 829 N 1ST AVE STE 101 PHOENIX, AZ 85003-1401	20-4225234	501(C)(3) PUBLIC	8,500.	0.			GENERAL SUPPORT
YAMPA VALLEY COMMUNITY FOUNDATION PO BOX 881869 STEAMBOAT SPRINGS, CO 80488-1869	84-0794536	501(C)(3) PUBLIC	600,500.	0.			GENERAL SUPPORT
YARNELL COMMUNITY CENTER PO BOX 641 YARNELL, AZ 85362-0641	74-2467916	501(C)(3) PUBLIC	7,460.	0.			GENERAL SUPPORT
YARNELL HILL RECOVERY GROUP, INC. PO BOX 1086 YARNELL, AZ 85362-1086	47-1502291	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
YAVAPAI BIG BROTHERS BIG SISTERS 3208 LAKESIDE VLG PRESCOTT, AZ 86301-7647	86-0278776	501(C)(3) PUBLIC	62,200.	0.			GENERAL SUPPORT
YAVAPAI CASA FOR KIDS FOUNDATION PO BOX 28070 PRESCOTT VALLEY, AZ 86312-8070	71-0946266	501(C)(3) PUBLIC	13,000.	0.			GENERAL SUPPORT
YAVAPAI COLLEGE 601 BLACK HILLS DR CLARKDALE, AZ 86324-3736	23-7232985	501(C)(3) PUBLIC	5,600.	0.			GENERAL SUPPORT
YAVAPAI COUNTY EDUCATION FOUNDATION - 2970 CENTERPOINTE EAST DR - PRESCOTT, AZ 86301-8426	33-1101967	501(C)(3) PUBLIC	9,000.	0.			GENERAL SUPPORT
YAVAPAI COUNTY FOOD BANK 8866 E LONG MESA DR PRESCOTT VALLEY, AZ 86314-9352	86-0709163	501(C)(3) PUBLIC	10,200.	0.			GENERAL 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 SHERIFF'S OFFICE 255 E GURLEY ST PRESCOTT, AZ 86301-3803	86-6000561	COUNTY OF YAVAPA	7,337.	0.			GENERAL SUPPORT
YAVAPAI EXCEPTIONAL INDUSTRIES 436 N WASHINGTON AVE PRESCOTT, AZ 86301-2642	86-0283530	501(C)(3) PUBLIC	46,600.	0.			GENERAL SUPPORT
YAVAPAI HUMANE SOCIETY 1625 SUNDG RANCH RD PRESCOTT, AZ 86301-5511	86-0327745	501(C)(3) PUBLIC	111,184.	0.			GENERAL SUPPORT
YAVAPAI HUMANE TRAPPERS ANIMAL SEARCH AND RESCUE - PO BOX 12184 - PRESCOTT, AZ 86304-2184	84-3564929	501(C)(3) PUBLIC	16,000.	0.			GENERAL SUPPORT
YAVAPAI REGIONAL MEDICAL CENTER FOUNDATION - 1003 WILLOW CREEK RD - PRESCOTT, AZ 86301-1641	86-1038463	501(C)(3) PUBLIC	11,950.	0.			GENERAL SUPPORT
YAVAPAI TRAILS ASSOCIATION PO BOX 403 PRESCOTT, AZ 86302-0403	86-0678417	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
YEAR UP, INC. PO BOX 412812 BOSTON, MA 02241-0001	04-3534407	501(C)(3) PUBLIC	22,500.	0.			GENERAL SUPPORT
YMCA OF GREATER LONG BEACH 3605 LONG BEACH BLVD STE 210 LONG BEACH, CA 90807	95-1643396	501(C)(3) PUBLIC	20,000.	0.			GENERAL SUPPORT
YMCA OF THE UNIVERSITY OF ILLINOIS 1001 S WRIGHT ST CHAMPAIGN, IL 61820-6225	37-0661257	501(C)(3) PUBLIC	25,000.	0.			GENERAL 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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YOUNG AMERICA'S FOUNDATION 11480 COMMERCE PARK DR FL 6 RESTON, VA 20191-1554	23-7042029	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
YOUNG ARTS ARIZONA, LTD 2009 N 7TH ST # 1 PHOENIX, AZ 85006-2102	86-0933814	501(C)(3) PUBLIC	6,500.	0.			GENERAL SUPPORT
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901-0520	84-0385934	501(C)(3) PUBLIC	35,700.	0.			GENERAL SUPPORT
YOUNG VISIONARIES BOARD INC 8719 N 3RD AVE PHOENIX, AZ 85021-4505	86-2285043	501(C)(3) PUBLIC	10,000.	0.			GENERAL SUPPORT
YOUTH WITH A MISSION SAN DIEGO/BAJA - PO BOX 5417 - CHULA VISTA, CA 91912-5417	33-0604992	501(C)(3) PUBLIC	19,000.	0.			GENERAL SUPPORT
YUMA CATHOLIC HIGH SCHOOL 2100 W 28TH ST YUMA, AZ 85364-6938	86-0886437	501(C)(3) PUBLIC	16,000.	0.			GENERAL SUPPORT
YUMA COMMUNITY FOOD BANK 2404 E 24TH ST STE A YUMA, AZ 85365-2617	86-0457836	501(C)(3) PUBLIC	6,100.	0.			GENERAL SUPPORT
YUMA COUNTY LIBRARY DISTRICT 2951 S 21ST DR YUMA, AZ 85364-7751	86-6000567	COUNTY OF YUMA	24,410.	0.			GENERAL SUPPORT
YUMA COUNTY PUBLIC HEALTH SERVICES DISTRICT - 2200 W 28TH ST - YUMA, AZ 85364-6935	86-6000567	COUNTY OF YUMA	25,000.	0.			GENERAL 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 MULTIVERSITY CAMPUS CORPORATION - C/O GOWAN COMPANY - YUMA, AZ 85364-2312	85-2373177	501(C)(3) PUBLIC	25,000.	0.			GENERAL SUPPORT
YUMA ORCHESTRA ASSOCIATION PO BOX 6266 YUMA, AZ 85366-2511	95-3231719	501(C)(3) PUBLIC	5,710.	0.			GENERAL SUPPORT
YUMA UNION HIGH SCHOOL DISTRICT #70 - 3150 S AVENUE A - YUMA, AZ 85364-7928	86-0825233	STATE OF ARIZONA	9,500.	0.			GENERAL SUPPORT
YWCA OF METROPOLITAN PHOENIX 8561 N 61ST AVE GLENDALE, AZ 85302-5409	86-0098936	501(C)(3) PUBLIC	32,000.	0.			GENERAL SUPPORT
ZION INSTITUTE 5644 S 16TH ST PHOENIX, AZ 85040-3511	83-0370609	501(C)(3) PUBLIC	15,000.	0.			GENERAL SUPPORT
INTERNATIONAL COMMITTEE OF THE RED CROSS - 19, AVENUE DE LA PAIX - GENEVA, SWITZERLAND	98-6001029	501(C)(3) PUBLIC	6,500.	0.			GENERAL 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
EDUCATION	1639	5,151,034.	0.		
SCHOLARSHIPS	1	2,000.	0.		
HEALTH AND HUMAN SERVICES	20	52,101.	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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

ARIZONA COMMUNITY FOUNDATION

Employer identification number

86-0348306

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

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

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

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input checked="" type="checkbox"/> Written employment contract                     |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                               |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

**a** Receive a severance payment or change-of-control payment? .....

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

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

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

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

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

**a** The organization? .....

**b** Any related organization? .....

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

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

**a** The organization? .....

**b** Any related organization? .....

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

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

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

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

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2022

**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 (THRU 2/3/23)	(i)	495,838.	162,595.	0.	36,600.	16,709.	711,742.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KYLA QUINTERO CHIEF FINANCIAL OFFICER	(i)	289,938.	39,750.	0.	17,396.	11,698.	358,782.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LISA URIAS CHIEF PROGRAM & COMMUNITY	(i)	248,748.	35,250.	0.	11,400.	12,241.	307,639.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ERIC NYSTROM CHIEF TECHNOLOGY OFFICER	(i)	231,176.	32,760.	0.	13,871.	24,053.	301,860.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) LISA DANCOSK CHIEF BRAND AND IMPACT OFF	(i)	223,708.	31,702.	0.	13,422.	24,454.	293,286.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) KIMBERLY KUR CHIEF DEVELOPMENT OFFICER	(i)	216,700.	30,000.	0.	26,004.	934.	273,638.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) GLENN WIKE CHIEF OF STAFF/SENIOR VICE	(i)	197,437.	16,500.	0.	11,846.	10,584.	236,367.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JAIME DEMPSEY SENIOR VICE PRESIDENT, PHI	(i)	174,653.	16,500.	0.	5,405.	11,237.	207,795.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) LORA GOLKE SENIOR DIRECTOR OF DEVELOP	(i)	150,111.	3,500.	0.	18,013.	14,013.	185,637.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) KIM COVINGTON VICE PRESIDENT, COMMUNITY	(i)	154,243.	4,000.	0.	9,255.	12,043.	179,541.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) CASEY STEVENS VICE PRESIDENT, INVESTMENTS	(i)	141,479.	4,000.	0.	8,489.	9,942.	163,910.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(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**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
Attach to Form 990.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

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**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	4	4,498,720.	APPRAISALS
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	76	12,352,314.	MARKET PRICE
10 Securities - Closely held stock .....				
11 Securities - Partnership, LLC, or trust interests .....				
12 Securities - Miscellaneous .....				
13 Qualified conservation contribution - Historic structures .....				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential .....				
16 Real estate - Commercial .....				
17 Real estate - Other .....	X	1	7,020,000.	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. PARTNERSHI ) .....	X	2	3,332,167.	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

6

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 3 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		

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Schedule M (Form 990) 2022

**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 ITEMS CONTRIBUTED.

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

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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

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Schedule O (Form 990) 2022

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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

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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



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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

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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

-2,273,720.

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**SCHEDULE R**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
Attach to Form 990.

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

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**Open to Public  
Inspection**

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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			ARIZONA COMMUNITY FOUNDATION
DORRANCE SCHOLARSHIP PROGRAM, LLC - 86-0348306, 2201 E CAMELBACK ROAD, SUITE 405B, PHOENIX, AZ 85016	SCHOLARSHIP	ARIZONA			ARIZONA COMMUNITY FOUNDATION
CAMP TONOPAH, LLC - 86-0348306 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	R/E HOLDING	ARIZONA			ARIZONA COMMUNITY FOUNDATION
DPG01 BASELINE/339 AVE 40, LLC - 86-0348306 2201 E CAMELBACK ROAD, SUITE 405B PHOENIX, AZ 85016	R/E HOLDING	ARIZONA			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) 2022

[illegible]

**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	-78,275.	598,644.		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
<b>1</b> 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?		
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....	<b>1a</b>	X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	<b>1b</b>	X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	<b>1c</b>	X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....	<b>1d</b>	X
<b>e</b> Loans or loan guarantees by related organization(s) .....	<b>1e</b>	X
<b>f</b> Dividends from related organization(s) .....	<b>1f</b>	X
<b>g</b> Sale of assets to related organization(s) .....	<b>1g</b>	X
<b>h</b> Purchase of assets from related organization(s) .....	<b>1h</b>	X
<b>i</b> Exchange of assets with related organization(s) .....	<b>1i</b>	X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....	<b>1j</b>	X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....	<b>1k</b>	X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	<b>1l</b>	X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....	<b>1m</b>	X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	<b>1n</b>	X
<b>o</b> Sharing of paid employees with related organization(s) .....	<b>1o</b>	X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....	<b>1p</b>	X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	<b>1q</b>	X
<b>r</b> Other transfer of cash or property to related organization(s) .....	<b>1r</b>	X
<b>s</b> Other transfer of cash or property from related organization(s) .....	<b>1s</b>	X
<b>2</b> 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.

PUBLIC

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

OMB No. 1545-0047

**2022**For calendar year 2022 or other tax year beginning **APR 1, 2022**, and ending **MAR 31, 2023**Department of the Treasury  
Internal Revenue ServiceGo to **www.irs.gov/Form990T** for instructions and the latest information.

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

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

<b>A</b> <input type="checkbox"/> Check box if address changed.  <b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) ) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A	Print or Type	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.) <b>ARIZONA COMMUNITY FOUNDATION</b> Number, street, and room or suite no. If a P.O. box, see instructions. <b>2201 E. CAMELBACK RD. , 405B</b> City or town, state or province, country, and ZIP or foreign postal code <b>PHOENIX, AZ 85016</b> <b>C</b> Book value of all assets at end of year ..... <b>1,024,663,747.</b>	<b>D</b> Employer identification number <b>86-0348306</b> <b>E</b> Group exemption number (see instructions)  <b>F</b> <input type="checkbox"/> Check box if an amended return.
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**G** Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust ☐ State college/university  
**H** Check if filing only to ☐ Claim credit from Form 8941 ☐ Claim a refund shown on Form 2439  
**I** Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ..... ☐  
**J** Enter the number of attached Schedules A (Form 990-T) ..... **1**  
**K** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No  
 If "Yes," enter the name and identifying number of the parent corporation.  
**L** The books are in care of **ERIC NYSTROM** Telephone number **602-381-1400**

**Part I Total Unrelated Business Taxable Income**

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) .....	1	639,385.
2 Reserved .....	2	
3 Add lines 1 and 2 .....	3	639,385.
4 Charitable contributions (see instructions for limitation rules) .....	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 .....	5	639,385.
6 Deduction for net operating loss. See instructions .....	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5 .....	7	639,385.
8 Specific deduction (generally \$1,000, but see instructions for exceptions) .....	8	1,000.
9 <b>Trusts.</b> Section 199A deduction. See instructions .....	9	
10 <b>Total deductions.</b> Add lines 8 and 9 .....	10	1,000.
11 <b>Unrelated business taxable income.</b> Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero .....	11	638,385.

**Part II Tax Computation**

1 <b>Organizations taxable as corporations.</b> Multiply Part I, line 11 by 21% (0.21) .....	1	134,061.
2 <b>Trusts taxable at trust rates.</b> See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) .....	2	
3 <b>Proxy tax.</b> See instructions .....	3	
4 Other tax amounts. See instructions .....	4	
5 Alternative minimum tax (trusts only) .....	5	
6 <b>Tax on noncompliant facility income.</b> See instructions .....	6	
7 <b>Total.</b> Add lines 3 through 6 to line 1 or 2, whichever applies .....	7	134,061.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2022)

**Part III Tax and Payments**

<b>1a</b>	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	<b>1a</b>		
<b>b</b>	Other credits (see instructions)	<b>1b</b>		
<b>c</b>	General business credit. Attach Form 3800 (see instructions)	<b>1c</b>		
<b>d</b>	Credit for prior year minimum tax (attach Form 8801 or 8827)	<b>1d</b>		
<b>e</b>	<b>Total credits.</b> Add lines 1a through 1d	<b>1e</b>		
<b>2</b>	Subtract line 1e from Part II, line 7	<b>2</b>		134,061.
<b>3</b>	Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	<b>3</b>		
<b>4</b>	<b>Total tax.</b> Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	<b>4</b>		134,061.
<b>5</b>	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	<b>5</b>		0.
<b>6a</b>	Payments: A 2021 overpayment credited to 2022	<b>6a</b>		
<b>b</b>	2022 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	<b>6b</b>	143,000.	
<b>c</b>	Tax deposited with Form 8868	<b>6c</b>		
<b>d</b>	Foreign organizations: Tax paid or withheld at source (see instructions)	<b>6d</b>		
<b>e</b>	Backup withholding (see instructions)	<b>6e</b>		
<b>f</b>	Credit for small employer health insurance premiums (attach Form 8941)	<b>6f</b>		
<b>g</b>	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	<b>6g</b>		
<b>7</b>	<b>Total payments.</b> Add lines 6a through 6g	<b>7</b>		143,000.
<b>8</b>	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	<b>8</b>		3,645.
<b>9</b>	<b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	<b>9</b>		
<b>10</b>	<b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	<b>10</b>		5,294.
<b>11</b>	Enter the amount of line 10 you want: <b>Credited to 2023 estimated tax</b> <b>Refunded</b>	<b>11</b>		5,294.

