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Form 990 WV

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047 Inspection

A I	For th	e 2008 Gá	lendar Year Don tax year beginning and ending		
В	Check if	Please	C Name of organization	D Employer identific	cation number
8	applicab	use IRS		, , ,	
	Addre	ss label or print or	CHILDREN'S FOUNDATION	İ	
\Box	Name chang	type	Doing Business As	86-0	946204
	Initial retum	١	Number and street (or P 0. box if mail is not delivered to street address) Room/sui		
F	Termi	Casacia	835 W. WARNER RD., POB 236 101		235–1420
$\overline{}$	Amen	ded tions	City or town, state or country, and ZIP + 4	G Gross receipts \$	228921.
F	Application		GILBERT, AZ 85233	H(a) Is this a group re	
	pendi	ng F Nar	ne and address of principal officer:TAMMY L. CRAWFORD	for affiliates?	Yes X No
			N. SHORE LANE, GILBERT, AZ 85233	H(b) Are all affiliates inc	
13	Tax-ex		us: X 501(c) (3		list. (see instructions)
			W.TCLCF.ORG	H(c) Group exemptio	
		organizatio			State of legal domicile AZ
	art I	Summ		<u> </u>	Votato or logar dormene 115
	~~~~	•	scribe the organization's mission or most significant activities: TO RAISE	AND DISTRIBU	TE FUNDS TO
& Governance	•		IZATIONS WHOSE ACTIVITIES ENHANCE THE HE		
T.	2		s box Fig. if the organization discontinued its operations or disposed of me		
Š			of voting members of the governing body (Part VI, line 1a)	3	8
Ğ			of independent voting members of the governing body (Part VI, line 1b)	4	0
<b>φ</b>	5		ber of employees (Part V, line 2a)	5	0
iţie	6		ber of volunteers (estimate if necessary)	6	25
Activities	7a		ss unrelated business revenue from Part VIII, line 12, column (C)	7a	107.
ď	1		ated business taxable income from Form 990-T, line 34	7b	0.
	1	1101,0,11,011		Prior Year	Current Year
_	8	Contribut	ions and grants (Part VIII, line 1h)	160975.	218053.
Ž	9		service revenue (Part VIII, line 2g)		10761.
Revenue	ı	-	nt income (Part VIII, column (A), lines 3, 4, and 7d)	80.	107.
Œ	1		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		10,1
	12		nue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	161055.	228921.
			d similar amounts paid (Part IX, column (A), lines 1-3)	120000.	35000.
	1		paid to or for members (Part IX, column (A), line 4)		
s	1		other compensation, employee benefits (Part IX, column (A), lines 5-10)	8385.	
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)		
per	Ь.		traising expenses (Part IX, column (D), line 25)		***************************************
Ж	17		enses (Part IX, column (A), lines 11a-11d, 11f-24f)	13174.	210102.
	I		enses. Add lines 13-17 (must equal Part IX, column (A), line 25)	141559.	245102.
	i .		less expenses. Subtract line 18 from line 12	19496.	<del>-16181.</del>
es		11010IIGO	oss oxpenses. Custraet into 10 from into 12.	Beginning of Year	End of Year
Net Assets or Fund Balances	20	Total asse	ets (Part X, line 16)	34691.	18832.
Ass Baa	21		lities (Part X, line 26)	01031.	10032.
₹ĕ	22		s or fund balances. Subtract line 21 from line 20	34691.	18832.
Pa	art II		ture Block		100021
<u> </u>			tities of penjury, I declare that I have examined this return, including accompanying schedules and styllement te Declaration of preparer (other than officer) is based on all information of which preparer has any showled	s, and to the best of my knowledg	e and belief, it is true, correct,
		and comple	te Declaration of preparer (other than officer) is based of all information of which preparer has any ynowled		
Sig	n		Jammes (Par 1900)	1 /15/6	2009
Her		Sign	lature of officer	Date	
1101	·	ТА	MMY L. CRAWFORD, PŘĚSIDĚNT 🚫 🔀		
			e or print name and title		·
		Preparer's	序別性SNU, GDate (	Check If Prepare	r's identifying number
Paid		signature	JEFFREY C. MCMULLIN, CPA 11/12/09	olf (see ins	tructions)
-	arer's	Firm's name	MANSPERGER PATTERSON & MCMULLIN, PLO		<del></del>
Use	Only	yours if self-employ	<b>.</b>	EIN	<del></del>
		address, an ZIP + 4	TEMPE, AZ 85283	Phone no. ► (4	180) 831-9500
— Mar	the II	<u> </u>	s this return with the preparer shown above? (see instructions)	Fritting IIU.	Yes No
ITIG)	, u.e II	io discusi	this return with the preparer shown above; (see instructions)		resNo

Pa	rt III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission: TO CHANGE CHILDREN'S LIVES FOR THE BETTER, BY ADDRESSING CRUCIAL
	ISSUES (CHILD ABUSE) AND CRUCIAL DISEASES (BRAIN CANCER, JUVENILE
	DIABETES, FOOD ALLERGY AND ANAPHYLAXIS AND OTHER CANCERS).
