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Form **990****Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black long benefit trust or private foundation)

OMB No. 1545-0047

2007

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning **SEP 1, 2007** and ending **AUG 31, 2008**

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization

ARIZONA TECHNOLOGY COUNCIL

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

2 N. CENTRAL AVENUE

City or town, state or country, and ZIP + 4

PHOENIX, AZ 85004

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

D Employer identification number

86-0684848

E Telephone number

602-343-8324F Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) ▶G Website: **AZTECHCOUNCIL.ORG**J Organization type (check only one) ☒ 501(c)(6) (insert no.) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ NoH(b) If "Yes," enter number of affiliates **N/A**H(c) Are all affiliates included? **N/A** ☐ Yes ☐ NoH(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ NoI Group Exemption Number **N/A**L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **959,407.**M Check ☒ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

1 Contributions, gifts, grants, and similar amounts received:		INTERNAL REVENUE SERVICE RECEIVED		1a		
a Contributions to donor advised funds				1b		
b Direct public support (not included on line 1a)				1c		
c Indirect public support (not included on line 1a)				1d		
d Government contributions (grants) (not included on line 1a)						
e Total (add lines 1a through 1d) (cash \$ SERVICE CENTER DIRECTOR)				1e		0.
2 Program service revenue including government fees (attach schedule on Part VII, line 93)				2		478,895.
3 Membership dues and assessments				3		342,602.
4 Interest on savings and temporary cash investments				4		2,884.
5 Dividends and interest from securities				5		
6 a Gross rents SEE STATEMENT 1				6a		4,800.
b Less: rental expenses				6b		
c Net rental income or (loss). Subtract line 6b from line 6a				6c		4,800.
7 Other investment income (describe ▶)				7		
8 a Gross amount from sales of assets other than inventory		(A) Securities		8a		
b Less: cost or other basis and sales expenses				8b		
c Gain or (loss) (attach schedule)				8c		
d Net gain or (loss). Combine line 8c, columns (A) and (B)				8d		
9 Special events and activities (attach schedule). If any amount is from gaming, check here ☐						
a Gross revenue (not including \$ of contributions reported on line 1b)				9a		
b Less: direct expenses other than fundraising expenses				9b		
c Net income or (loss) from special events. Subtract line 9b from line 9a				9c		
10 a Gross sales of inventory, less returns and allowances				10a		
b Less: cost of goods sold				10b		
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a				10c		
11 Other revenue (from Part VII, line 103)				11		130,226.
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11				12		959,407.
13 Program services (from line 44, column (B))				13		
14 Management and general (from line 44, column (C))				14		
15 Fundraising (from line 44, column (D))				15		
16 Payments to affiliates (attach schedule)				16		
17 Total expenses. Add lines 16 and 44, column (A)				17		990,701.
18 Excess or (deficit) for the year. Subtract line 17 from line 12				18		-31,294.
19 Net assets or fund balances at beginning of year (from line 73, column (A))				19		225,134.
20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2				20		61,207.
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20				21		255,047.

723001
12-27-07

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

Form 990 (2007)

Statute searched by ICT E 3

P 790 \$ 1400

Part II Statement of
Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here ☐	22a			
22b Other grants and allocations (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here ☐	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a 166,338.			
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b 0.			
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26 215,045.			
27 Pension plan contributions not included on lines 25a, b, and c	27 4,810.			
28 Employee benefits not included on lines 25a-27	28 9,709.			
29 Payroll taxes	29 30,042.			
30 Professional fundraising fees	30			
31 Accounting fees	31 3,908.			
32 Legal fees	32 793.			
33 Supplies	33 7,646.			
34 Telephone	34 13,556.			
35 Postage and shipping	35 725.			
36 Occupancy	36 43,471.			
37 Equipment rental and maintenance	37			
38 Printing and publications	38 101,508.			
39 Travel	39 27,212.			
40 Conferences, conventions, and meetings	40 283,579.			
41 Interest	41 376.			
42 Depreciation, depletion, etc. (attach schedule)	42 9,423.			
43 Other expenses not covered above (itemize):				
a <u>MARKETING</u>	43a 9,448.			
b <u>PROGRAMS</u>	43b 41,909.			
c <u>WEBSITE EXPENSE</u>	43c 21,203.			
d	43d			
e	43e			
f	43f			
g	43g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 990,701.			