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

<b>1</b>	At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
			X
<b>2</b>	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
<b>3</b>	Enter the amount of tax-exempt interest received or accrued during the tax year \$		
<b>4</b>	Enter available pre-2018 NOL carryovers here \$ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
<b>5</b>	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
		\$	
		\$	
<b>6a</b>	Did the organization change its method of accounting? (see instructions)		X
<b>b</b>	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

**Part V Supplemental Information**

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	Title	
			PRESIDENT	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	COLETTE KAMPS, CPA	COLETTE KAMPS, CPA	02/06/24	
	Firm's name	BAKER TILLY US, LLP		PTIN
	Firm's address	2055 E WARNER RD, STE 101 TEMPE, AZ 85284		P00367616
		Firm's EIN	39-0859910	
		Phone no.	480.839.4900	

May the IRS discuss this return with the preparer shown below (see instructions)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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**SCHEDULE A  
(Form 990-T)**

Department of the Treasury  
Internal Revenue Service

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

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

OMB No. 1545-0047

**2022**

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

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

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

<b>Part I</b> Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales				
<b>b</b> Less returns and allowances	<b>c</b> Balance	<b>1c</b>		
<b>2</b> Cost of goods sold (Part III, line 8)		<b>2</b>		
<b>3</b> Gross profit. Subtract line 2 from line 1c		<b>3</b>		
<b>4 a</b> Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions		<b>4a</b> 1,820.		1,820.
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions		<b>4b</b>		
<b>c</b> Capital loss deduction for trusts		<b>4c</b>		
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement) <b>STATEMENT 1</b>		<b>5</b> 699,383.		699,383.
<b>6</b> Rent income (Part IV)		<b>6</b>		
<b>7</b> Unrelated debt-financed income (Part V)		<b>7</b>		
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI)		<b>8</b>		
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)		<b>9</b>		
<b>10</b> Exploited exempt activity income (Part VIII)		<b>10</b>		
<b>11</b> Advertising income (Part IX)		<b>11</b>		
<b>12</b> Other income (see instructions; attach statement)		<b>12</b>		
<b>13</b> <b>Total.</b> Combine lines 3 through 12		<b>13</b> 701,203.		701,203.

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

<b>1</b> Compensation of officers, directors, and trustees (Part X)	<b>1</b>	
<b>2</b> Salaries and wages	<b>2</b>	
<b>3</b> Repairs and maintenance	<b>3</b>	
<b>4</b> Bad debts	<b>4</b>	
<b>5</b> Interest (attach statement). See instructions	<b>5</b>	
<b>6</b> Taxes and licenses	<b>6</b>	
<b>7</b> Depreciation (attach Form 4562). See instructions	<b>7</b>	
<b>8</b> Less depreciation claimed in Part III and elsewhere on return	<b>8a</b>	<b>8b</b>
<b>9</b> Depletion	<b>9</b>	
<b>10</b> Contributions to deferred compensation plans	<b>10</b>	
<b>11</b> Employee benefit programs	<b>11</b>	
<b>12</b> Excess exempt expenses (Part VIII)	<b>12</b>	
<b>13</b> Excess readership costs (Part IX)	<b>13</b>	
<b>14</b> Other deductions (attach statement) <b>SEE STATEMENT 2</b>	<b>14</b>	61,818.
<b>15</b> <b>Total deductions.</b> Add lines 1 through 14	<b>15</b>	61,818.
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	<b>16</b>	639,385.
<b>17</b> Deduction for net operating loss. See instructions	<b>17</b>	0.
<b>18</b> <b>Unrelated business taxable income.</b> Subtract line 17 from line 16	<b>18</b>	639,385.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

**Part III Cost of Goods Sold**

Enter method of inventory valuation

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

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

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A ☐ \_\_\_\_\_

B ☐ \_\_\_\_\_

C ☐ \_\_\_\_\_

D ☐ \_\_\_\_\_

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) .....				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) .....				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D .....				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) .....	0.			
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) .....				
5 <b>Total deductions.</b> Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) .....	0.			

**Part V Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A ☐ \_\_\_\_\_

B ☐ \_\_\_\_\_

C ☐ \_\_\_\_\_

D ☐ \_\_\_\_\_

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

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

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)		0.	0.	0.	0.
(2)					
(3)					
(4)					

## Nonexempt Controlled Organizations

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

**Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

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

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

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

Schedule A (Form 990-T) 2022

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

A	
B	
C	
D	

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

A	B	C	D

<b>2</b>	Gross advertising income .....				
	Add columns A through D. Enter here and on Part I, line 11, column (A) .....				0.

**a**

<b>3</b>	Direct advertising costs by periodical				
----------	--	--	--	--	--

**a**

**a** Add columns A through D. Enter here and on Part I, line 11, column (B) 0.

**4** Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8


## 5 Readership costs

**6** Circulation income

**7** Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero

**8** Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7

**a**

**a** Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13 ..... 0.

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

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

**Total.** Enter here and on Part II, line 1 0.

<b>Part XI</b>	<b>Supplemental Information</b> (see instructions)
----------------	--



FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION		NET INCOME OR (LOSS)
LEGACY VENTURE VIII LLC - ORDINARY BUSINESS INCOME (LOSS)		1,075.
MONROE CAPITAL PRIVATE CREDIT FUND III LP - ORDINARY BUSINESS INCOME (LOSS)		624,266.
OAKTREE OPPORTUNITIES FUND XB LP - ORDINARY BUSINESS INCOME (LOSS)		132,578.
SIGULER GUFF DISTRESSED OPPORTUNITIES FUND III LP - ORDINARY BUSINESS INCOME		-23.
SUMMIT MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS)		-1,265.
ARES CORPORATE OPPORTUNITIES FUND VI - ORDINARY BUSINESS INCOME (LOSS)		3,047.
SOF-XII VIP TE, LP - ORDINARY BUSINESS INCOME (LOSS)		37,978.
HELLMAN & FRIEDMAN CAPITAL PARTNERS X (PARALLEL), L.P. - ORDINARY BUSINESS I		8,360.
LITTLEJOHN FUND VI, LP - ORDINARY BUSINESS INCOME (LOSS)		-10,812.
VISTA FOUNDATION FUND IV, L.P - ORDINARY BUSINESS INCOME (LOSS)		-95,840.
STEEL PARTNERS HOLDINGS, L.P. - ORDINARY BUSINESS INCOME (LOSS)		19.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		699,383.

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
INVESTMENT EXPENSE		61,818.
TOTAL TO SCHEDULE A, PART II, LINE 14		61,818.

**SCHEDULE D**  
**(Form 1120)**

Department of the Treasury  
Internal Revenue Service

**Capital Gains and Losses**

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

OMB No. 1545-0123

**2022**

Name

**ARIZONA COMMUNITY FOUNDATION**

Employer identification number

**86-0348306**

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

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

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

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

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked	2,956.	1,136.		1,820.
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked				
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37			<b>4</b>	
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824			<b>5</b>	
<b>6</b> Unused capital loss carryover (attach computation)			<b>6</b>	( )
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			<b>7</b>	1,820.

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

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

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

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

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	<b>16</b>	1,820.
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	<b>17</b>	
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	<b>18</b>	1,820.

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



**SCHEDULE D**  
**(Form 1120)**

Department of the Treasury  
Internal Revenue Service

**Capital Gains and Losses**

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

OMB No. 1545-0123

**2022**

Name

**ARIZONA COMMUNITY FOUNDATION**

Employer identification number

**86-0348306**

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

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

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

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

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b .....				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked .....	2,956.	1,136.		1,820.
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked .....				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked .....				
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 .....			<b>4</b>	
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 .....			<b>5</b>	
<b>6</b> Unused capital loss carryover (attach computation) .....			<b>6</b>	( )
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h .....			<b>7</b>	1,820.

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

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

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

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

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) .....	<b>16</b>	1,820.
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) .....	<b>17</b>	
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns .....	<b>18</b>	1,820.

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



# Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-T

OMB No. 1545-0123

**2022**

Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name <b>ARIZONA COMMUNITY FOUNDATION</b>	Employer identification number <b>86-0348306</b>
---	---

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

## Part I Required Annual Payment

1 Total tax (see instructions) .....	1	134,061.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a	
2b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b	
2c Credit for federal tax paid on fuels (see instructions) .....	2c	
d Total. Add lines 2a through 2c .....	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....	3	134,061.
4 Enter the tax shown on the corporation's 2021 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....	4	139,750.
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	5	134,061.

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

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

## Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	9 07/15/22	09/15/22	12/15/22	03/15/23
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	10 33,515.	33,516.	33,515.	33,515.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	11			
<b>Complete lines 12 through 18 of one column before going to the next column.</b>				
12 Enter amount, if any, from line 18 of the preceding column .....	12			
13 Add lines 11 and 12 .....	13			
14 Add amounts on lines 16 and 17 of the preceding column .....	14	33,515.	67,031.	100,546.
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	15	0.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	16	33,515.	67,031.	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	17	33,515.	33,516.	33,515.
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	18			

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

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2022)

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions .....	<b>19</b>			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2022 and before 7/1/2022 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$ ...	<b>22</b>	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$ ...	<b>24</b>	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 6\% (0.06)}{365}$ ...	<b>26</b>	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2022 and before 4/1/2023 .....	<b>27</b>	SEE ATTACHED WORKSHEET		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$ ...	<b>28</b>	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2023 and before 7/1/2023 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b>	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2023 and before 10/1/2023 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b>	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2023 and before 1/1/2024 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b>	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2023 and before 3/16/2024 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$ .....	<b>36</b>	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b>	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b>	\$ 3,645.		

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

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

Name(s) <b>ARIZONA COMMUNITY FOUNDATION</b>					Identifying Number <b>86-0348306</b>
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
07/15/22	33,515.	33,515.	62	.000136986	285.
09/15/22	33,516.	67,031.	15	.000136986	138.
09/30/22	0.	67,031.	76	.000164384	837.
12/15/22	33,515.	100,546.	16	.000164384	264.
12/31/22	0.	100,546.	74	.000191781	1,427.
03/15/23	33,515.	134,061.	27	.000191781	694.
04/11/23	-143,000.	-8,939.			
Penalty Due (Sum of Column F). .....					<b>3,645.</b>

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



**Information Return by a Shareholder of a Passive Foreign  
Investment Company or Qualified Electing Fund**

OMB No. 1545-1002

Attachment  
Sequence No. **69**

▶ Go to [www.irs.gov/Form8621](http://www.irs.gov/Form8621) for instructions and the latest information.

Name of shareholder <b>ARIZONA COMMUNITY FOUNDATION</b>		Identifying number (see instructions) <b>86-0348306</b>
Number, street, and room or suite no. If a P.O. box, see instructions. <b>2201 E. CAMELBACK RD. , 405B</b>		Shareholder tax year: calendar year <b>APR 1, 2022</b> and ending or other tax year beginning <b>MAR 31, 2023</b>
City or town, state, and ZIP code or country <b>PHOENIX, AZ 85016</b>		
Check type of shareholder filing the return: <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> Nongrantor Trust <input type="checkbox"/> Estate		
Check if any Excepted Specified Foreign Financial Assets are reported on this form. See instructions <input type="checkbox"/>		
Qualifying Insurance Corporation Election-I, a shareholder of stock of a foreign corporation, elect to treat such stock as the stock of a Qualifying Insurance Corporation under the alternative facts and circumstances test within the meaning of section 1297(f)(2). See instructions <input type="checkbox"/>		
Name of foreign corporation, passive foreign investment company (PFIC), or qualified electing fund (QEF) <b>BOSTON COMMON INT ' L SOCIAL FUND LLC C/O BOSTON COMMON ASSET MANAGEMENT</b>		Employer identification number (if any) <b>20-4713027</b>
Address (Enter number, street, city or town, and country.) <b>200 STATE STREET , 7TH FLOOR BOSTON, MA 02109</b>		Reference ID number (see instructions)
		Tax year of foreign corporation, PFIC, or QEF: Calendar year <b>2022</b> or other tax year beginning , and ending ,

**Part I Summary of Annual Information** (see instructions)

Provide the following information with respect to all shares of the PFIC held by the shareholder:

- 1 Description of each class of shares held by the shareholder: **ORIX CORPORATION, MIRVAC GROUP**  
☐ Check if shares jointly owned with spouse.
- 2 Date shares acquired during the tax year, if applicable: \_\_\_\_\_
- 3 Number of shares held at the end of the tax year: **4,324,411.**
- 4 Value of shares held at the end of the tax year (check the appropriate box, if applicable):  
(a) ☐ \$0-50,000 (b) ☐ \$50,001-100,000 (c) ☐ \$100,001-150,000 (d) ☐ \$150,001-200,000  
(e) If more than \$200,000, list value: **7,495,618.**
- 5 Type of PFIC and amount of any excess distribution or gain treated as an excess distribution under section 1291, inclusion under section 1293, and inclusion or deduction under section 1296 (check all boxes that apply):  
(a) ☐ Section 1291 \$ \_\_\_\_\_  
(b) ☐ Section 1293 (Qualified Electing Fund) \$ \_\_\_\_\_  
(c) ☐ Section 1296 (Mark to Market) \$ **SEE STATEMENT 3**

**Part II Elections** (see instructions)

- A** ☐ **Election To Treat the PFIC as a QEF.** I, a shareholder of a PFIC, elect to treat the PFIC as a QEF. *Complete lines 6a through 7c of Part III.*
- B** ☐ **Election To Extend Time For Payment of Tax.** I, a shareholder of a QEF, elect to extend the time for payment of tax on the undistributed earnings and profits of the QEF until this election is terminated. *Complete lines 8a through 9c of Part III to calculate the tax that may be deferred.*  
**Note:** If any portion of line 6a or line 7a of Part III is includible under section 951, you may **not** make this election. Also, see sections 1294(c) and 1294(f) and the related regulations for events that terminate this election.
- C** ☐ **Election To Mark-to-Market PFIC Stock.** I, a shareholder of a PFIC, elect to mark-to-market the PFIC stock that is marketable within the meaning of section 1296(e). *Complete Part IV.*
- D** ☐ **Deemed Sale Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF, elect to recognize gain on the deemed sale of my interest in the PFIC. *Enter gain or loss on line 15f of Part V.*
- E** ☐ **Deemed Dividend Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF that is a controlled foreign corporation (CFC), elect to treat an amount equal to my share of the post-1986 earnings and profits of the CFC as an excess distribution. *Enter this amount on line 15e of Part V. If the excess distribution is greater than zero, also complete line 16 of Part V.*
- F** ☐ **Election To Recognize Gain on Deemed Sale of PFIC.** I, a shareholder of a former PFIC or a PFIC to which section 1297(d) applies, elect to treat as an excess distribution the gain recognized on the deemed sale of my interest in the PFIC on the last day of its last tax year as a PFIC under section 1297(a). *Enter gain on line 15f of Part V.*
- G** ☐ **Deemed Dividend Election With Respect to a Section 1297(e) PFIC.** I, a shareholder of a section 1297(e) PFIC, within the meaning of Regulations section 1.1297-3(a), elect to make a deemed dividend election with respect to the Section 1297(e) PFIC. My holding period in the stock of the Section 1297(e) PFIC includes the CFC qualification date, as defined in Regulations section 1.1297-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*
- H** ☐ **Deemed Dividend Election With Respect to a Former PFIC.** I, a shareholder of a former PFIC, within the meaning of Regulations section 1.1298-3(a), elect to make a deemed dividend election with respect to the former PFIC. My holding period in the stock of the former PFIC includes the termination date, as defined in Regulations section 1.1298-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*

**Part III Income From a Qualified Electing Fund (QEF).** All QEF shareholders complete lines 6a through 7c. If you are making Election B, also complete lines 8a through 9c. See instructions.