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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?
	If "Yes", describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 35310.including grants of \$ 35000.)(Revenue \$ 0.)  DISTRIBUTION OF FUNDS TO ORGANIZATIONS WHOSE PRIMARY PURPOSE AND  ACTIVITIES ENHANCE THE HEALTH & WELFARE OF CHILDREN.
4b	(Code: )(Expenses \$ 196493. including grants of \$ 0.)(Revenue \$ 10761.) DESERT DUEL SUMMER PREP MEMORIAL BOYS BASKETBALL TOURNAMENT: TO DEVELOP THE CHARACTER OF LOCAL AND NATIONAL YOUTH THROUGH THE INVOLVEMENT IN COMPETITIVE ELITE BOYS BASKETBALL BY INSTILLING AN APPRECIATION FOR HARD WORK, DISCIPLINE AND SPORTSMANSHIP AND ENHANCING THEIR SELF-IMAGE AND CONFIDENCE WHILE ENCOURAGING THEM TO ATTAIN THEIR MAXIMUM POTENTIAL.
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶\$ 231803 • (Must equal Part IX, Line 25, column (B).)
	Form <b>990</b> (2008)

### CHILDREN'S FOUNDATION 86-0946204 Form 990 (2008) Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X X 2 Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 X X Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and 5 reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice 6 on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Part I X 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 8 Schedule D. Part III X Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Х Х Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D. Part V 10 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? 11 If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable ... X 11 Did the organization receive an audited financial statement for the year for which it is completing this return that was 12 prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI. XII, and XIII X 12 X Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the U.S.? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III Х X 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G. Part I 17 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 20 21 Did the organization report more than \$5,000 on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 22 Х 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J .... Х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. Х If "No", go to question 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease

b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial

Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified

25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a

person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II ....

contributor, or to a person related to such an individual? If "Yes," complete Schedule L. Part III

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?

disqualified person during the year? If "Yes," complete Schedule L, Part I

prior year? If "Yes," complete Schedule L, Part I

. .

X Form **990** (2008)

X

X

24c

24d

25a

26

27

26

27

any tax-exempt bonds?

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28ь		X
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	_34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

Form **990** (2008)

Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required?

excess business holdings at any time during the year?

Did the organization make any taxable distributions under section 4966?

a Initiation fees and capital contributions included on Part VIII, line 12

Section 501(c)(7) organizations. Enter: N/A

Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders

Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.

Did the organization make a distribution to a donor, donor advisor, or related person?

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

b Gross income from other sources (Do not net amounts due or paid to other sources against

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?

Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have

Form	n 990 (2008) CHILDREN'S FOUNDATION 86-0940	5204	P	age <b>5</b>
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable	)		
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	)		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a	)		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	]	Х
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
ь	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		Ì
6a	Did the organization solicit any contributions that were not tax deductible?	6a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," Indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	hanafit contrast?	1 - 1		v

Form 990 (2008)

7g

7h

8

9a

12a

11a

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the

Internal Revenue Code.) Section A. Governing Body and Management Yes No For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 8 1a Enter the number of voting members of the governing body 0 **b** Enter the number of voting members that are independent . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? Did the organization become aware during the year of a material diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8ь 9a Does the organization have local chapters, branches, or affiliates? Х 9a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 9b 10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 . ......... 10 X Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies Yes No 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: a The organization's CEO, Executive Director, or top management official? 15a **b** Other officers or key employees of the organization? 15b Describe the process in Schedule O. (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? ... 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AZ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. X Upon request Another's website Own website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: LISE LUCERO - 480-250-1761 1399 E. AZALEA DR., GILBERT, 85298

Form 990 (2008)

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

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

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

(A)	(B)	te any officer, director, trus (C)						(D)	(E)	(F)
Name and Title	Average hours	/	Position check all that apply)				.k.	Reportable	Reportable	Estimated
	per week	director	Institutional trustee			Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
TAMMY CRAWFORD	20.00	v								
PRESIDENT & EXECUTIVE DI CHRISTOPHER VOLK	20.00	Λ		⊢	_			0.	0.	0
DIRECTOR	0.00	X						0.	0.	0
STEPHEN SCHWANZ										
DIRECTOR	0.00	Х						0.	0.	0.
MITCHELL CHRONISTER	0 00	J.,							0	•
DIRECTOR SCOTT THEOBALD	0.00					-		0.	0.	0 .
DIRECTOR	0.00	x						0.	0.	0 .
JON LEWIS		<del>                                     </del>						0.		
VICE PRESIDENT	0.00			X				0.	0.	0.
REKHA REDDY-SAREEN	0 00									
SECRETARY/TREASURER	0.00	_	-	X		<u> </u>		0.	0.	0.
DAVID JOBE VICE PRESIDENT	0.00			x				0.	0.	0.
										. —.
			l	ı		ı				

832007 12-18-08

Form 990 (2008)

Part VII Section A. Officers, Directors, Tru (A)	(B)				C)			(D)	(E)		[	(F)	
Name and title	Average			Posi	-			Reportable	Reportable		Es	timate	h
1100 1110 1110	hours	(cl		call t			ly)	compensation	compensation	)	1	nount	
	per			Г	· ·	Ė	ľ	from	from related			other	
	week	<u> </u>						the	organizations			pensa	tion
		9.0	8			ate		organization	(W-2/1099-MIS			om the	
		器	翼			1 S		(W-2/1099-MISC)	·	•	org	anızat	ion
		쿭	Inorwatal trustee o Institutional trustee		<u>§</u>	ဦး					and	d relat	ed
		Individual trustee or director	夏	Officer	Key employee	Highest compensated employee	Ē				orga	anızatı	ons
	-	흐	를	8	3	Ξ 5	윤						
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		┢	_				_						_
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				_			<u> </u>		· · · · · · · · · · · · · · · · · · ·				
1b Total	· · · · · · · · · · · · · · · · · · ·			•	<u> </u>			0.		0.			0
2 Total number of individuals (including those	n 1a) who re	celv	ed n	nore	tha	n \$1	00,0	000 in reportable					
compensation from the organization					-			·		<u> </u>		Yes	No
3 Did the organization list any former officer,	director or tru	stee	, ke	y em	olar	/ee.	or h	nighest compensated en	nplovee on			103	
line 1a? If "Yes," complete Schedule J for s				•							3	j	X
4 For any individual listed on line 1a, is the su			amo	ensa	ation	and	d oth	ner compensation from t	the organization				
and related organizations greater than \$150									o organization	ı	4	Ī	X
5 Did any person listed on line 1a receive or a									ces rendered to				
the organization? If "Yes," complete Sched					u.,,	<b>4</b> 111	olat				5		Х
Section B. Independent Contractors													
Complete this table for your five highest co the organization.     NONE	mpensated in	depe	ende	ent c	ontr	acto	ors t	hat received more than	\$100,000 of comp	ens	ation f	rom	
(A)								(B)			(C	)	
Name and business	address							Description of s	ervices	С	omper		1
	· · · · · ·						-						
		_					_						
							+						
2 Total number of independent contractors (ii	ncluding these	e in 1	l) w	no re	ecen	ed :	mor	e than \$100 000 in com	nensation				•••••
from the organization	0		., **1		,061		,,,,,,,		Jonation				
											Form 9		

_	· · · · · · · · · · · · · · · · · · ·	1 .		1	1
	including \$ of				
	contributions reported on line 1c). See				
	Part IV, line 18 a				
b	Less: direct expenses b	,			
С	Net income or (loss) from fundraising events				
9 a	Gross income from gaming activities. See				
	Part IV, line 19 a				
ь	Less: direct expenses b	·			
С	Net income or (loss) from gaming activities	<u></u>			
10 a	Gross sales of inventory, less returns				
	and allowances a				
b	Less: cost of goods sold b	, [			
С	Net income or (loss) from sales of inventory				
	Miscellaneous Revenue	Business Code			
			1	i	1

Form 990 (2008)

0.