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A; (iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► **SEE STATEMENT 3**

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

a ARIZONA TECHNOLOGY COUNCIL (AZTC) HELD MONTHLY DINNER PROGRAMS THAT FEATURED PROGRAMS AND GUEST SPEAKERS ON LEADING EDGE SUBJECTS. AZTC ALSO SPONSORED A NUMBER OF SPECIAL INTEREST GROUPS WHICH ALLOWED IN DEPTH DISCUSSIONS RELATED TO CURRENT TECHNOLOGY AND NETWORKING AMONGST MEMBERS. AZTC ALSO HAS AN INFORMATION FILLED WEBSITE.

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

b

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►

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Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	201,321.	115,309.
	46 Savings and temporary cash investments		132,311.
	47 a Accounts receivable	47a	47c
	b Less: allowance for doubtful accounts	47b	
	48 a Pledges receivable	48a	48c
	b Less: allowance for doubtful accounts	48b	
	49 Grants receivable		49
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b
	51 a Other notes and loans receivable	51a	51c
	b Less: allowance for doubtful accounts	51b	
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges		53
	54 a Investments - publicly-traded securities	☐ Cost ☐ FMV	54a
	b Investments - other securities	☐ Cost ☐ FMV	54b
	55 a Investments - land, buildings, and equipment - basis	55a	55c
	b Less: accumulated depreciation	55b	
	56 Investments - other		56
57 a Land, buildings, and equipment: basis	57a 69,835.	57c	
b Less: accumulated depreciation	57b 40,727.		
58 Other assets, including program-related investments (describe SEE STATEMENT 5)	2,917.	7,154.	
59 Total assets (must equal line 74) Add lines 45 through 58	225,134.	283,882.	
Liabilities	60 Accounts payable and accrued expenses		60
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b 12,309.
	65 Other liabilities (describe SEE STATEMENT 6)	0.	65 16,526.
66 Total liabilities. Add lines 60 through 65	0.	66 28,835.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted		67
	68 Temporarily restricted		68
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here ☒ and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds	0.	70 0.
	71 Paid-in or capital surplus, or land, building, and equipment fund	0.	71 0.
	72 Retained earnings, endowment, accumulated income, or other funds	225,134.	72 255,047.
73 Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	225,134.	73 255,047.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	225,134.	74 283,882.	

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Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82b	N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84b	N/A		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		X
b	Did the organization make only in house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		X
c	Dues, assessments, and similar amounts from members	85c	323,987.
d	Section 162(e) lobbying and political expenditures	85d	28,113.
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	16,199.
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	11,914.
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	X
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	X
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ N/A; section 4912 ▶ N/A; section 4955 ▶ N/A		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	N/A
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A	89g	
90 a	List the states with which a copy of this return is filed ▶ AZ	90b	8
b	Number of employees employed in the pay period that includes March 12, 2007		
91 a	The books are in care of ▶ JAMY BATTLE Telephone no. ▶ 602-343-8324 Located at ▶ 2 N CENTRAL AVE #750, PHOENIX, AZ ZIP + 4 ▶ 85004		
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)? If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

X

If "Yes," enter the name of the foreign country **N/A**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here

and enter the amount of tax-exempt interest received or accrued during the tax year

92

N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a PROGRAM SERVICE REVENUE					478,895.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					342,602.
95 Interest on savings and temporary cash investments			14	2,884.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	4,800.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a ADVERTISING	511120	115,826.			
b PAID SUBSCRIPTIONS	511120	839.			
c OTHER REVENUE					13,561.
d					
e					
104 Subtotal (add columns (B), (D), and (E))		116,665.		7,684.	835,058.
105 Total (add line 104, columns (B), (D), and (E))					959,407.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 8

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

X No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes

X No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). **N/A**

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

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.