<b>6 a</b>	Enter your pro rata share of the ordinary earnings of the QEF .....	<b>6a</b>		
<b>b</b>	Enter the portion of line 6a that is included in income under section 951 or that may be excluded under section 1293(g) .....	<b>6b</b>		
<b>c</b>	Subtract line 6b from line 6a. Enter this amount on your tax return as ordinary income .....		<b>6c</b>	
<b>7 a</b>	Enter your pro rata share of the total net capital gain of the QEF .....	<b>7a</b>		
<b>b</b>	Enter the portion of line 7a that is included in income under section 951 or that may be excluded under section 1293(g) .....	<b>7b</b>		
<b>c</b>	Subtract line 7b from line 7a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. See instructions .....		<b>7c</b>	

**Complete lines 8 and 9 only if you are making a section 1294 election (Election B) for the current tax year.**

<b>8 a</b>	Add lines 6c and 7c .....		<b>8a</b>	
<b>b</b>	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. See instructions .....	<b>8b</b>		
<b>c</b>	Enter the portion of line 8a not already included in line 8b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year .....	<b>8c</b>		
<b>d</b>	Add lines 8b and 8c .....		<b>8d</b>	
<b>e</b>	Subtract line 8d from line 8a, and enter the difference (if zero or less, enter amount in brackets) .....		<b>8e</b>	
<b>Important:</b> If line 8e is greater than zero, and no portion of line 6a or 7a is includible in income under section 951, you may make Election B with respect to the amount on line 8e.				
<b>9 a</b>	Enter the total tax for the tax year. See instructions .....	<b>9a</b>		
<b>b</b>	Enter the total tax for the tax year determined without regard to the amount entered on line 8e .....	<b>9b</b>		
<b>c</b>	Subtract line 9b from line 9a. <b>This is the deferred tax, the time for payment of which is extended by making Election B</b> .....		<b>9c</b>	

**Part IV Gain or (Loss) From Mark-to-Market Election** (see instructions)

<b>10a</b>	Enter the fair market value of your PFIC stock at the end of the tax year .....	<b>10a</b>	
<b>b</b>	Enter your adjusted basis in the stock at the end of the tax year .....	<b>10b</b>	
<b>c</b>	Subtract line 10b from line 10a. If a gain, do not complete lines 11 and 12. Include this amount as ordinary income on your tax return. If a loss, go to line 11 .....	<b>10c</b>	
<b>11</b>	Enter any unreversed inclusions (as defined in section 1296(d)) .....	<b>11</b>	
<b>12</b>	Enter the loss from line 10c, but only to the extent of unreversed inclusions on line 11. Include this amount as an ordinary loss on your tax return .....	<b>12</b>	
<b>13</b>	<b>If you sold or otherwise disposed of any section 1296 stock (see instructions) during the tax year:</b>		
<b>a</b>	Enter the fair market value of the stock on the date of sale or disposition .....	<b>13a</b>	
<b>b</b>	Enter the adjusted basis of the stock on the date of sale or disposition .....	<b>13b</b>	
<b>c</b>	Subtract line 13b from line 13a. If a gain, do not complete line 14. Include this amount as ordinary income on your tax return. If a loss, go to line 14 .....	<b>13c</b>	
<b>14a</b>	Enter any unreversed inclusions (as defined in section 1296(d)) .....	<b>14a</b>	
<b>b</b>	Enter the loss from line 13c, but only to the extent of unreversed inclusions on line 14a. Include this amount as an ordinary loss on your tax return. If the loss on line 13c exceeds unreversed inclusions on line 14a, complete line 14c .....	<b>14b</b>	
<b>c</b>	Enter the amount by which the loss on line 13c exceeds unreversed inclusions on line 14a. Include this amount on your tax return according to the rules generally applicable for losses provided elsewhere in the Code and regulations .....	<b>14c</b>	

**Note:** See instructions in case of multiple sales or dispositions.

**Part V Distributions From and Dispositions of Stock of a Section 1291 Fund** (see instructions)*Complete a separate Part V for each excess distribution and disposition. See instructions.*

<b>15 a</b> Enter your total distributions from the section 1291 fund during the current tax year with respect to the applicable stock. If the holding period of the stock began in the current tax year, see instructions .....	<b>15a</b>	
<b>b</b> Enter the total distributions (reduced by the portions of such distributions that were excess distributions but not included in income under section 1291(a)(1)(B)) made by the fund with respect to the applicable stock for each of the 3 years preceding the current tax year (or if shorter, the portion of the shareholder's holding period before the current tax year) .....	<b>15b</b>	
<b>c</b> Divide line 15b by 3.0. (See instructions if the number of preceding tax years is less than 3.) .....	<b>15c</b>	
<b>d</b> Multiply line 15c by 125% (1.25) .....	<b>15d</b>	
<b>e</b> Subtract line 15d from line 15a. This amount, if more than zero, is the excess distribution with respect to the applicable stock. If there is an excess distribution, complete line 16. If zero or less and you did not dispose of stock during the tax year, <b>do not</b> complete the rest of Part V. See instructions if you received more than one distribution during the current tax year. Also, see instructions for rules for reporting a nonexcess distribution on your income tax return .....	<b>15e</b>	
<b>f</b> Enter gain or loss from the disposition of stock of a section 1291 fund or former section 1291 fund. If a gain, complete line 16. If a loss, show it in brackets and <b>do not</b> complete line 16 .....	<b>15f</b>	
<b>16 a</b> If there is a positive amount on line 15e or 15f (or both), attach a statement for each excess distribution and disposition. Show your holding period for each share of stock or block of shares held. Allocate the excess distribution or gain to each day in your holding period. Add all amounts that are allocated to days in each tax year.		
<b>b</b> Enter the total of the amounts determined in line 16a that are allocable to the current tax year and tax years before the foreign corporation became a PFIC (pre-PFIC years). Enter these amounts on your income tax return as other income .....	<b>16b</b>	
<b>c</b> Enter the aggregate increases in tax (before credits) for each tax year in your holding period (other than the current tax year and pre-PFIC years). See instructions .....	<b>16c</b>	
<b>d</b> Foreign tax credit (see instructions) .....	<b>16d</b>	
<b>e</b> Subtract line 16d from line 16c. Enter this amount on your income tax return as "additional tax." See instructions .....	<b>16e</b>	
<b>f</b> Determine interest on each net increase in tax determined on line 16e using the rates and methods of section 6621. Enter the aggregate amount of interest here. See instructions .....	<b>16f</b>	

Form **8621** (Rev. 12-2018)

**Part VI Status of Prior Year Section 1294 Elections and Termination of Section 1294 Elections***Complete a separate column for each outstanding election.*

<b>Complete lines 17 through 20 to report the status of outstanding prior year section 1294 elections.</b>						
	(i)	(ii)	(iii)	(iv)	(v)	(vi)
17 Tax year of outstanding election .....						
18 Undistributed earnings to which the election relates						
19 Deferred tax .....						
20 Interest accrued on deferred tax (line 19) as of the filing date .....						
<b>Complete lines 21 through 24 only if a section 1294 election is terminated in the current year.</b>						
21 Event terminating election						
22 Earnings distributed or deemed distributed during the tax year .....						
23 Deferred tax due with this return .....						
24 Accrued interest due with this return .....						
<b>Complete lines 25 and 26 only if there is a partial termination of a section 1294 election in the current tax year.</b>						
25 Deferred tax outstanding after partial termination of election. Subtract line 23 from line 19 .....						
26 Interest accrued after partial termination of election. Subtract line 24 from line 20						

**Information Return by a Shareholder of a Passive Foreign  
Investment Company or Qualified Electing Fund**

OMB No. 1545-1002

Attachment  
Sequence No. **69**

▶ Go to [www.irs.gov/Form8621](http://www.irs.gov/Form8621) for instructions and the latest information.

Name of shareholder	Identifying number (see instructions)
ARIZONA COMMUNITY FOUNDATION	86-0348306
Number, street, and room or suite no. If a P.O. box, see instructions. 2201 E. CAMELBACK RD. , 405B	Shareholder tax year: calendar year or other tax year beginning APR 1, 2022 and ending MAR 31, 2023
City or town, state, and ZIP code or country PHOENIX, AZ 85016	
Check type of shareholder filing the return: <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> Nongrantor Trust <input type="checkbox"/> Estate	
Check if any Excepted Specified Foreign Financial Assets are reported on this form. See instructions <input type="checkbox"/>	
Qualifying Insurance Corporation Election-I, a shareholder of stock of a foreign corporation, elect to treat such stock as the stock of a Qualifying Insurance Corporation under the alternative facts and circumstances test within the meaning of section 1297(f)(2). See instructions <input type="checkbox"/>	
Name of foreign corporation, passive foreign investment company (PFIC), or qualified electing fund (QEF) OAKTREE OPPORTUNITIES FUND X, L.P.	Employer identification number (if any) 98-1179527
Address (Enter number, street, city or town, and country.) 333 SOUTH GRAND AVE, 28TH FL LOS ANGELES, CA 90071	Reference ID number (see instructions) Tax year of foreign corporation, PFIC, or QEF: Calendar year 2022 or other tax year beginning , and ending ,

**Part I Summary of Annual Information** (see instructions)

Provide the following information with respect to all shares of the PFIC held by the shareholder:

- Description of each class of shares held by the shareholder: RESDEV SPANISH OPP SARL, OCM 99 HOLDINGS LTD.  
☐ Check if shares jointly owned with spouse.
- Date shares acquired during the tax year, if applicable: \_\_\_\_\_
- Number of shares held at the end of the tax year: 1.
- Value of shares held at the end of the tax year (check the appropriate box, if applicable):  
(a) ☐ \$0-50,000 (b) ☐ \$50,001-100,000 (c) ☐ \$100,001-150,000 (d) ☒ \$150,001-200,000  
(e) If more than \$200,000, list value: \_\_\_\_\_
- Type of PFIC and amount of any excess distribution or gain treated as an excess distribution under section 1291, inclusion under section 1293, and inclusion or deduction under section 1296 (check all boxes that apply):  
(a) ☐ Section 1291 \$ \_\_\_\_\_  
(b) ☐ Section 1293 (Qualified Electing Fund) \$ \_\_\_\_\_  
(c) ☐ Section 1296 (Mark to Market) \$ \_\_\_\_\_ **SEE STATEMENT 4**

**Part II Elections** (see instructions)

- A** ☐ **Election To Treat the PFIC as a QEF.** I, a shareholder of a PFIC, elect to treat the PFIC as a QEF. *Complete lines 6a through 7c of Part III.*
- B** ☐ **Election To Extend Time For Payment of Tax.** I, a shareholder of a QEF, elect to extend the time for payment of tax on the undistributed earnings and profits of the QEF until this election is terminated. *Complete lines 8a through 9c of Part III to calculate the tax that may be deferred.*  
**Note:** If any portion of line 6a or line 7a of Part III is includible under section 951, you may **not** make this election. Also, see sections 1294(c) and 1294(f) and the related regulations for events that terminate this election.
- C** ☐ **Election To Mark-to-Market PFIC Stock.** I, a shareholder of a PFIC, elect to mark-to-market the PFIC stock that is marketable within the meaning of section 1296(e). *Complete Part IV.*
- D** ☐ **Deemed Sale Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF, elect to recognize gain on the deemed sale of my interest in the PFIC. *Enter gain or loss on line 15f of Part V.*
- E** ☐ **Deemed Dividend Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF that is a controlled foreign corporation (CFC), elect to treat an amount equal to my share of the post-1986 earnings and profits of the CFC as an excess distribution. *Enter this amount on line 15e of Part V. If the excess distribution is greater than zero, also complete line 16 of Part V.*
- F** ☐ **Election To Recognize Gain on Deemed Sale of PFIC.** I, a shareholder of a former PFIC or a PFIC to which section 1297(d) applies, elect to treat as an excess distribution the gain recognized on the deemed sale of my interest in the PFIC on the last day of its last tax year as a PFIC under section 1297(a). *Enter gain on line 15f of Part V.*
- G** ☐ **Deemed Dividend Election With Respect to a Section 1297(e) PFIC.** I, a shareholder of a section 1297(e) PFIC, within the meaning of Regulations section 1.1297-3(a), elect to make a deemed dividend election with respect to the Section 1297(e) PFIC. My holding period in the stock of the Section 1297(e) PFIC includes the CFC qualification date, as defined in Regulations section 1.1297-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*
- H** ☐ **Deemed Dividend Election With Respect to a Former PFIC.** I, a shareholder of a former PFIC, within the meaning of Regulations section 1.1298-3(a), elect to make a deemed dividend election with respect to the former PFIC. My holding period in the stock of the former PFIC includes the termination date, as defined in Regulations section 1.1298-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*

**Part III Income From a Qualified Electing Fund (QEF).** All QEF shareholders complete lines 6a through 7c. If you are making Election B, also complete lines 8a through 9c. See instructions.

<b>6 a</b>	Enter your pro rata share of the ordinary earnings of the QEF .....	<b>6a</b>		
<b>b</b>	Enter the portion of line 6a that is included in income under section 951 or that may be excluded under section 1293(g) .....	<b>6b</b>		
<b>c</b>	Subtract line 6b from line 6a. Enter this amount on your tax return as ordinary income .....		<b>6c</b>	
<b>7 a</b>	Enter your pro rata share of the total net capital gain of the QEF .....	<b>7a</b>		
<b>b</b>	Enter the portion of line 7a that is included in income under section 951 or that may be excluded under section 1293(g) .....	<b>7b</b>		
<b>c</b>	Subtract line 7b from line 7a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. See instructions .....		<b>7c</b>	
<b>Complete lines 8 and 9 only if you are making a section 1294 election (Election B) for the current tax year.</b>				
<b>8 a</b>	Add lines 6c and 7c .....		<b>8a</b>	
<b>b</b>	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. See instructions .....	<b>8b</b>		
<b>c</b>	Enter the portion of line 8a not already included in line 8b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year .....	<b>8c</b>		
<b>d</b>	Add lines 8b and 8c .....		<b>8d</b>	
<b>e</b>	Subtract line 8d from line 8a, and enter the difference (if zero or less, enter amount in brackets) .....		<b>8e</b>	
<b>Important:</b> If line 8e is greater than zero, and no portion of line 6a or 7a is includible in income under section 951, you may make Election B with respect to the amount on line 8e.				
<b>9 a</b>	Enter the total tax for the tax year. See instructions .....	<b>9a</b>		
<b>b</b>	Enter the total tax for the tax year determined without regard to the amount entered on line 8e .....	<b>9b</b>		
<b>c</b>	Subtract line 9b from line 9a. <b>This is the deferred tax, the time for payment of which is extended by making Election B</b> .....		<b>9c</b>	

**Part IV Gain or (Loss) From Mark-to-Market Election** (see instructions)

<b>10a</b>	Enter the fair market value of your PFIC stock at the end of the tax year .....	<b>10a</b>	
<b>b</b>	Enter your adjusted basis in the stock at the end of the tax year .....	<b>10b</b>	
<b>c</b>	Subtract line 10b from line 10a. If a gain, do not complete lines 11 and 12. Include this amount as ordinary income on your tax return. If a loss, go to line 11 .....	<b>10c</b>	
<b>11</b>	Enter any unreversed inclusions (as defined in section 1296(d)) .....	<b>11</b>	
<b>12</b>	Enter the loss from line 10c, but only to the extent of unreversed inclusions on line 11. Include this amount as an ordinary loss on your tax return .....	<b>12</b>	
<b>13 If you sold or otherwise disposed of any section 1296 stock (see instructions) during the tax year:</b>			
<b>a</b>	Enter the fair market value of the stock on the date of sale or disposition .....	<b>13a</b>	
<b>b</b>	Enter the adjusted basis of the stock on the date of sale or disposition .....	<b>13b</b>	
<b>c</b>	Subtract line 13b from line 13a. If a gain, do not complete line 14. Include this amount as ordinary income on your tax return. If a loss, go to line 14 .....	<b>13c</b>	
<b>14a</b>	Enter any unreversed inclusions (as defined in section 1296(d)) .....	<b>14a</b>	
<b>b</b>	Enter the loss from line 13c, but only to the extent of unreversed inclusions on line 14a. Include this amount as an ordinary loss on your tax return. If the loss on line 13c exceeds unreversed inclusions on line 14a, complete line 14c .....	<b>14b</b>	
<b>c</b>	Enter the amount by which the loss on line 13c exceeds unreversed inclusions on line 14a. Include this amount on your tax return according to the rules generally applicable for losses provided elsewhere in the Code and regulations .....	<b>14c</b>	

**Note:** See instructions in case of multiple sales or dispositions.

**Part V Distributions From and Dispositions of Stock of a Section 1291 Fund** (see instructions)*Complete a separate Part V for each excess distribution and disposition. See instructions.*