107.

228921.

d All other revenue

Total. Add lines 11a-11d

Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e

10761

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	rants and other assistance to governments and rganizations in the U.S. See Part IV, line 21	35000.	35000.		
	irants and other assistance to individuals in ne U.S. See Part IV, line 22				
0	irants and other assistance to governments, rganizations, and individuals outside the U.S. see Part IV, lines 15 and 16				
	lenefits paid to or for members Compensation of current officers, directors,				······································
	ustees, and key employees				
	ompensation not included above, to disqualified				
	ersons (as defined under section 4958(f)(1)) and				
•	ersons described in section 4958(c)(3)(B)				
-	other salaries and wages				
_	ension plan contributions (include section 401(k)				
	nd section 403(b) employer contributions)				
	Other employee benefits				
	ayroll taxes				
	ees for services (non-employees):				<u> </u>
	fanagement				
	egal				
c A	ccounting				
d L	obbying .				
e P	rofessional fundraising services. See Part IV, line 17				
f Ir	vestment management fees				
g C	other	14389.	14389.		
12 A	dvertising and promotion				
1 <b>3</b> 0	office expenses				<u> </u>
<b>14</b> Ir	nformation technology				
15 R	oyalties				
16 C	occupancy	26335.	26335.		
17 T	ravel	2360.	2287.	73.	
	ayments of travel or entertainment expenses				
fc	or any federal, state, or local public officials				
	conferences, conventions, and meetings				
	nterest				
	ayments to affiliates				
	epreciation, depletion, and amortization				
	nsurance				
al m	ther expenses. Itemize expenses not covered bove (Expenses grouped together and labeled hiscellaneous may not exceed 5% of total kpenses shown on line 25 below )				
- =	PROMOTIONAL / ADVERTISI	58944.	58944.		
ьΞ	PRINTING	29196.	29196.		
	ODGING	24235.	24235.		
	APPRECIATION COSTS	17241.	17241.		
е <u>М</u>	IEALS	15929.	15929.		
f A	Il other expenses	21473.	8247.	13226.	
25 T	otal functional expenses. Add lines 1 through 24f	245102.	231803.	13299.	0.
26 J	oint Costs. Check here ▶ ☐ If following				
	OP 98-2 Complete this line only if the organization				
	ported in column (B) joint costs from a combined				
ec	ducational campaign and fundraising solicitation				

832010 12-18-08

Form 990 (2008)

Part X Balance Sheet

			(A) Beginning of year			3) of year	
	1	Cash - non-interest-bearing	5006.	1			332.
	2	Savings and temporary cash investments	29685.				, <u>J L</u> .
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4			
	5	Receivables from current and former officers, directors, trustees, key		-			
		employees, or other related parties. Complete Part II of Schedule L		5			
	6	Receivables from other disqualified persons (as defined under section		- 3		••••••	
	"	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete					
		Part II of Schedule L		ا ۽ ا			
<b>(A</b>	_	Notes and loans receivable, net		6			
Assets	7			7			
Ass	8	Inventories for sale or use		8			
	9	Prepaid expenses and deferred charges		9			
	10a	Land, buildings, and equipment: cost basis 10a					
	b	Less: accumulated depreciation. Complete					
		Part VI of Schedule D	<del></del>	10c			
	11	Investments - publicly traded securities		11	··		
	12	Investments - other securities. See Part IV, line 11		12			
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equal line 34)	34691.	16		188	32.