Please
Sign
Here

Signature of officer

Date

STEVEN ZYLSTRA, PRESIDENT/CEO

Type or print name and title

Paid
Preparer's
Use Only

Preparer's
signature

Date

Check if
self-
employed ☐

Preparer's SSN or PTIN (See Gen. Inst. X)

Firm's name (or
yours if
self-employed),
address, and
ZIP + 4

CLIFTON GUNDERSON LLP
3003 N CENTRAL AVE., STE 500
PHOENIX, AZ 85012

EIN

Phone no. **602-266-2248**

Form 990 (2007)

FORM 990 RENTAL INCOME STATEMENT 1

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
	1	4,800.
TOTAL TO FORM 990, PART I, LINE 6A		4,800.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 2

DESCRIPTION	AMOUNT
PRIOR PERIOD ADJUSTMENT	61,207.
TOTAL TO FORM 990, PART I, LINE 20	61,207.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 3

EXPLANATION

TO CONNECT, REPRESENT AND SUPPORT THE STATE'S EXPANDING TECHNOLOGY INDUSTRY.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 4

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
EQUIPMENT, FURNITURE & FIXTURES	69,835.	40,727.	29,108.
TOTAL TO FORM 990, PART IV, LN 57	69,835.	40,727.	29,108.

FORM 990	OTHER ASSETS	STATEMENT	5
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
DEPOSITS	2,917.	2,917.
DUE FROM/TO AZTC FOUNDATION	0.	4,237.
TOTAL TO FORM 990, PART IV, LINE 58	2,917.	7,154.

FORM 990	OTHER LIABILITIES	STATEMENT	6
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
SIMPLE IRA DEDUCTIONS PAYABLE	0.	5,200.
CREDIT CARD PAYABLE	0.	11,326.
TOTAL TO FORM 990, PART IV, LINE 65	0.	16,526.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 7
 TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
STEVEN ZYLSTRA 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	PRESIDENT & CEO 40.00	160,439.	5,899.	0.
MICHAEL BERENS 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	CHAIRMAN 1.00	0.	0.	0.
MARK SCHONAU 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	TREASURER 1.00	0.	0.	0.
CAREY COOLEY 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	SECRETARY 1.00	0.	0.	0.
DAVIS AIRES 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
TODD BANKOFIER 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
FREDRICK BELLAMY 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
PAUL BURNS 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
JOANNE CARTHEY 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
MARK GOLDSTEIN 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
RAY HARRIS 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.

ARIZONA TECHNOLOGY COUNCIL

86-0684848

DON HENNINGER 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
CHARLES JIRAUCH 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
NOAH KROLOFF 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
STEVE LAWRENCE 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
CHARLES T. LAYNE 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
ROD LENNIGER 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
BOB LEPORE 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
MICHAEL LUPIEN 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
DAN MAZZOLA 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
JOH MCGARITY 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
KEVIN MCHOLLAND 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
KEITH OTIS 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
STEVE PHILLIPS 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.

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MICHELLE PIERSON 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
JAMES POWERS 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
STEVE REINHART 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
KATHY SACKS 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
MARK SCHONAU 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
SUSAN SHULTZ 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
CHRISTOPHER SMITH 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
ROBERT SMITH 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
PAT STONER 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
LESLIE TOLBERT 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
ROGER VOGEL 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
SANDRA WATSON 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.
QUINN WILLIAMS 1295 W WASHINGTON ST., STE 104 TEMPE, AZ 85281	DIRECTOR 1.00	0.	0.	0.

TOTALS INCLUDED ON FORM 990, PART V-A

160,439. 5,899. 0.