<b>15 a</b> Enter your total distributions from the section 1291 fund during the current tax year with respect to the applicable stock. If the holding period of the stock began in the current tax year, see instructions .....	<b>15a</b>	
<b>b</b> Enter the total distributions (reduced by the portions of such distributions that were excess distributions but not included in income under section 1291(a)(1)(B)) made by the fund with respect to the applicable stock for each of the 3 years preceding the current tax year (or if shorter, the portion of the shareholder's holding period before the current tax year) .....	<b>15b</b>	
<b>c</b> Divide line 15b by 3.0. (See instructions if the number of preceding tax years is less than 3.) .....	<b>15c</b>	
<b>d</b> Multiply line 15c by 125% (1.25) .....	<b>15d</b>	
<b>e</b> Subtract line 15d from line 15a. This amount, if more than zero, is the excess distribution with respect to the applicable stock. If there is an excess distribution, complete line 16. If zero or less and you did not dispose of stock during the tax year, <b>do not</b> complete the rest of Part V. See instructions if you received more than one distribution during the current tax year. Also, see instructions for rules for reporting a nonexcess distribution on your income tax return .....	<b>15e</b>	
<b>f</b> Enter gain or loss from the disposition of stock of a section 1291 fund or former section 1291 fund. If a gain, complete line 16. If a loss, show it in brackets and <b>do not</b> complete line 16 .....	<b>15f</b>	
<b>16 a</b> If there is a positive amount on line 15e or 15f (or both), attach a statement for each excess distribution and disposition. Show your holding period for each share of stock or block of shares held. Allocate the excess distribution or gain to each day in your holding period. Add all amounts that are allocated to days in each tax year.		
<b>b</b> Enter the total of the amounts determined in line 16a that are allocable to the current tax year and tax years before the foreign corporation became a PFIC (pre-PFIC years). Enter these amounts on your income tax return as other income .....	<b>16b</b>	
<b>c</b> Enter the aggregate increases in tax (before credits) for each tax year in your holding period (other than the current tax year and pre-PFIC years). See instructions .....	<b>16c</b>	
<b>d</b> Foreign tax credit (see instructions) .....	<b>16d</b>	
<b>e</b> Subtract line 16d from line 16c. Enter this amount on your income tax return as "additional tax." See instructions .....	<b>16e</b>	
<b>f</b> Determine interest on each net increase in tax determined on line 16e using the rates and methods of section 6621. Enter the aggregate amount of interest here. See instructions .....	<b>16f</b>	

Form **8621** (Rev. 12-2018)

**Part VI Status of Prior Year Section 1294 Elections and Termination of Section 1294 Elections***Complete a separate column for each outstanding election.*

<b>Complete lines 17 through 20 to report the status of outstanding prior year section 1294 elections.</b>						
	(i)	(ii)	(iii)	(iv)	(v)	(vi)
17 Tax year of outstanding election .....						
18 Undistributed earnings to which the election relates						
19 Deferred tax .....						
20 Interest accrued on deferred tax (line 19) as of the filing date .....						
<b>Complete lines 21 through 24 only if a section 1294 election is terminated in the current year.</b>						
21 Event terminating election						
22 Earnings distributed or deemed distributed during the tax year .....						
23 Deferred tax due with this return .....						
24 Accrued interest due with this return .....						
<b>Complete lines 25 and 26 only if there is a partial termination of a section 1294 election in the current tax year.</b>						
25 Deferred tax outstanding after partial termination of election. Subtract line 23 from line 19 .....						
26 Interest accrued after partial termination of election. Subtract line 24 from line 20						

Form 8621 (Rev. 12-2018)



# Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund

► Go to [www.irs.gov/Form8621](http://www.irs.gov/Form8621) for instructions and the latest information.

OMB No. 1545-1002

Attachment  
Sequence No. **69**

Name of shareholder

**ARIZONA COMMUNITY FOUNDATION**

Identifying number (see instructions)

**86-0348306**

Number, street, and room or suite no. If a P.O. box, see instructions.

**2201 E. CAMELBACK RD. , 405B**

Shareholder tax year: calendar year

or other tax year beginning

**APR 1 , 2022** and ending **MAR 31 , 2023**

City or town, state, and ZIP code or country

**PHOENIX, AZ 85016**

Check type of shareholder filing the return: ☐ Individual ☒ Corporation ☐ Partnership ☐ S Corporation ☐ Nongrantor Trust ☐ Estate

Check if any Excepted Specified Foreign Financial Assets are reported on this form. See instructions ☐

Qualifying Insurance Corporation Election-I, a shareholder of stock of a foreign corporation, elect to treat such stock as the stock of a Qualifying

Insurance Corporation under the alternative facts and circumstances test within the meaning of section 1297(f)(2). See instructions ☐

Name of foreign corporation, passive foreign investment company (PFIC), or qualified electing fund (QEF)

**OAKTREE OPPORTUNITIES FUND XB, L.P.**

Employer identification number (if any)

**98-1187852**

Address (Enter number, street, city or town, and country.)

**333 SOUTH GRAND AVENUE, 28TH FLOOR  
LOS ANGELES, CA 90071**

Reference ID number (see instructions)

Tax year of foreign corporation, PFIC, or QEF: Calendar year **2022**  
or other tax year beginning  
and ending

## Part I Summary of Annual Information (see instructions)

Provide the following information with respect to all shares of the PFIC held by the shareholder:

1 Description of each class of shares held by the shareholder: **OAKTREE OPPTS XB HOLDCO LTD., OPPTS HARTREE MAR**

☐ Check if shares jointly owned with spouse.

2 Date shares acquired during the tax year, if applicable:

3 Number of shares held at the end of the tax year: **1.**

4 Value of shares held at the end of the tax year (check the appropriate box, if applicable):

(a) ☐ \$0-50,000 (b) ☐ \$50,001-100,000 (c) ☐ \$100,001-150,000 (d) ☐ \$150,001-200,000

(e) If more than \$200,000, list value: **1,027,135.**

5 Type of PFIC and amount of any excess distribution or gain treated as an excess distribution under section 1291, inclusion under section 1293, and inclusion or deduction under section 1296 (check all boxes that apply):

(a) ☐ Section 1291 \$

(b) ☐ Section 1293 (Qualified Electing Fund) \$

(c) ☐ Section 1296 (Mark to Market) \$

**SEE STATEMENT 5**

## Part II Elections (see instructions)

**A** ☐ **Election To Treat the PFIC as a QEF.** I, a shareholder of a PFIC, elect to treat the PFIC as a QEF. *Complete lines 6a through 7c of Part III.*

**B** ☐ **Election To Extend Time For Payment of Tax.** I, a shareholder of a QEF, elect to extend the time for payment of tax on the undistributed earnings and profits of the QEF until this election is terminated. *Complete lines 8a through 9c of Part III to calculate the tax that may be deferred.*  
**Note:** If any portion of line 6a or line 7a of Part III is includible under section 951, you may **not** make this election. Also, see sections 1294(c) and 1294(f) and the related regulations for events that terminate this election.

**C** ☐ **Election To Mark-to-Market PFIC Stock.** I, a shareholder of a PFIC, elect to mark-to-market the PFIC stock that is marketable within the meaning of section 1296(e). *Complete Part IV.*

**D** ☐ **Deemed Sale Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF, elect to recognize gain on the deemed sale of my interest in the PFIC. *Enter gain or loss on line 15f of Part V.*

**E** ☐ **Deemed Dividend Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF that is a controlled foreign corporation (CFC), elect to treat an amount equal to my share of the post-1986 earnings and profits of the CFC as an excess distribution. *Enter this amount on line 15e of Part V. If the excess distribution is greater than zero, also complete line 16 of Part V.*

**F** ☐ **Election To Recognize Gain on Deemed Sale of PFIC.** I, a shareholder of a former PFIC or a PFIC to which section 1297(d) applies, elect to treat as an excess distribution the gain recognized on the deemed sale of my interest in the PFIC on the last day of its last tax year as a PFIC under section 1297(a). *Enter gain on line 15f of Part V.*

**G** ☐ **Deemed Dividend Election With Respect to a Section 1297(e) PFIC.** I, a shareholder of a section 1297(e) PFIC, within the meaning of Regulations section 1.1297-3(a), elect to make a deemed dividend election with respect to the Section 1297(e) PFIC. My holding period in the stock of the Section 1297(e) PFIC includes the CFC qualification date, as defined in Regulations section 1.1297-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*

**H** ☐ **Deemed Dividend Election With Respect to a Former PFIC.** I, a shareholder of a former PFIC, within the meaning of Regulations section 1.1298-3(a), elect to make a deemed dividend election with respect to the former PFIC. My holding period in the stock of the former PFIC includes the termination date, as defined in Regulations section 1.1298-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*

**Part III Income From a Qualified Electing Fund (QEF).** All QEF shareholders complete lines 6a through 7c. If you are making Election B, also complete lines 8a through 9c. See instructions.

<b>6 a</b>	Enter your pro rata share of the ordinary earnings of the QEF .....	<b>6a</b>		
<b>b</b>	Enter the portion of line 6a that is included in income under section 951 or that may be excluded under section 1293(g) .....	<b>6b</b>		
<b>c</b>	Subtract line 6b from line 6a. Enter this amount on your tax return as ordinary income .....		<b>6c</b>	
<b>7 a</b>	Enter your pro rata share of the total net capital gain of the QEF .....	<b>7a</b>		
<b>b</b>	Enter the portion of line 7a that is included in income under section 951 or that may be excluded under section 1293(g) .....	<b>7b</b>		
<b>c</b>	Subtract line 7b from line 7a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. See instructions .....		<b>7c</b>	

**Complete lines 8 and 9 only if you are making a section 1294 election (Election B) for the current tax year.**

<b>8 a</b>	Add lines 6c and 7c .....		<b>8a</b>	
<b>b</b>	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. See instructions .....	<b>8b</b>		
<b>c</b>	Enter the portion of line 8a not already included in line 8b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year .....	<b>8c</b>		
<b>d</b>	Add lines 8b and 8c .....		<b>8d</b>	
<b>e</b>	Subtract line 8d from line 8a, and enter the difference (if zero or less, enter amount in brackets) .....		<b>8e</b>	
<b>Important:</b> If line 8e is greater than zero, and no portion of line 6a or 7a is includible in income under section 951, you may make Election B with respect to the amount on line 8e.				
<b>9 a</b>	Enter the total tax for the tax year. See instructions .....	<b>9a</b>		
<b>b</b>	Enter the total tax for the tax year determined without regard to the amount entered on line 8e .....	<b>9b</b>		
<b>c</b>	Subtract line 9b from line 9a. <b>This is the deferred tax, the time for payment of which is extended by making Election B</b> .....		<b>9c</b>	

**Part IV Gain or (Loss) From Mark-to-Market Election** (see instructions)

<b>10a</b>	Enter the fair market value of your PFIC stock at the end of the tax year .....	<b>10a</b>	
<b>b</b>	Enter your adjusted basis in the stock at the end of the tax year .....	<b>10b</b>	
<b>c</b>	Subtract line 10b from line 10a. If a gain, do not complete lines 11 and 12. Include this amount as ordinary income on your tax return. If a loss, go to line 11 .....	<b>10c</b>	
<b>11</b>	Enter any unreversed inclusions (as defined in section 1296(d)) .....	<b>11</b>	
<b>12</b>	Enter the loss from line 10c, but only to the extent of unreversed inclusions on line 11. Include this amount as an ordinary loss on your tax return .....	<b>12</b>	
<b>13</b>	<b>If you sold or otherwise disposed of any section 1296 stock (see instructions) during the tax year:</b>		
<b>a</b>	Enter the fair market value of the stock on the date of sale or disposition .....	<b>13a</b>	
<b>b</b>	Enter the adjusted basis of the stock on the date of sale or disposition .....	<b>13b</b>	
<b>c</b>	Subtract line 13b from line 13a. If a gain, do not complete line 14. Include this amount as ordinary income on your tax return. If a loss, go to line 14 .....	<b>13c</b>	
<b>14a</b>	Enter any unreversed inclusions (as defined in section 1296(d)) .....	<b>14a</b>	
<b>b</b>	Enter the loss from line 13c, but only to the extent of unreversed inclusions on line 14a. Include this amount as an ordinary loss on your tax return. If the loss on line 13c exceeds unreversed inclusions on line 14a, complete line 14c .....	<b>14b</b>	
<b>c</b>	Enter the amount by which the loss on line 13c exceeds unreversed inclusions on line 14a. Include this amount on your tax return according to the rules generally applicable for losses provided elsewhere in the Code and regulations .....	<b>14c</b>	

**Note:** See instructions in case of multiple sales or dispositions.

**Part V Distributions From and Dispositions of Stock of a Section 1291 Fund** (see instructions)*Complete a separate Part V for each excess distribution and disposition. See instructions.*

<b>15 a</b> Enter your total distributions from the section 1291 fund during the current tax year with respect to the applicable stock. If the holding period of the stock began in the current tax year, see instructions .....	<b>15a</b>	
<b>b</b> Enter the total distributions (reduced by the portions of such distributions that were excess distributions but not included in income under section 1291(a)(1)(B)) made by the fund with respect to the applicable stock for each of the 3 years preceding the current tax year (or if shorter, the portion of the shareholder's holding period before the current tax year) .....	<b>15b</b>	
<b>c</b> Divide line 15b by 3.0. (See instructions if the number of preceding tax years is less than 3.) .....	<b>15c</b>	
<b>d</b> Multiply line 15c by 125% (1.25) .....	<b>15d</b>	
<b>e</b> Subtract line 15d from line 15a. This amount, if more than zero, is the excess distribution with respect to the applicable stock. If there is an excess distribution, complete line 16. If zero or less and you did not dispose of stock during the tax year, <b>do not</b> complete the rest of Part V. See instructions if you received more than one distribution during the current tax year. Also, see instructions for rules for reporting a nonexcess distribution on your income tax return .....	<b>15e</b>	
<b>f</b> Enter gain or loss from the disposition of stock of a section 1291 fund or former section 1291 fund. If a gain, complete line 16. If a loss, show it in brackets and <b>do not</b> complete line 16 .....	<b>15f</b>	
<b>16 a</b> If there is a positive amount on line 15e or 15f (or both), attach a statement for each excess distribution and disposition. Show your holding period for each share of stock or block of shares held. Allocate the excess distribution or gain to each day in your holding period. Add all amounts that are allocated to days in each tax year.		
<b>b</b> Enter the total of the amounts determined in line 16a that are allocable to the current tax year and tax years before the foreign corporation became a PFIC (pre-PFIC years). Enter these amounts on your income tax return as other income .....	<b>16b</b>	
<b>c</b> Enter the aggregate increases in tax (before credits) for each tax year in your holding period (other than the current tax year and pre-PFIC years). See instructions .....	<b>16c</b>	
<b>d</b> Foreign tax credit (see instructions) .....	<b>16d</b>	
<b>e</b> Subtract line 16d from line 16c. Enter this amount on your income tax return as "additional tax." See instructions .....	<b>16e</b>	
<b>f</b> Determine interest on each net increase in tax determined on line 16e using the rates and methods of section 6621. Enter the aggregate amount of interest here. See instructions .....	<b>16f</b>	

Form **8621** (Rev. 12-2018)

**Part VI Status of Prior Year Section 1294 Elections and Termination of Section 1294 Elections***Complete a separate column for each outstanding election.*

<b>Complete lines 17 through 20 to report the status of outstanding prior year section 1294 elections.</b>						
	(i)	(ii)	(iii)	(iv)	(v)	(vi)
17 Tax year of outstanding election .....						
18 Undistributed earnings to which the election relates						
19 Deferred tax .....						
20 Interest accrued on deferred tax (line 19) as of the filing date .....						
<b>Complete lines 21 through 24 only if a section 1294 election is terminated in the current year.</b>						
21 Event terminating election						
22 Earnings distributed or deemed distributed during the tax year .....						
23 Deferred tax due with this return .....						
24 Accrued interest due with this return .....						
<b>Complete lines 25 and 26 only if there is a partial termination of a section 1294 election in the current tax year.</b>						
25 Deferred tax outstanding after partial termination of election. Subtract line 23 from line 19 .....						
26 Interest accrued after partial termination of election. Subtract line 24 from line 20						

# Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund

OMB No. 1545-1002

Attachment  
Sequence No. **69**

▶ Go to [www.irs.gov/Form8621](http://www.irs.gov/Form8621) for instructions and the latest information.