	17	Accounts payable and accrued expenses		17			
	18	Grants payable		18			
	19	Deferred revenue	<u> </u>	19			
	20	Tax-exempt bond liabilities		20			
S	21	Escrow account liability. Complete Part IV of Schedule D		21			
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,					
jap	ļ	highest compensated employees, and disqualified persons. Complete Part II					
		of Schedule L		22			
	23	Secured mortgages and notes payable to unrelated third parties		23			
	24	Unsecured notes and loans payable		24			
	25	Other liabilities. Complete Part X of Schedule D		25			
	26	Total liabilities. Add lines 17 through 25	0.	26			0.
		Organizations that follow SFAS 117, check here ▶ ☐ and complete			, , <del>, , , , , , , , , , , , , , , , , </del>		
es		lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets	ĺ	27			
Fund Balanc	28	Temporarily restricted net assets		28			
8	29	Permanently restricted net assets		29			
Š	- •	Organizations that do not follow SFAS 117, check here   X and				•••••	·····
Ä		complete lines 30 through 34.					
ţ	30	Capital stock or trust principal, or current funds	0.	30			0.
Net Assets or	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31			0.
ţ	32	Retained earnings, endowment, accumulated income, or other funds	34691.	32		188	
Ž	33		34691.	33		188	
	34	Total liabilities and net assets/fund balances	34691.	34		188	
Da	t XI		<u></u>	34		100	<u> 32 .</u>
Га	1,74	Financial Statements and Reporting				Yes	No
1	Acco	unting method used to prepare the Form 990: X Cash Accrual	Other				
2a		the organization's financial statements compiled or reviewed by an independent a			20	1	Х
		the organization's financial statements complied by an independent accountant?			2a	$\vdash$	X
b		·	and the state of t		2b	<del>  </del>	_
С		es" to lines 2a or 2b, does the organization have a committee that assumes respons	· -	audit,	i		
_		w, or compilation of its financial statements and selection of an independent accou			2c	$\vdash$	<b>-</b>
зa		result of a federal award, was the organization required to undergo an audit or audi	its as set forth in the Singl	le Aud	1.		v
		nd OMB Circular A-133?		•	. <u>3a</u>		X
<u>b</u> 83201		es," did the organization undergo the required audit or audits?	······································		. 3b	990 (	

### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2008 Open to Public Inspection

OMB No 1545-0047

Name of the organization

TOM CRAWFORD'S LEADERSHIP CHILDREN'S FOUNDATION

Employer identification number 86-0946204

Par	t I	Reason	for Public Cha	rity Status (All organi	zations mu	ist comple	te this pai	t.) (see ins	structions)			
The o	rgan	zation is not	a private foundation	because it is: (Please cl	neck only o	one organi:	zation.)					_
1 [		A church, co	envention of churche	es, or association of chui	rches desc	nbed in se	ection 170	)(b)(1)(A)(i	).			
2 [		A school des	scribed in section 1	<b>70(b)(1)(A)(ii).</b> (Attach So	chedule E.)	)						
3 [		A hospital or	a cooperative hosp	ortal service organization	described	ın section	170(b)(1)	(A)(iii). (At	tach Sche	dule H.)		
4				operated in conjunction						•	he hospital	's name.
		city, and sta	<del>-</del>			•				•	•	- · · · - · · · ·
5 [		-		benefit of a college or u	niversity o	wned or or	perated by	a govern	mental uni	t describe	ed in	
			(b)(1)(A)(iv). (Comp		.,			, <b>3</b> - 1 - 1				
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	Ti.			ceives a substantial part					or from the	oeneral r	nublic desc	ribed in
			(b)(1)(A)(vi). (Comple		or no supp	Jore monn a	govonin	onica anic c		gonorar	public desc	IIDEG III
8				section 170(b)(1)(A)(vi).	(Complete	Part II )						
	X			ceives: (1) more than 33		•	rom contr	ibutione r	namhamhi	n food or	ad aroon ro	ocinto fram
				inctions - subject to cert							-	
				taxable income (less sec							-	
			509(a)(2). (Complet		uon 511 ta	ix) iroili bu	1511162262	acquired t	by the orga	unization a	arter June 3	ω, 1975.
10	$\neg$			perated exclusively to te	et for publ	lic cafaty 9	Soo costi	- E00/a\/	4) (coo inc		`	
11	=			perated exclusively for t								
•••				ations described in sect						-	- •	
				organization and comp				2). See Se	Jeoc nons	ajjoj. One	CK IIIO DOX	mat
		a Type		<u> </u>	$\overline{}$	e III · Func		tograted		-a [	Type III - C	<b>N</b>
e [				at the organization is not			-	-	r mara dia	سے ت		
0.				than one or more publicl				-				
f				itten determination from						(a)(1) Of 8	section 509	(a)(Z).