Name of shareholder  <b>ARIZONA COMMUNITY FOUNDATION</b>  Number, street, and room or suite no. If a P.O. box, see instructions. <b>2201 E. CAMELBACK RD. , 405B</b>  City or town, state, and ZIP code or country <b>PHOENIX, AZ 85016</b>  Check type of shareholder filing the return: <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> Nongrantor Trust <input type="checkbox"/> Estate Check if any Excepted Specified Foreign Financial Assets are reported on this form. See instructions <input type="checkbox"/> Qualifying Insurance Corporation Election-I, a shareholder of stock of a foreign corporation, elect to treat such stock as the stock of a Qualifying Insurance Corporation under the alternative facts and circumstances test within the meaning of section 1297(f)(2). See instructions <input type="checkbox"/> Name of foreign corporation, passive foreign investment company (PFIC), or qualified electing fund (QEF) <b>OAKTREE PRINCIPAL FUND V, L.P.</b>	Identifying number (see instructions)  <b>86-0348306</b>  Shareholder tax year: calendar year or other tax year beginning <b>APR 1, 2022</b> and ending <b>MAR 31, 2023</b>  Employer identification number (if any)  <b>98-0599574</b>  Reference ID number (see instructions)  Tax year of foreign corporation, PFIC, or QEF: Calendar year <b>2022</b> or other tax year beginning , , and ending , .
Address (Enter number, street, city or town, and country.)  <b>333 SOUTH GRAND AVENUE, 28TH FLOOR</b> <b>LOS ANGELES, CA 90071</b>	

## Part I Summary of Annual Information (see instructions)

Provide the following information with respect to all shares of the PFIC held by the shareholder:

- 1 Description of each class of shares held by the shareholder: **OAKTREE PF V (CAYMAN) 1 CTB LTD., PF5-OAKTREE**  
☐ Check if shares jointly owned with spouse.
- 2 Date shares acquired during the tax year, if applicable: \_\_\_\_\_
- 3 Number of shares held at the end of the tax year: \_\_\_\_\_
- 4 Value of shares held at the end of the tax year (check the appropriate box, if applicable):  
 (a) ☒ \$0-50,000 (b) ☐ \$50,001-100,000 (c) ☐ \$100,001-150,000 (d) ☐ \$150,001-200,000  
 (e) If more than \$200,000, list value: \_\_\_\_\_
- 5 Type of PFIC and amount of any excess distribution or gain treated as an excess distribution under section 1291, inclusion under section 1293, and inclusion or deduction under section 1296 (check all boxes that apply):  
 (a) ☐ Section 1291 \$ \_\_\_\_\_  
 (b) ☐ Section 1293 (Qualified Electing Fund) \$ \_\_\_\_\_  
 (c) ☐ Section 1296 (Mark to Market) \$ \_\_\_\_\_

**SEE STATEMENT 6**

## Part II Elections (see instructions)

- A ☐ **Election To Treat the PFIC as a QEF.** I, a shareholder of a PFIC, elect to treat the PFIC as a QEF. *Complete lines 6a through 7c of Part III.*
- B ☐ **Election To Extend Time For Payment of Tax.** I, a shareholder of a QEF, elect to extend the time for payment of tax on the undistributed earnings and profits of the QEF until this election is terminated. *Complete lines 8a through 9c of Part III to calculate the tax that may be deferred.*  
**Note:** If any portion of line 6a or line 7a of Part III is includible under section 951, you may **not** make this election. Also, see sections 1294(c) and 1294(f) and the related regulations for events that terminate this election.
- C ☐ **Election To Mark-to-Market PFIC Stock.** I, a shareholder of a PFIC, elect to mark-to-market the PFIC stock that is marketable within the meaning of section 1296(e). *Complete Part IV.*
- D ☐ **Deemed Sale Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF, elect to recognize gain on the deemed sale of my interest in the PFIC. *Enter gain or loss on line 15f of Part V.*
- E ☐ **Deemed Dividend Election.** I, a shareholder on the first day of a PFIC's first tax year as a QEF that is a controlled foreign corporation (CFC), elect to treat an amount equal to my share of the post-1986 earnings and profits of the CFC as an excess distribution. *Enter this amount on line 15e of Part V. If the excess distribution is greater than zero, also complete line 16 of Part V.*
- F ☐ **Election To Recognize Gain on Deemed Sale of PFIC.** I, a shareholder of a former PFIC or a PFIC to which section 1297(d) applies, elect to treat as an excess distribution the gain recognized on the deemed sale of my interest in the PFIC on the last day of its last tax year as a PFIC under section 1297(a). *Enter gain on line 15f of Part V.*
- G ☐ **Deemed Dividend Election With Respect to a Section 1297(e) PFIC.** I, a shareholder of a section 1297(e) PFIC, within the meaning of Regulations section 1.1297-3(a), elect to make a deemed dividend election with respect to the Section 1297(e) PFIC. My holding period in the stock of the Section 1297(e) PFIC includes the CFC qualification date, as defined in Regulations section 1.1297-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*
- H ☐ **Deemed Dividend Election With Respect to a Former PFIC.** I, a shareholder of a former PFIC, within the meaning of Regulations section 1.1298-3(a), elect to make a deemed dividend election with respect to the former PFIC. My holding period in the stock of the former PFIC includes the termination date, as defined in Regulations section 1.1298-3(d). *Enter the excess distribution on line 15e, Part V. If the excess distribution is greater than zero, also complete line 16, Part V.*

**Part III Income From a Qualified Electing Fund (QEF).** All QEF shareholders complete lines 6a through 7c. If you are making Election B, also complete lines 8a through 9c. See instructions.

<b>6 a</b>	Enter your pro rata share of the ordinary earnings of the QEF .....	<b>6a</b>		
<b>b</b>	Enter the portion of line 6a that is included in income under section 951 or that may be excluded under section 1293(g) .....	<b>6b</b>		
<b>c</b>	Subtract line 6b from line 6a. Enter this amount on your tax return as ordinary income .....		<b>6c</b>	
<b>7 a</b>	Enter your pro rata share of the total net capital gain of the QEF .....	<b>7a</b>		
<b>b</b>	Enter the portion of line 7a that is included in income under section 951 or that may be excluded under section 1293(g) .....	<b>7b</b>		
<b>c</b>	Subtract line 7b from line 7a. This amount is a net long-term capital gain. Enter this amount in Part II of the Schedule D used for your income tax return. See instructions .....		<b>7c</b>	

**Complete lines 8 and 9 only if you are making a section 1294 election (Election B) for the current tax year.**

<b>8 a</b>	Add lines 6c and 7c .....		<b>8a</b>	
<b>b</b>	Enter the total amount of cash and the fair market value of other property distributed or deemed distributed to you during the tax year of the QEF. See instructions .....	<b>8b</b>		
<b>c</b>	Enter the portion of line 8a not already included in line 8b that is attributable to shares in the QEF that you disposed of, pledged, or otherwise transferred during the tax year .....	<b>8c</b>		
<b>d</b>	Add lines 8b and 8c .....		<b>8d</b>	
<b>e</b>	Subtract line 8d from line 8a, and enter the difference (if zero or less, enter amount in brackets) .....		<b>8e</b>	
<b>Important:</b> If line 8e is greater than zero, and no portion of line 6a or 7a is includible in income under section 951, you may make Election B with respect to the amount on line 8e.				
<b>9 a</b>	Enter the total tax for the tax year. See instructions .....	<b>9a</b>		
<b>b</b>	Enter the total tax for the tax year determined without regard to the amount entered on line 8e .....	<b>9b</b>		
<b>c</b>	Subtract line 9b from line 9a. <b>This is the deferred tax, the time for payment of which is extended by making Election B</b> .....		<b>9c</b>	

**Part IV Gain or (Loss) From Mark-to-Market Election** (see instructions)

<b>10a</b>	Enter the fair market value of your PFIC stock at the end of the tax year .....	<b>10a</b>	
<b>b</b>	Enter your adjusted basis in the stock at the end of the tax year .....	<b>10b</b>	
<b>c</b>	Subtract line 10b from line 10a. If a gain, do not complete lines 11 and 12. Include this amount as ordinary income on your tax return. If a loss, go to line 11 .....	<b>10c</b>	
<b>11</b>	Enter any unreversed inclusions (as defined in section 1296(d)) .....	<b>11</b>	
<b>12</b>	Enter the loss from line 10c, but only to the extent of unreversed inclusions on line 11. Include this amount as an ordinary loss on your tax return .....	<b>12</b>	
<b>13</b>	<b>If you sold or otherwise disposed of any section 1296 stock (see instructions) during the tax year:</b>		
<b>a</b>	Enter the fair market value of the stock on the date of sale or disposition .....	<b>13a</b>	
<b>b</b>	Enter the adjusted basis of the stock on the date of sale or disposition .....	<b>13b</b>	
<b>c</b>	Subtract line 13b from line 13a. If a gain, do not complete line 14. Include this amount as ordinary income on your tax return. If a loss, go to line 14 .....	<b>13c</b>	
<b>14a</b>	Enter any unreversed inclusions (as defined in section 1296(d)) .....	<b>14a</b>	
<b>b</b>	Enter the loss from line 13c, but only to the extent of unreversed inclusions on line 14a. Include this amount as an ordinary loss on your tax return. If the loss on line 13c exceeds unreversed inclusions on line 14a, complete line 14c .....	<b>14b</b>	
<b>c</b>	Enter the amount by which the loss on line 13c exceeds unreversed inclusions on line 14a. Include this amount on your tax return according to the rules generally applicable for losses provided elsewhere in the Code and regulations .....	<b>14c</b>	

**Note:** See instructions in case of multiple sales or dispositions.

**Part V Distributions From and Dispositions of Stock of a Section 1291 Fund** (see instructions)*Complete a separate Part V for each excess distribution and disposition. See instructions.*

<b>15 a</b> Enter your total distributions from the section 1291 fund during the current tax year with respect to the applicable stock. If the holding period of the stock began in the current tax year, see instructions .....	<b>15a</b>	
<b>b</b> Enter the total distributions (reduced by the portions of such distributions that were excess distributions but not included in income under section 1291(a)(1)(B)) made by the fund with respect to the applicable stock for each of the 3 years preceding the current tax year (or if shorter, the portion of the shareholder's holding period before the current tax year) .....	<b>15b</b>	
<b>c</b> Divide line 15b by 3.0. (See instructions if the number of preceding tax years is less than 3.) .....	<b>15c</b>	
<b>d</b> Multiply line 15c by 125% (1.25) .....	<b>15d</b>	
<b>e</b> Subtract line 15d from line 15a. This amount, if more than zero, is the excess distribution with respect to the applicable stock. If there is an excess distribution, complete line 16. If zero or less and you did not dispose of stock during the tax year, <b>do not</b> complete the rest of Part V. See instructions if you received more than one distribution during the current tax year. Also, see instructions for rules for reporting a nonexcess distribution on your income tax return .....	<b>15e</b>	
<b>f</b> Enter gain or loss from the disposition of stock of a section 1291 fund or former section 1291 fund. If a gain, complete line 16. If a loss, show it in brackets and <b>do not</b> complete line 16 .....	<b>15f</b>	
<b>16 a</b> If there is a positive amount on line 15e or 15f (or both), attach a statement for each excess distribution and disposition. Show your holding period for each share of stock or block of shares held. Allocate the excess distribution or gain to each day in your holding period. Add all amounts that are allocated to days in each tax year.		
<b>b</b> Enter the total of the amounts determined in line 16a that are allocable to the current tax year and tax years before the foreign corporation became a PFIC (pre-PFIC years). Enter these amounts on your income tax return as other income .....	<b>16b</b>	
<b>c</b> Enter the aggregate increases in tax (before credits) for each tax year in your holding period (other than the current tax year and pre-PFIC years). See instructions .....	<b>16c</b>	
<b>d</b> Foreign tax credit (see instructions) .....	<b>16d</b>	
<b>e</b> Subtract line 16d from line 16c. Enter this amount on your income tax return as "additional tax." See instructions .....	<b>16e</b>	
<b>f</b> Determine interest on each net increase in tax determined on line 16e using the rates and methods of section 6621. Enter the aggregate amount of interest here. See instructions .....	<b>16f</b>	

Form **8621** (Rev. 12-2018)

**Part VI Status of Prior Year Section 1294 Elections and Termination of Section 1294 Elections***Complete a separate column for each outstanding election.*

<b>Complete lines 17 through 20 to report the status of outstanding prior year section 1294 elections.</b>						
	(i)	(ii)	(iii)	(iv)	(v)	(vi)
17 Tax year of outstanding election .....						
18 Undistributed earnings to which the election relates						
19 Deferred tax .....						
20 Interest accrued on deferred tax (line 19) as of the filing date .....						
<b>Complete lines 21 through 24 only if a section 1294 election is terminated in the current year.</b>						
21 Event terminating election						
22 Earnings distributed or deemed distributed during the tax year .....						
23 Deferred tax due with this return .....						
24 Accrued interest due with this return .....						
<b>Complete lines 25 and 26 only if there is a partial termination of a section 1294 election in the current tax year.</b>						
25 Deferred tax outstanding after partial termination of election. Subtract line 23 from line 19 .....						
26 Interest accrued after partial termination of election. Subtract line 24 from line 20						



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

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2022, and ending **MAR 31**, 2023

OMB No. 1545-1668

**2022**Attachment  
Sequence No. **865**

Name of person filing this return

**ARIZONA COMMUNITY FOUNDATION**

Filer's identification number

**86-0348306**

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

**A** Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2022, and ending **MAR 31**, 2023**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

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

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

**G1** Name and address of foreign partnership**HELLMAN & FRIEDMAN CAPITAL PARTNERS X  
(PARALLEL), L.P.  
415 MISSION STREET, SUITE 5700  
SAN FRANCISCO, CA 94105****2(a)** EIN (if any)**98-1569799****2(b)** Reference ID number**3** Country under whose laws organized

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instructions)
<b>05/04/2021</b>	<b>CAYMAN ISLANDS</b>		<b>523900</b>	<b>DOLLAR</b>	

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

Service Center where Form 1065 is filed:

**3** Name and address of foreign partnership's agent in country of organization, if any**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions☐ Yes ☐ No

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

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

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

☐ Yes ☐ No**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2022)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect to any transaction with the foreign partnership? If "Yes," complete lines 12b, 12c, and 12d. See instructions ☐ Yes ☐ No
- b** Enter the amount of gross receipts derived from all sales of general property to the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) \_\_\_\_\_
- c** Enter the amount of gross receipts derived from all sales of intangible property to the foreign partnership that the filer included in its computation of FDDEI \_\_\_\_\_
- d** Enter the amount of gross receipts derived from all services provided to the foreign partnership that the filer included in its computation of FDDEI \_\_\_\_\_
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership \_\_\_\_\_
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No

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

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

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

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

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

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

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

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

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

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

STMT 7	Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Form 8865 (2022)

**SCHEDULE O**  
**(Form 8865)**

(Rev. October 2021)  
Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 8865. See the Instructions for Form 8865.**  
▶ **Go to [www.irs.gov/Form8865](http://www.irs.gov/Form8865) for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor **ARIZONA COMMUNITY FOUNDATION** Filer's identifying number **86-0348306**

Name of foreign partnership **HELLMAN & FRIEDMAN CAPITAL PARTNE** EIN (if any) **98-1569799** Reference ID number (see instr) **(PARALLEL), L.P.**

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

**Part I Transfers Reportable Under Section 6038B**

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

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

**Supplemental Information Required To Be Reported** (see instructions):

**Part II Dispositions Reportable Under Section 6038B**

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

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

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

Schedule O (Form 8865) 10-2021

Form

8865

Department of the Treasury

Internal Revenue Service

Return of U.S. Persons With Respect to

Certain Foreign Partnerships

Attach to your tax return.

Go to [www.irs.gov/Form8865](http://www.irs.gov/Form8865) for instructions and the latest information.

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2022, and ending **MAR 31**, 2023

OMB No. 1545-1668

2022

Attachment Sequence No. 865

Name of person filing this return

ARIZONA COMMUNITY FOUNDATION

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

Filer's identification number

86-0348306

A

Category of filer (see Categories of Filers in the instructions and check applicable box(es)):

1

2

3

4

B

Filer's tax year beginning

APR 1

2022

and ending

MAR 31

2023

C

Filer's share of liabilities: Nonrecourse \$

Qualified nonrecourse financing \$

Other \$

D

If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

E

Check if any excepted specified foreign financial assets are reported on this form. See instructions

F

Information about certain other partners (see instructions)

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

G1

Name and address of foreign partnership

OAKTREE OPPORTUNITIES FUND X, L.P.

333 SOUTH GRAND AVENUE, 28TH FLOOR

LOS ANGELES, CA 90071

2(a)

EIN (if any)

98-1179527

2(b)

Reference ID number

3

Country under whose laws organized

CAYMAN ISLANDS

4

Date of organization

06/09/2014

5

Principal place of business

CAYMAN ISLANDS

6

Principal business activity code number

523900

7

Principal business activity

INVESTING

8a

Functional currency

USD

8b

Exchange rate (see instructions)

H

Provide the following information for the foreign partnership's tax year:

1

Name, address, and identification number of agent (if any) in the United States

OAKTREE CAPITAL MANAGEMENT, L.P.

333 S. GRAND AVENUE, 28TH FLOOR

LOS ANGELES, CA 90071

2

Check if the foreign partnership must file:

Form 1042

Form 8804

Form 1065

Service Center where Form 1065 is filed:

3

Name and address of foreign partnership's agent in country of organization, if any

WALKERS CORPORATE SERVICES LIMITED

27 HOSPITAL RD.

GEORGETOWN, GRAND CAYMAN CAYMAN ISLANDS

4

Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different

OAKTREE CAPITAL MANAGEMENT, L.P.

333 S. GRAND AVENUE, 28TH FLOOR

LOS ANGELES, CA 90071

5

During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions

Yes

No

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

6

Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?

Yes

No

7

Were any special allocations made by the foreign partnership?

Yes

No

8

Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions

9

How is this partnership classified under the law of the country in which it's organized?

EXEMPT LTD PARTNER

10 a

Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Regulations section 1.1503(d)-1(b)(4) or part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b

Yes

No

b

If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?

Yes

No

11

Does this partnership meet both of the following requirements?

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

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

Yes

No

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

LHA

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 8865 (2022)

210651 11-10-22

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16170206 144198 283451.0HH

2022.05040 ARIZONA COMMUNITY FOUNDAT 283451.1

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect to any transaction with the foreign partnership? If "Yes," complete lines 12b, 12c, and 12d. See instructions ☐ Yes ☐ No
- b** Enter the amount of gross receipts derived from all sales of general property to the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) \_\_\_\_\_
- c** Enter the amount of gross receipts derived from all sales of intangible property to the foreign partnership that the filer included in its computation of FDDEI \_\_\_\_\_
- d** Enter the amount of gross receipts derived from all services provided to the foreign partnership that the filer included in its computation of FDDEI \_\_\_\_\_
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership \_\_\_\_\_
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No

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

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

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

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

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

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

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

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

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

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

STMT 8	Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Form 8865 (2022)

**SCHEDULE O**  
**(Form 8865)**

(Rev. October 2021)  
Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 8865. See the Instructions for Form 8865.**  
▶ **Go to [www.irs.gov/Form8865](http://www.irs.gov/Form8865) for instructions and the latest information.**

OMB No. 1545-1668

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

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

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

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

**Supplemental Information Required To Be Reported** (see instructions):

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

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

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

Schedule O (Form 8865) 10-2021

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

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2022, and ending **MAR 31**, 2023

OMB No. 1545-1668

**2022**Attachment  
Sequence No. **865**

Name of person filing this return

**ARIZONA COMMUNITY FOUNDATION**

Filer's identification number

**86-0348306**

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

**A** Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2022, and ending **MAR 31**, 2023**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

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

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

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

<b>4</b> Date of organization <b>06/01/2018</b>	<b>5</b> Principal place of business <b>CAYMAN ISLANDS</b>	<b>6</b> Principal business activity code number <b>523900</b>	<b>7</b> Principal business activity <b>INVESTING</b>	<b>8a</b> Functional currency <b>USD</b>	<b>8b</b> Exchange rate (see instructions)
--	---	---	--	---	--

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

Service Center where Form 1065 is filed:

**3** Name and address of foreign partnership's agent in country of organization, if any**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions☐ Yes ☐ No

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

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

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

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

☐ Yes ☐ No

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

**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2022)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect to any transaction with the foreign partnership? If "Yes," complete lines 12b, 12c, and 12d. See instructions ☐ Yes ☐ No
- b** Enter the amount of gross receipts derived from all sales of general property to the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) \_\_\_\_\_
- c** Enter the amount of gross receipts derived from all sales of intangible property to the foreign partnership that the filer included in its computation of FDDEI \_\_\_\_\_
- d** Enter the amount of gross receipts derived from all services provided to the foreign partnership that the filer included in its computation of FDDEI \_\_\_\_\_
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership \_\_\_\_\_
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No

Sign Here Only  
if You're Filing  
This Form  
Separately and  
Not With Your  
Tax Return.

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

Signature of general partner or limited liability company member

Date

**Paid  
Preparer  
Use  
Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if  
self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

**Schedule A**

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

**a** ☐ Owns a direct interest

**b** ☐ Owns a constructive interest

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

**Schedule A-1**

**Certain Partners of Foreign Partnership** (see instructions)

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

**Schedule A-2**

**Foreign Partners of Section 721(c) Partnership** (see instructions)

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

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

**Schedule A-3**

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

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

Form 8865 (2022)



**SCHEDULE O  
(Form 8865)**

(Rev. October 2021)  
Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 8865. See the Instructions for Form 8865.**  
▶ **Go to [www.irs.gov/Form8865](http://www.irs.gov/Form8865) for instructions and the latest information.**

OMB No. 1545-1668

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

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

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

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

**Supplemental Information Required To Be Reported** (see instructions):

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

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

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

Schedule O (Form 8865) 10-2021

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

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2022, and ending **MAR 31**, 2023

OMB No. 1545-1668

**2022**Attachment  
Sequence No. **865**

Name of person filing this return

**ARIZONA COMMUNITY FOUNDATION**

Filer's identification number

**86-0348306**

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

**A** Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2022, and ending **MAR 31**, 2023**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

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

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

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

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

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

Service Center where Form 1065 is filed:

**3** Name and address of foreign partnership's agent in country of organization, if any**WALKERS CORPORATE SERVICES LIMITED  
27 HOSPITAL RD.  
GEORGETOWN, GRAND CAYMAN CAYMAN ISLANDS****4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**OAKTREE CAPITAL MANAGEMENT, L.P.  
333 S. GRAND AVENUE, 28TH FLOOR  
LOS ANGELES, CA 90071****5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions☐ Yes ☐ No

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

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

- The partnership's total receipts for the tax year were less than \$250,000.
- The value of the partnership's total assets at the end of the tax year was less than \$1 million.

☐ Yes ☐ No

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

**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2022)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect to any transaction with the foreign partnership? If "Yes," complete lines 12b, 12c, and 12d. See instructions ☐ Yes ☐ No
- b** Enter the amount of gross receipts derived from all sales of general property to the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) \_\_\_\_\_
- c** Enter the amount of gross receipts derived from all sales of intangible property to the foreign partnership that the filer included in its computation of FDDEI \_\_\_\_\_
- d** Enter the amount of gross receipts derived from all services provided to the foreign partnership that the filer included in its computation of FDDEI \_\_\_\_\_
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership \_\_\_\_\_
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No

Sign Here Only  
if You're Filing  
This Form  
Separately and  
Not With Your  
Tax Return.

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

Signature of general partner or limited liability company member

Date

**Paid  
Preparer  
Use  
Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name		Firm's EIN		
Firm's address		Phone no.		

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

**a** ☐ Owns a direct interest

**b** ☐ Owns a constructive interest

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

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

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

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

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

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

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

STMT 9	Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Form 8865 (2022)

**SCHEDULE O  
(Form 8865)**

(Rev. October 2021)  
Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 8865. See the Instructions for Form 8865.**  
▶ **Go to [www.irs.gov/Form8865](http://www.irs.gov/Form8865) for instructions and the latest information.**

OMB No. 1545-1668

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

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

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

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

**Supplemental Information Required To Be Reported** (see instructions):

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

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

Form

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

Information furnished for the foreign partnership's tax year

beginning **APR 1**, 2022, and ending **MAR 31**, 2023

OMB No. 1545-1668

**2022**Attachment  
Sequence No. **865**

Name of person filing this return

**ARIZONA COMMUNITY FOUNDATION**

Filer's identification number

**86-0348306**

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

**A** Category of filer (see Categories of Filers in the instructions and check applicable box(es)):1 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning **APR 1**, 2022, and ending **MAR 31**, 2023**C** Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$**D** If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name

EIN

Address

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

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

**G1** Name and address of foreign partnership**VISTA FOUNDATION FUND IV, L.P.****111 BROADWAY, SUITE 1980****OAKLAND, CA 94607****2(a)** EIN (if any)**98-1516601****2(b)** Reference ID number**3** Country under whose laws organized**CAYMAN ISLANDS**

<b>4</b> Date of organization <b>01/01/2020</b>	<b>5</b> Principal place of business <b>CAYMAN ISLANDS</b>	<b>6</b> Principal business activity code number <b>523900</b>	<b>7</b> Principal business activity <b>INVESTING</b>	<b>8a</b> Functional currency <b>USD</b>	<b>8b</b> Exchange rate (see instructions)
--	---	---	--	---	--

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

Service Center where Form 1065 is filed:

**3** Name and address of foreign partnership's agent in country of organization, if any**4** Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different**5** During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions☐ Yes ☐ No

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

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

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

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

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

☐ Yes ☐ No**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2022)

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect to any transaction with the foreign partnership? If "Yes," complete lines 12b, 12c, and 12d. See instructions ☐ Yes ☐ No
- b** Enter the amount of gross receipts derived from all sales of general property to the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) \_\_\_\_\_
- c** Enter the amount of gross receipts derived from all sales of intangible property to the foreign partnership that the filer included in its computation of FDDEI \_\_\_\_\_
- d** Enter the amount of gross receipts derived from all services provided to the foreign partnership that the filer included in its computation of FDDEI \_\_\_\_\_
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership \_\_\_\_\_
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? ☐ Yes ☐ No

Sign Here Only  
if You're Filing  
This Form  
Separately and  
Not With Your  
Tax Return.

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

Signature of general partner or limited liability company member

Date

**Paid  
Preparer  
Use  
Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name		Firm's EIN		
Firm's address		Phone no.		

**Schedule A**

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

**a** ☐ Owns a direct interest

**b** ☐ Owns a constructive interest

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

**Schedule A-1**

**Certain Partners of Foreign Partnership** (see instructions)

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

**Schedule A-2**

**Foreign Partners of Section 721(c) Partnership** (see instructions)

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

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

**Schedule A-3**

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

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

Form 8865 (2022)

SCHEDULE O  
(Form 8865)

(Rev. October 2021)  
Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 8865. See the Instructions for Form 8865.  
▶ Go to [www.irs.gov/Form8865](http://www.irs.gov/Form8865) for instructions and the latest information.

OMB No. 1545-1668

Name of transferor <b>ARIZONA COMMUNITY FOUNDATION</b>		Filer's identifying number <b>86-0348306</b>	
Name of foreign partnership <b>VISTA FOUNDATION FUND IV, L.P.</b>	EIN (if any) <b>98-1516601</b>	Reference ID number (see instr)	

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

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

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

Supplemental Information Required To Be Reported (see instructions):

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

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

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

Schedule O (Form 8865) 10-2021

# Report of Employer-Owned Life Insurance Contracts

OMB No. 1545-2089

- **Attach to the policyholder's tax return. See instructions.**  
► **Go to [www.irs.gov/Form8925](http://www.irs.gov/Form8925) for the latest information.**

Attachment  
Sequence No. **160**

Name(s) shown on return	Identifying number
ARIZONA COMMUNITY FOUNDATION	86-0348306
Name of policyholder, if different from above	Identifying number, if different from above

Type of business

1 Enter the number of employees the policyholder had at the end of the tax year .....	1	69.
2 Enter the number of employees included on line 1 who were insured at the end of the tax year under the policyholder's employer-owned life insurance contract(s) issued after August 17, 2006. See <i>Section 1035 exchanges</i> for an exception .....	2	1.
3 Enter the total amount of employer-owned life insurance in force at the end of the tax year for employees who were insured under the contract(s) specified on line 2 .....	3	750,000.
4a Does the policyholder have a valid consent for each employee included on line 2? See instructions ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b If "No," enter the number of employees included on line 2 for whom the policyholder does not have a valid consent .....	4b	

PUBLIC



FORM 8621

ADDITIONAL INFORMATION

STATEMENT 3

## NAME OF PASSIVE FOREIGN INVESTMENT COMPANY OR QUALIFIED ELECTING FUND

BOSTON COMMON INT ' L SOCIAL FUND LLC  
C/O BOSTON COMMON ASSET MANAGEMENT

CLASS OF STOCK	NUMBER OF SHARES AT BEGINING OF YEAR	CHANGE IN NUMBER OF SHARES	DATE OF CHANGE	NUMBER OF SHARES AT END OF YEAR	VALUE OF SHARES HELD AT END OF YEAR
ORIX CORPORATION			09/02/22	437380.000	7022543.00
MIRVAC GROUP			03/01/22	3887031	473,075.00

FORM 8621

ADDITIONAL INFORMATION

STATEMENT 4

## NAME OF PASSIVE FOREIGN INVESTMENT COMPANY OR QUALIFIED ELECTING FUND

OAKTREE OPPORTUNITIES FUND X, L.P.

CLASS OF STOCK	NUMBER OF SHARES AT BEGINING OF YEAR	CHANGE IN NUMBER OF SHARES	DATE OF CHANGE	NUMBER OF SHARES AT END OF YEAR	VALUE OF SHARES HELD AT END OF YEAR
RESDEV SPANISH OPP SARL			12/31/22	.127	1,678.00
OCM 99 HOLDINGS LTD.			12/31/22	.131	103.00
OCM UNITED 3 HOLDINGS LTD.			12/31/22	.137	110,140.00
OPPS ATD HOLDINGS LTD.			12/31/22	.147	182.00
OPPS X NBL HOLDINGS, LTD.			12/31/22	.115	5.00
OCM SPRITE TOPCO SARL			12/31/22	.128	40,160.00
OCM LUX ALBARINO SARL			12/31/22	.135	-160,025.00
OCM WESTMOL HOLDINGS LTD.			12/31/22	.143	1.00
OAKTREE OPPS X HLDGS (CAY)			12/31/22	.147	0.00
RETIRO MORTGAGE SECURITIES			12/31/22	.135	0.00

FORM 8621

ADDITIONAL INFORMATION

STATEMENT 5

## NAME OF PASSIVE FOREIGN INVESTMENT COMPANY OR QUALIFIED ELECTING FUND

OAKTREE OPPORTUNITIES FUND XB, L.P.

CLASS OF STOCK	NUMBER OF SHARES AT BEGINING OF YEAR	CHANGE IN NUMBER OF SHARES	DATE OF CHANGE	NUMBER OF SHARES AT END OF YEAR	VALUE OF SHARES HELD AT END OF YEAR
OAKTREE OPPTS XB HOLDCO LTD.			12/31/22	.048	125,008.00
OPPTS HARTREE MARITIME CTB			12/31/22	.033	676.00
CALYPSO INVESTMENTS			12/31/22	.044	17.00
OCM PEARL 2 HOLDINGS LTD.			12/31/22	.038	23,008.00
OCM ORIENT INVESTMENTS PTE.			12/31/22	.047	6,835.00
OCM JADE LIMITED			12/31/22	.047	42,664.00
INDIA FPI HOLDINGS SINGAPORE			12/31/22	.044	144,714.00
INDIA AIF TRUST HOLDINGS			12/31/22	.044	88,937.00
INDIA MANAGER HOLDINGS			12/31/22	.044	0.00
OCM HARBOUR INVESTMENTS			12/31/22	.044	64,507.00
OCM VERDE XI INVESTMENTS			12/31/22	.032	99,672.00
OCM CASTLE XI INVESTMENTS			12/31/22	.013	81,240.00
GRAND XI INVESTMENTS PTE.			12/31/22	.016	158,503.00
OCM FERRERO INVESTMENTS			12/31/22	.044	53,063.00
OCM CHINA DIRECT ACCESS 1			12/31/22	.022	4,797.00
OCM LEE TOPCO S. R.L.			12/31/22	.047	0.00
ROC 1 DEVELOPMENT (LUX)			12/31/22	.042	12,456.00
OCM SIRIUS AVIATION OPPORTUNITIES SARL			12/31/22	.047	22,045.00
SIRIUS OPPORTUNITIES DESIGNATED ACTIVITY COMPANY			12/31/22	.047	22,045.00
ITA HOTEL INVESTMENTS HOLDCO 1 S. R.L.			12/31/22	.047	19,435.00
ITA HOTEL INVESTMENTS (ARSENALE) S. R.L..			12/31/22	.012	1,267.00

ITA HOTEL			
INVESTMENTS DEBT CO			
(ARSENALE) S. R.L.	12/31/22	.012	0.00
OCM GLOBAL			
INVESTMENTS HOLDING			
S. R.L.	12/31/22	.047	0.00
OCM LUXEMBOURG MARCO			
HOLDINGS SARL	12/31/22	.047	2,620.00
MODERN LIVING			
DEVELOPMENTS			
HOLDINGS SARL	12/31/22	.018	1,466.00
PEMBROKE			
DEVELOPMENTS TOPCO			
SARL	12/31/22	.017	473.00
OCM LUXEMBOURG NAC			
S. R.L.	12/31/22	.003	49.00
CANOPUS AVIATION			
HOLDINGS DESIGNATED			
ACTIVITY COMP	12/31/22	.047	22,045.00
OCM LUXEMBOURG			
SUNSHINE S. R.L.	12/31/22	.007	1,299.00
OCM LUXEMBOURG QH			
TRACK S. R.L.	12/31/22	.006	2,460.00
OCM REDWOOD ASSET			
MANAGEMENT HOLDING			
S. R.L.	12/31/22		0.00
OCM SPRITE II S.			
R.L.	12/31/22	.023	22,045.00
ITA HOTEL			
INVESTMENTS DEBT CO 2			
(ARSENALE) S. R.L.	12/31/22	.012	0.00
OAKTREE			
OPPORTUNITIES FUND			
XB ITA INVESTMENTS			
(CAY	12/31/22	.047	126.00
VOUSSOIR RE LTD.	12/31/22	.005	3,663.00

FORM 8621

ADDITIONAL INFORMATION

STATEMENT 6

## NAME OF PASSIVE FOREIGN INVESTMENT COMPANY OR QUALIFIED ELECTING FUND

OAKTREE PRINCIPAL FUND V, L.P.