•						atitisa ty	pe i, Type	ili, or Type	B III			
_			organization, check t	nis box organization accepted a	-		. <b>.</b>				••••	<u> </u>
9												V N-
				directly controls, either a	ione or tog		persons o	jescribed	ın (II) and (	iii) below,		Yes No
		•	• •	supported organization?				•			11g(i)	
				n described in (i) above?			•	•• •			11g(ii)	
		• •	<u> </u>	a person described in (i)		•					11g(iii)	
h		Provide the i	rollowing information	about the organizations	s tne organ	lization sup	oports.					
				(iii) Type of	(In) to the a		4.3 5.4		4.0.1.	44 -		
(I) N		of supported	(ii) EIN	organization		organization sted in your			lorganizatio	on in col. L	(vii) Am	ount of
	orga	inization		(described on lines 1-9		document?		r support?	(i) organiz U S	ed in the	sup	port
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No		
				(366 1130 460013))			103					
				-	<del> </del>			<u></u>	-		<del></del>	
					<u> </u>	· · · · · ·		<del> </del>				
					<del> </del>	<del>                                     </del>		<del> </del>	<del> </del>			<del></del>
						]			]			
				-	<del> </del>			ļ				
						ļ		ļ	ļ			
_												
<u>Total</u>			1		<b>!</b>		<u> </u>	<u></u>			<del></del> .	
LHA F	or P	rivacy Act ar	nd Paperwork Redu	ıction Act Notice, see t	he Instruc	tions for F	Form 990.		Schedule	e A (Form	n 990 or 99	0-EZ) 2008

Se	tion A. Public Support		<del></del>				
Cal	endar year (or fiscal year beginning in)▶	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")				ļ	<u> </u>	
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf					<del>-</del>	
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	· · · -					· · · · · · · · · · · · · · · · · · ·
4	Total. Add lines 1 · 3					ļ	
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly					1	
	supported organization) included						
	on line 1 that exceeds 2% of the amount shown on line 11,						
	column (f)						
_	· · · · · · · · · · · · · · · · · · ·						
	Public Support. Subtract line 5 from line 4		L		1	.1	L
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 4	(-/	(2) 2000	(0) 2000	(0, 2007	10/2000	(i) rotar
8	Gross income from interest,					-	
•	dividends, payments received on						
	securities loans, rents, royalties		1				
	and income from similar sources						
9	Net income from unrelated business					<del>                                     </del>	
_	activities, whether or not the						
	business is regularly carned on						
10	Other income. Do not include gain						
_	or loss from the sale of capital						
	assets (Explain in Part IV.)						•
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)			12	· · ·
13	First five years. If the Form 990 is for	the organization'	s first, second, thu	d, fourth, or fifth t	ax year as a section		
	organization, check this box and stop	here		·			. ▶[
	ction C. Computation of Public						
14	Public support percentage for 2008 (lin	ne 6, column (f) d	ivided by line 11, o	column (f))		14	
	Public support percentage from 2007		•			15	
16a	33 1/3% support test - 2008. If the or	ganization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or a	more, check this bo	x and
	stop here. The organization qualifies a		-				►L
b	33 1/3% support test - 2007. If the or				l line 15 is 33 1/39	% or more, check th	iis box
	and stop here. The organization qualif		• • •				<b>&gt;</b> L
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fact					art IV how the organ	ization
	meets the "facts-and-circumstances" t				-		▶
b	10% -facts-and-circumstances test						
	more, and if the organization meets the						) 
	organization meets the "facts-and-circu						▶L
18	Private foundation. If the organization	did not check a	box on line 13, 16	<u>a, 16b, 1</u> 7a, or 17	b, check this box a	and see instructions	s.    ▶

Schedule A (Form 990 or 990-EZ) 2008 CHILDREN'S FOUNDATION

	rt III   Support Schedule for C	Organizations [	Described in S	ection 509(a)	(2) (Complete only	if you checked the box	on line 9 of Part I
	ction A. Public Support			<del></del>			
	endar year (or fiscal year beginning in)▶	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	168548.	137214.	279655.	160975.	218053.	964445.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					10761.	10761.