CLASS OF STOCK	NUMBER OF SHARES AT BEGINING OF YEAR	CHANGE IN NUMBER OF SHARES	DATE OF CHANGE	NUMBER OF SHARES AT END OF YEAR	VALUE OF SHARES HELD AT END OF YEAR
OAKTREE PF V (CAYMAN) 1 CTB LTD.			12/31/22		0.00
PF5-OAKTREE PF V (CAYMAN) 3 CTB LTD.			12/31/22		0.00
OAKTREE PF V DEBT HOLDINGS LTD.			12/31/22		0.00
OCM LS HOLDINGS, LTD.			12/31/22		0.00
OCM MARINE GP CTB LTD			12/31/22		0.00
OCM PF/FF ADAMANTINE HOLDINGS, LTD.			12/31/22		0.00
OAKTREE PF V (CAYMAN) 7 CTB LTD.			12/31/22		30.00
OCM REICHHOLD HOLDINGS, LTD.			12/31/22		0.00
OCM BOARDRIDERS HOLDINGS III LTD.			12/31/22		30.00

FORM 8865

AFFILIATION SCHEDULE

STATEMENT 7

NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
CHERRY HOLDINGS, L.P.	415 MISSION STREET, UNIT 5 SAN FRANCISCO, CA 94105	98-1618628		X
H&F AMBIENCE HOLDINGS X, L	415 MISSION STREET, UNIT 5 SAN FRANCISCO, CA 94105	98-1601953		X
H&F ICICLE HOLDINGS, LP	415 MISSION STREET, UNIT 5 SAN FRANCISCO, CA 94105	88-2659405		
H&F MINERVA HOLDINGS, L.P.	415 MISSION STREET, UNIT 5 SAN FRANCISCO, CA 94105	87-4421340		
H&F SHADOWFAX HOLDINGS, LP	415 MISSION STREET, UNIT 5 SAN FRANCISCO, CA 94105	87-3913913		
H&F WILDCAT HOLDINGS, L.P.	415 MISSION STREET, UNIT 5 SAN FRANCISCO, CA 94105	87-4061999		
ZORRO HOLDINGS, L.P.	415 MISSION STREET, UNIT 5 SAN FRANCISCO, CA 94105	98-1631210		X
H&F ZEPHYR HOLDINGS, L.P.	415 MISSION STREET, UNIT 5 SAN FRANCISCO, CA 94105	88-3482296		

FORM 8865

AFFILIATION SCHEDULE

STATEMENT 8

NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
OAKTREE OPPORTUNITIES FUND	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1221685		
OCM RADIO HOLDINGS, LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-2829702		
OAKTREE OPPORTUNITIES FUND	333 S. GRAND AVENUE LOS ANGELES, CA 90071	47-3322963		
OCM GROWTH HOLDINGS, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	81-4675818		
OAKTREE OPPTS X HOLDCO LTD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1231536		
OAKTREE OPPTS X 1 CTB LTD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1139693		
OPPTS RP HOLDINGS, L.P.	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-1520028		
OCM MONTROSE HOLDINGS, L.P	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-2273701		
OCM PROSAFE HOLDINGS, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	81-1103018		
OCM DRUM INVESTORS, LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-6386313		
OCM MONTROSE HOLDINGS, L.P	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-0568788		
OCM WIN HOLDINGS I, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	84-3843290		
OCM LUXEMBOURG OPPTS X SARL	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1231702		
	LOS ANGELES, CA 90071			

FORM 8865

AFFILIATION SCHEDULE

STATEMENT 9

NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
OAKTREE OPPORTUNITIES FUND	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1412648		
OAKTREE OPPORTUNITIES FUND	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-4547786		
OCM MONTROSE HOLDINGS, L.P	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-2273701		
OPPS RP HOLDINGS, L.P.	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-1520028		
OCM LUXEMBOURG X-XB GP SAR	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1441266		
OCM LCCG HOLDINGS LTD	333 S. GRAND AVENUE LOS ANGELES, CA 90071	98-1207501		
OCM 99 HOLDINGS, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	82-4300594		
OCM HLCN HOLDINGS, LP	333 S. GRAND AVENUE LOS ANGELES, CA 90071	83-3696820		
OCM MONTROSE HOLDINGS, L.P	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-0568788		
OCM XB-C2 CHILE HOLDINGS,	333 S. GRAND AVENUE LOS ANGELES, CA 90071	85-2381643		
OCM CBL HOLDINGS LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	84-3781295		
OCM TMR OPPS HOLDINGS, LLC	333 S. GRAND AVENUE LOS ANGELES, CA 90071	84-3843175		
OCM ACOSTA HOLDINGS, LLC	333 SOUTH GRAND AVENUE, 28 LOS ANGELES, CA 90071	84-1824849		
OCM BKV HOLDINGS, LLC	333 SOUTH GRAND AVENUE, 28 LOS ANGELES, CA 90071	85-2087196		
OCM GLWY HOLDINGS, LLC	333 SOUTH GRAND AVENUE, 28 LOS ANGELES, CA 90071	87-0816720		
OAKTREE THR HOLDINGS, LLC	333 SOUTH GRAND AVENUE, 28 LOS ANGELES, CA 90071	86-1612969		
OAKTREE TRSTR HOLDINGS II,	333 SOUTH GRAND AVENUE, 28 LOS ANGELES, CA 90071	86-3643178		
	LOS ANGELES, CA 90071			

OCM USM HOLDINGS, LLC	333 SOUTH GRAND AVENUE, 28	87-2462376
	LOS ANGELES, CA 90071	
OCM PR PWR HOLDINGS, LLC	333 SOUTH GRAND AVENUE, 28	87-0828609
	LOS ANGELES, CA 90071	
OCM OPPS GTM HOLDINGS, LLC	333 SOUTH GRAND AVENUE, 28	86-1695091
	LOS ANGELES, CA 90071	
OPPS TPIC HOLDINGS, LLC	333 SOUTH GRAND AVENUE, 28	87-3016264
	LOS ANGELES, CA 90071	
OCM HLTH HOLDINGS, LLC	333 SOUTH GRAND AVENUE, 28	87-1593438
	LOS ANGELES, CA 90071	
OCM ASPIRATION HOLDINGS, L	333 SOUTH GRAND AVENUE, 28	87-3409869
	LOS ANGELES, CA 90071	
OCM VELOCITY HOLDINGS, LLC	333 SOUTH GRAND AVENUE, 28	87-3495319
	LOS ANGELES, CA 90071	
OCM CHSX HOLDINGS, LP	333 SOUTH GRAND AVENUE, 28	47-3362955
	LOS ANGELES, CA 90071	
OPPS RECEPTION HOLDINGS I,	333 SOUTH GRAND AVENUE, 28	87-3549827
	LOS ANGELES, CA 90071	
OCM INV ML HOLDINGS, L.P.	333 SOUTH GRAND AVENUE, 28	87-3051073
	LOS ANGELES, CA 90071	
OCM ELVT E HOLDINGS LLC	333 SOUTH GRAND AVENUE, 28	87-1298429
	LOS ANGELES, CA 90071	
OCM TECHNOLOGY HOLDINGS, L	333 SOUTH GRAND AVENUE, 28	81-3154851
	LOS ANGELES, CA 90071	
OCM UTMOST HOLDINGS LTD.	333 SOUTH GRAND AVENUE, 28	98-1373099
	LOS ANGELES, CA 90071	
OAKTREE OPPORTUNITIES (SIN	333 SOUTH GRAND AVENUE, 28	98-1437219
	LOS ANGELES, CA 90071	



**Reportable Transaction Disclosure Statement**

OMB No. 1545-1800

▶ **Attach to your tax return.**

▶ **See separate instructions.**

▶ **Go to [www.irs.gov/Form8886](http://www.irs.gov/Form8886) for instructions and the latest information.**

Attachment  
Sequence No. **137**

Name(s) shown on return (individuals enter last name, first name, middle initial)

Identifying number

**ARIZONA COMMUNITY FOUNDATION**

**86-0348306**

Number, street, and room or suite no.

**2201 E. CAMELBACK RD. , 405B**

City or town, state, and ZIP code

**PHOENIX, AZ 85016**

**A** If you are filing more than one Form 8886 with your tax return, sequentially number each Form 8886 and enter the statement number for this Form 8886

▶ Statement number of

**B** Enter the form number of the tax return to which this form is attached or related

**990**

Enter the year of the tax return identified above

**03/31/2023**

Is this Form 8886 being filed with an amended tax return?

☐ Yes ☒ No

**C** Check the box(es) that apply. See instructions.

☒ Initial year filer

☐ Protective disclosure

**1a** Name of reportable transaction

**1b** Initial year participated in transaction

**1c** Reportable transaction or tax shelter registration number

**2** Identify the type of reportable transaction. Check all boxes that apply. See instructions.

**a** ☐ Listed

**c** ☐ Contractual protection

**e** ☐ Transaction of interest

**b** ☐ Confidential

**d** ☒ Loss

**3** If you checked box 2a or 2e, enter the published guidance number for the listed transaction or transaction of interest

**4** Enter the number of "same as or substantially similar" transactions reported on this form

**2**

**5** If you participated in this reportable transaction through a partnership, S corporation, trust, and foreign entity, check the applicable boxes and provide the information below for the entity(ies). See instructions. (Attach additional sheets, if necessary.)

**a** Type of entity

☐ Partnership

☐ Trust

☐ Partnership

☐ Trust

☐ S corporation

☐ Foreign

☐ S corporation

☐ Foreign

**b** Name

▶ **SEE STATEMENT 10**

**c** Employer identification number (EIN), if known

**d** Date Schedule K-1 received from entity (enter

"none" if Schedule K-1 not received)

**6** Enter below the name and address of each individual or entity to whom you paid a fee with regard to the transaction if that individual or entity promoted, solicited, or recommended your participation in the transaction, or provided tax advice related to the transaction. (Attach additional sheets, if necessary.)

**a** Name

Identifying number (if known)

Fees paid

\$

Number, street, and room or suite no.

City or town, State, and ZIP code

**b** Name

Identifying number (if known)

Fees paid

\$

Number, street, and room or suite no.

City or town, State, and ZIP code

**7 Facts**

**a** Identify the type of tax benefit generated by the transaction. Check all the boxes that apply. See instructions.

- |  |  |  |                                      |
|--|--|--|--------------------------------------|
| <input type="checkbox"/> Deductions              | <input type="checkbox"/> Exclusions from gross income    | <input type="checkbox"/> Absence of adjustments to basis | <input type="checkbox"/> Tax credits |
| <input checked="" type="checkbox"/> Capital loss | <input type="checkbox"/> Nonrecognition of gain          | <input type="checkbox"/> Deferral                        |                                      |
| <input type="checkbox"/> Ordinary loss           | <input checked="" type="checkbox"/> Adjustments to basis | <input type="checkbox"/> Other                           |                                      |

**b** Enter the total dollar amount of your tax benefits identified in 7a. See instructions ..... \$ 242,337.

**c** Enter the anticipated number of years the transaction provides the tax benefits stated in 7b. See instructions ..... 1

**d** Enter your total investment or basis in the transaction. See instructions ..... \$ 182,818.

**e** Further describe the amount and nature of the expected tax treatment and expected tax benefits generated by the transaction for all affected years. Include facts of each step of the transaction that relate to the expected tax benefits including the amount and nature of your investment. Include in your description your participation in the transaction and all related transactions regardless of the year in which they were entered into. Also, include a description of any tax result protection with respect to the transaction.

**8** Identify all individuals and entities involved in the transaction that are tax-exempt, foreign, or related. Check the appropriate box(es). See instructions. Include their name(s), identifying number(s), address(es), and a brief description of their involvement. For each foreign entity, identify its country of incorporation or existence. For each individual or related entity, explain how the individual or entity is related. Attach additional sheets, if necessary.

**a** Type of individual or entity: ☐ Tax-exempt ☐ Foreign ☐ Related

Name	Identifying number
------	--------------------

Address

Description

**b** Type of individual or entity: ☐ Tax-exempt ☐ Foreign ☐ Related

Name	Identifying number
------	--------------------

Address

Description

FORM 8886

PARTICIPATED IN TRANSACTION THROUGH  
ANOTHER ENTITY

STATEMENT 10

TRANSACTION NAME:

NAME AND EIN OF OTHER ENTITY	TYPE OF ENTITY				DATE K-1 RECEIVED
	PARTNER	S	CORP	TRUST FOREIGN	
OAKTREE PRINCIPAL FUND V (DELAWARE), LP 26-4393934	X				03/28/2023
OAKTREE PRINCIPAL FUND V (DELAWARE), LP 26-4393934	X				03/28/2023

PUBLIC

# Power of Attorney and Declaration of Representative

OMB No. 1545-0150

**For IRS Use Only**

Received by:

Name \_\_\_\_\_

Telephone \_\_\_\_\_

Function \_\_\_\_\_

Date        /        /

▶ Go to [www.irs.gov/Form2848](http://www.irs.gov/Form2848) for instructions and the latest information.

## Part I Power of Attorney

**Caution:** A separate Form 2848 must be completed for each taxpayer. Form 2848 will not be honored for any purpose other than representation before the IRS.

**1 Taxpayer information.** Taxpayer must sign and date this form on page 2, line 7.

Taxpayer name and address

ARIZONA COMMUNITY FOUNDATION  
2201 E. CAMELBACK RD. , 405B  
PHOENIX, AZ 85016

Taxpayer identification number(s)

86-0348306

Daytime telephone number

602-381-1400

Plan number (if applicable)

hereby appoints the following representative(s) as attorney(s)-in-fact:

**2 Representative(s)** must sign and date this form on page 2, Part II.

Name and address **COLETTE KAMPS**

**BAKER TILLY US, LLP**

**2055 E WARNER RD, SUITE 101**

**TEMPE, AZ 85284**

**Check if to be sent copies of notices and communications** ☐

Name and address

CAF No. **0300-17623R**

PTIN **P00367616**

Telephone No. **480-839-4900**

Fax No. **480-839-3624**

Check if new: Address ☐ Telephone No. ☐ Fax No. ☐

CAF No. \_\_\_\_\_

PTIN \_\_\_\_\_

Telephone No. \_\_\_\_\_

Fax No. \_\_\_\_\_

Check if new: Address ☐ Telephone No. ☐ Fax No. ☐

**Check if to be sent copies of notices and communications** ☐

Name and address

CAF No. \_\_\_\_\_

PTIN \_\_\_\_\_

Telephone No. \_\_\_\_\_

Fax No. \_\_\_\_\_

Check if new: Address ☐ Telephone No. ☐ Fax No. ☐

**(Note: IRS sends notices and communications to only two representatives.)**

Name and address

CAF No. \_\_\_\_\_

PTIN \_\_\_\_\_

Telephone No. \_\_\_\_\_

Fax No. \_\_\_\_\_

Check if new: Address ☐ Telephone No. ☐ Fax No. ☐

**(Note: IRS sends notices and communications to only two representatives.)**

to represent the taxpayer before the Internal Revenue Service and perform the following acts:

**3 Acts authorized (you are required to complete line 3).** Except for the acts described in line 5b, I authorize my representative(s) to receive and inspect my confidential tax information and to perform acts I can perform with respect to the tax matters described below. For example, my representative(s) shall have the authority to sign any agreements, consents, or similar documents (see instructions for line 5a for authorizing a representative to sign a return).

Description of Matter (Income, Employment, Payroll, Excise, Estate, Gift, Whistleblower, Practitioner Discipline, PLR, FOIA, Civil Penalty, Sec. 4980H Shared Responsibility Payment, etc.) (see instructions)	Tax Form Number (1040, 941, 720, etc.) (if applicable)	Year(s) or Period(s) (if applicable) (see instructions)
<b>INCOME</b>	<b>990</b>	<b>202003 - 202303</b>
<b>CHANGE OF ADDRESS OR RESPONSIBLE PARTY</b>	<b>8822-B</b>	<b>202003 - 202303</b>
<b>INCOME</b>	<b>990-T</b>	<b>202003 - 202303</b>

**4 Specific use not recorded on the Centralized Authorization File (CAF).** If the power of attorney is for a specific use not recorded on CAF, check

this box. See *Line 4. Specific Use Not Recorded on CAF* in the instructions ☐

**5a Additional acts authorized.** In addition to the acts listed on line 3 above, I authorize my representative(s) to perform the following acts (see instructions for line 5a for more information): ☐ Access my IRS records via an Intermediate Service Provider;

☐ Authorize disclosure to third parties; ☐ Substitute or add representative(s); ☐ Sign a return;

☐ Other acts authorized: \_\_\_\_\_

- b Specific acts not authorized.** My representative(s) is (are) not authorized to endorse or otherwise negotiate any check (including directing or accepting payment by any means, electronic or otherwise, into an account owned or controlled by the representative(s) or any firm or other entity with whom the representative(s) is (are) associated) issued by the government in respect of a federal tax liability.  
List any other specific deletions to the acts otherwise authorized in this power of attorney (see instructions for line 5b): \_\_\_\_\_

- 6 Retention/revocation of prior power(s) of attorney.** The filing of this power of attorney automatically revokes all earlier power(s) of attorney on file with the Internal Revenue Service for the same matters and years or periods covered by this form. If you **do not** want to revoke a prior power of attorney, check here \_\_\_\_\_ ☐

**YOU MUST ATTACH A COPY OF ANY POWER OF ATTORNEY YOU WANT TO REMAIN IN EFFECT.**

- 7 Taxpayer declaration and signature.** If a tax matter concerns a year in which a joint return was filed, each spouse must file a separate power of attorney even if they are appointing the same representative(s). If signed by a corporate officer, partner, guardian, tax matters partner, partnership representative (or designated individual, if applicable), executor, receiver, administrator, trustee, or individual other than the taxpayer, I certify I have the legal authority to execute this form on behalf of the taxpayer.

► **IF NOT COMPLETED, SIGNED, AND DATED, THE IRS WILL RETURN THIS POWER OF ATTORNEY TO THE TAXPAYER.**

CFO

Signature

Date

Title (if applicable)

KYLA QUINTERO

Print name

ARIZONA COMMUNITY FOUNDATION

Print name of taxpayer from line 1 if other than individual

## Part II Declaration of Representative

Under penalties of perjury, by my signature below I declare that:

- I am not currently suspended or disbarred from practice, or ineligible for practice, before the Internal Revenue Service;
- I am subject to regulations in Circular 230 (31 CFR, Subtitle A, Part 10), as amended, governing practice before the Internal Revenue Service;
- I am authorized to represent the taxpayer identified in Part I for the matter(s) specified there; and
- I am one of the following:
  - a Attorney - a member in good standing of the bar of the highest court of the jurisdiction shown below.
  - b Certified Public Accountant - a holder of an active license to practice as a certified public accountant in the jurisdiction shown below.
  - c Enrolled Agent - enrolled as an agent by the IRS per the requirements of Circular 230.
  - d Officer - a bona fide officer of the taxpayer organization.
  - e Full-Time Employee - a full-time employee of the taxpayer.
  - f Family Member - a member of the taxpayer's immediate family (spouse, parent, child, grandparent, grandchild, step-parent, step-child, brother, or sister).
  - g Enrolled Actuary - enrolled as an actuary by the Joint Board for the Enrollment of Actuaries under 29 U.S.C. 1242 (the authority to practice before the IRS is limited by section 10.3(d) of Circular 230).
  - h Unenrolled Return Preparer - Authority to practice before the IRS is limited. An unenrolled return preparer may represent, provided the preparer (1) prepared and signed the return or claim for refund (or prepared if there is no signature space on the form); (2) was eligible to sign the return or claim for refund; (3) has a valid PTIN; and (4) possesses the required Annual Filing Season Program Record of Completion(s). **See Special Rules and Requirements for Unenrolled Return Preparers in the instructions for additional information.**
  - k Qualifying Student or Law Graduate - receives permission to represent taxpayers before the IRS by virtue of his/her status as a law, business, or accounting student, or law graduate working in a LITC or STCP. See instructions for Part II for additional information and requirements.
  - r Enrolled Retirement Plan Agent - enrolled as a retirement plan agent under the requirements of Circular 230 (the authority to practice before the Internal Revenue Service is limited by section 10.3(e)).

► **IF THIS DECLARATION OF REPRESENTATIVE IS NOT COMPLETED, SIGNED, AND DATED, THE IRS WILL RETURN THE POWER OF ATTORNEY. REPRESENTATIVES MUST SIGN IN THE ORDER LISTED IN PART I, LINE 2.**

**Note:** For designations d-f, enter your title, position, or relationship to the taxpayer in the "Licensing jurisdiction" column.

Designation - Insert above letter (a-r).	Licensing jurisdiction (State) or other licensing authority (if applicable)	Bar, license, certification, registration, or enrollment number (if applicable)	Signature	Date
B	ARIZONA	11109		

**Return by a U.S. Transferor of Property  
to a Foreign Corporation**

OMB No. 1545-0026

► Go to [www.irs.gov/Form926](http://www.irs.gov/Form926) for instructions and the latest information.  
► Attach to your income tax return for the year of the transfer or distribution.

Attachment  
Sequence No. **128**

**Part I U.S. Transferor Information** (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

**Part II Transferee Foreign Corporation Information** (see instructions)

**4** Name of transferee (foreign corporation)

KOFAX TOPCO L.P.

**5a** Identifying number, if any

98-1716472

**6** Address (including country)

PO BOX 309 UGLAND HOUSE GRAND  
CAYMAN, KY1-1104 CAYMAN ISLANDS

**5b** Reference ID number

**7** Country code of country of incorporation or organization

**8** Foreign law characterization (see instructions)

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

**Part III Information Regarding Transfer of Property** (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	07/08/2022		148,686.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No  
If "Yes," skip the remainder of Part III and go to Part IV.

**Section B - Other Property (other than intangible property subject to section 367(d))**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No  
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No  
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No  
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ \_\_\_\_\_
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No  
If "No," skip Section C and questions 14a through 15.

**Section C - Intangible Property Subject to Section 367(d)**

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

Form 926 (Rev. 11-2018)

- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ \_\_\_\_\_
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

**Supplemental Part III Information Required To Be Reported** (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.  
(a) Before \_\_\_\_\_ % (b) After \_\_\_\_\_ %
- 17** Type of nonrecognition transaction (see instructions) ► \_\_\_\_\_
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- |  |                              |  |
|--|------------------------------|--|
| <b>a</b> Gain recognition under section 904(f)(3) .....    | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>b</b> Gain recognition under section 904(f)(5)(F) ..... | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>c</b> Recapture under section 1503(d) .....             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>d</b> Exchange gain under section 987 .....             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No  
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ \_\_\_\_\_
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)



**Return by a U.S. Transferor of Property  
to a Foreign Corporation**

OMB No. 1545-0026

► Go to [www.irs.gov/Form926](http://www.irs.gov/Form926) for instructions and the latest information.  
► Attach to your income tax return for the year of the transfer or distribution.

Attachment  
Sequence No. **128**

**Part I U.S. Transferor Information** (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

**Part II Transferee Foreign Corporation Information** (see instructions)

**4** Name of transferee (foreign corporation)

GRAND XI INVESTMENTS PTE.

**5a** Identifying number, if any

98-1553650

**6** Address (including country)

80 RAFFLES PLACE #51-03 UOB  
SINGAPORE 046624 SINGAPORE

**5b** Reference ID number

**7** Country code of country of incorporation or organization

**8** Foreign law characterization (see instructions)

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

**Part III Information Regarding Transfer of Property** (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			165,439.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No  
If "Yes," skip the remainder of Part III and go to Part IV.

**Section B - Other Property (other than intangible property subject to section 367(d))**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No  
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No  
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No  
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ \_\_\_\_\_
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No  
If "No," skip Section C and questions 14a through 15.

**Section C - Intangible Property Subject to Section 367(d)**

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

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- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ \_\_\_\_\_
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

**Supplemental Part III Information Required To Be Reported** (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.  
(a) Before \_\_\_\_\_ % (b) After \_\_\_\_\_ %
- 17** Type of nonrecognition transaction (see instructions) ► \_\_\_\_\_
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- |  |                              |  |
|--|------------------------------|--|
| <b>a</b> Gain recognition under section 904(f)(3)    | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>b</b> Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>c</b> Recapture under section 1503(d)             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>d</b> Exchange gain under section 987             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No  
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ \_\_\_\_\_
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

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**Return by a U.S. Transferor of Property  
to a Foreign Corporation**

OMB No. 1545-0026

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► Attach to your income tax return for the year of the transfer or distribution.

Attachment  
Sequence No. **128**

**Part I U.S. Transferor Information** (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.

- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

**Part II Transferee Foreign Corporation Information** (see instructions)

<b>4</b> Name of transferee (foreign corporation)  SPARTAN HOLDCO PTY LTD	<b>5a</b> Identifying number, if any
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<b>6</b> Address (including country) LEVEL 33, 101 COLLINS STREET, MELBOURNE, VIC 3000 AUSTRALIA	<b>5b</b> Reference ID number  FOREIGNUS
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**7** Country code of country of incorporation or organization

**8** Foreign law characterization (see instructions)

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

**Part III Information Regarding Transfer of Property** (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	01/24/2022		453,933.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No  
If "Yes," skip the remainder of Part III and go to Part IV.

**Section B - Other Property (other than intangible property subject to section 367(d))**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No  
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No  
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No  
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ \_\_\_\_\_
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No  
If "No," skip Section C and questions 14a through 15.

**Section C - Intangible Property Subject to Section 367(d)**

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

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- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ \_\_\_\_\_
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

**Supplemental Part III Information Required To Be Reported** (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.  
(a) Before \_\_\_\_\_ % (b) After \_\_\_\_\_ %
- 17** Type of nonrecognition transaction (see instructions) ► \_\_\_\_\_
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- |  |                              |  |
|--|------------------------------|--|
| <b>a</b> Gain recognition under section 904(f)(3) .....    | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>b</b> Gain recognition under section 904(f)(5)(F) ..... | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>c</b> Recapture under section 1503(d) .....             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>d</b> Exchange gain under section 987 .....             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No  
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ \_\_\_\_\_
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property  
to a Foreign Corporation**

OMB No. 1545-0026

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Attachment  
Sequence No. **128**

**Part I U.S. Transferor Information** (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

**Part II Transferee Foreign Corporation Information** (see instructions)

**4** Name of transferee (foreign corporation)

CLEARLAKE CAPITAL PARTNERS VII BLUES BLOCKER, L.P.

**5a** Identifying number, if any

98-1669046

**6** Address (including country)

PO BOX 309, UGLAND HOUSE  
GRAND CAYMAN, KY1-1104 CAYMAN ISLANDS

**5b** Reference ID number

**7** Country code of country of incorporation or organization

**8** Foreign law characterization (see instructions)

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

**Part III Information Regarding Transfer of Property** (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/15/2022		319,274.		

- 10** Was cash the only property transferred? ☒ Yes ☐ No  
If "Yes," skip the remainder of Part III and go to Part IV.

**Section B - Other Property (other than intangible property subject to section 367(d))**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No  
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No  
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No  
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ \_\_\_\_\_
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No  
If "No," skip Section C and questions 14a through 15.

**Section C - Intangible Property Subject to Section 367(d)**

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

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- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ \_\_\_\_\_
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

**Supplemental Part III Information Required To Be Reported** (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.  
(a) Before \_\_\_\_\_ % (b) After \_\_\_\_\_ %
- 17** Type of nonrecognition transaction (see instructions) ► \_\_\_\_\_
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- |  |                              |  |
|--|------------------------------|--|
| <b>a</b> Gain recognition under section 904(f)(3) .....    | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>b</b> Gain recognition under section 904(f)(5)(F) ..... | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>c</b> Recapture under section 1503(d) .....             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>d</b> Exchange gain under section 987 .....             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No  
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ \_\_\_\_\_
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

Form 926 (Rev. 11-2018)

**Return by a U.S. Transferor of Property  
to a Foreign Corporation**

OMB No. 1545-0026

► Go to [www.irs.gov/Form926](http://www.irs.gov/Form926) for instructions and the latest information.  
► Attach to your income tax return for the year of the transfer or distribution.

Attachment  
Sequence No. **128**

**Part I U.S. Transferor Information** (see instructions)

Name of transferor

ARIZONA COMMUNITY FOUNDATION

Identifying number (see instructions)

86-0348306

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? ☐ Yes ☒ No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? ☐ Yes ☒ No
- b** Did the transferor remain in existence after the transfer? ☒ Yes ☐ No
- If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☒ Yes ☐ No
- If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? ☐ Yes ☒ No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☐ Yes ☒ No
- c** Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

**Part II Transferee Foreign Corporation Information** (see instructions)

**4** Name of transferee (foreign corporation)

QUEST IDENTITY INTERMEDIATE

**5a** Identifying number, if any

98-1647774

**6** Address (including country)

PO BOX 309, UGLAND HOUSE  
GRAND CAYMAN, CAYMAN ISLANDS KY1-1104 CAYMAN ISLANDS

**5b** Reference ID number

**7** Country code of country of incorporation or organization

**8** Foreign law characterization (see instructions)

- 9** Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

**Part III Information Regarding Transfer of Property** (see instructions)**Section A - Cash**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	STMT 11				

- 10** Was cash the only property transferred? ☒ Yes ☐ No  
If "Yes," skip the remainder of Part III and go to Part IV.

**Section B - Other Property (other than intangible property subject to section 367(d))**

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

- 11** Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? ☐ Yes ☐ No
- 12 a** Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? ☐ Yes ☐ No  
If "Yes," go to line 12b.
- b** Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? ☐ Yes ☐ No  
If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.
- c** Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? ☐ Yes ☐ No  
If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.
- d** Enter the transferred loss amount included in gross income as required under section 91 ► \$ \_\_\_\_\_
- 13** Did the transferor transfer property described in section 367(d)(4)? ☐ Yes ☐ No  
If "No," skip Section C and questions 14a through 15.

**Section C - Intangible Property Subject to Section 367(d)**

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

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- 14 a** Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? ☐ Yes ☐ No
- b** At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? ☐ Yes ☐ No
- c** Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? ☐ Yes ☐ No
- d** If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ \_\_\_\_\_
- 15** Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? ☐ Yes ☐ No

**Supplemental Part III Information Required To Be Reported** (see instructions)**Part IV Additional Information Regarding Transfer of Property** (see instructions)

- 16** Enter the transferor's interest in the transferee foreign corporation before and after the transfer.  
(a) Before \_\_\_\_\_ % (b) After \_\_\_\_\_ %
- 17** Type of nonrecognition transaction (see instructions) ▶ \_\_\_\_\_
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- |  |                              |  |
|--|------------------------------|--|
| <b>a</b> Gain recognition under section 904(f)(3) .....    | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>b</b> Gain recognition under section 904(f)(5)(F) ..... | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>c</b> Recapture under section 1503(d) .....             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>d</b> Exchange gain under section 987 .....             | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 19** Did this transfer result from a change in entity classification? ☐ Yes ☒ No
- 20 a** Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) ☐ Yes ☒ No  
If "Yes," complete lines 20b and 20c.
- b** Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ \_\_\_\_\_
- c** Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? ☐ Yes ☐ No
- 21** Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions ☐ Yes ☒ No

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## STATEMENT 11

(C)  
FAIR MARKET VALUE  
ON DATE OF TRANSFER

194,797.

168,692.

363,489.

PUBLIC