3	Gross receipts from activities that			l			
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 · 5	168548.	137214.	279655.	160975.	228814.	975206.
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons					İ	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000					:	
c	Add lines 7a and 7b		_				
8	Public support (Subtract line 7c from line 6)						975206.
	ction B. Total Support				· · ·		-
Cald	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 6	168548.	137214.	279655.	160975.	228814.	975206.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	46.	133.	223.	80.	107.	589.
ь	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	46.	133.	223.	80.	107.	589.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12)					marker 11, 12	975795.
14	First five years. If the Form 990 is for	r the organization's	first, second, third	, fourth, or fifth ta	c year as a section	n 501(c)(3) organiza	tion,
	check this box and stop here			·			▶□
<u>Sec</u>	ction C. Computation of Publ	ic Support Per	centage			<del> </del>	
15	Public support percentage for 2008 (	line 8, column (f) div	rided by line 13, co	olumn (f))	ĺ	15	<u>99.94 %</u>
16	Public support percentage from 2007	Schedule A, Part I	V-A, line 27g			16	99.94 %
Sec	ction D. Computation of Inve	stment Income	Percentage				
17	Investment income percentage for 20	008 (line 10c, colum	n (f) divided by line	e 13, column (f))		17	.06 %
18	Investment income percentage from	<b>2007</b> Schedule A, P	art IV-A, line 27h			18	.06 %
19a	33 1/3% support tests - 2008. If the	organization did no	t check the box o	n line 14, and line	15 is more than 3	3 1/3%, and line 17	ıs not
	more than 33 1/3%, check this box a 33 1/3% support tests - 2007. If the	nd <b>stop here.</b> The c	organization qualifi	es as a publicly su	ipported organiza	ition	▶\
~	line 18 is not more than 33 1/3%, che						▶□
20	Private foundation. If the organization					-	<b>,</b>
				,		edule A (Form 990	or 990-EZ) 200

SCHEDULE		And of the case	Carolina Other Accident				OMB No 1545-0047
(088 11101)		Dille Shille in	Governments, and Individuals in the II.S.	uals in the U.S.	ń		2008
Department of the Treasury	<b>▼</b> Comp	► Complete if the organizatio	n answered "Yes,	" on Form 990, P	ganization answered "Yes," on Form 990, Part IV, lines 21 or 22.		Onen to Public
Internal Revenue Service			► Attach to Form 990.	m 990.	,		Inspection
ne organization	TOM CRAWFORD'S LEADERSHI CHILDREN'S FOUNDATION	NDERSHIP TION					Employer identification number 86-0946204
Part   General Information on Grants and Assistance	and Assistance						
1 Does the organization maintain records to substantlate the amount of the grants or assistance, and the selection	to substantiate th	e amount of the grants	or assistance, the	grantees' eligibilit	y for the grants or assi	stance, and the selectio	
criteria used to award the grants or assistance?	istance?						X Yes
낋	rocedures for mon	toring the use of grant	funds in the United	d States.			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Governments an	d Organizations in the	• United States. C	omplete if the org	anization answered "Y	es" on Form 990, Part IV	/, line 21, for any
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	\$5,000. Check thi	s box if no one recipien	t received more th	an \$5,000. Use Pa	art IV and Schedule I-1	(Form 990) if additional	space is needed
1 (a) Name and address of organization or government	( <b>b</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDHELP USA 15757 N. 78TH STREET, SUITE B						<u> </u>	TO ASSIST ORGANIZATION
SCOTTSDALE, AZ 85260	95-2884608	501 (C)3	10000.	0.	0.FMV - CASH GIVEN	<u>P</u>	FISCALLY
JDRF 4343 E. CAMELBACK ROAD, SUITE 230 PHOENIX, AZ 85018	23-1907729	501 (C)3	10000.	0	FMV - CASH GIVEN	<u> </u>	TO ASSIST ORGANIZATION PISCALLY
	and government or	ganizations .		:			7.
-1	SI						7.
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	uction Act Notice,	see the Instructions f	for Form 990.				Schedule I (Form 990) 2008

86-0946204

CHILDREN'S FOUNDATION

Schedule I (Form 990) 2008

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) PROVIDE BENEFITS TO CHILDREN IN NEED AND/OR PERFORM RESEARCH FOR CHILDREN'S THE GRANTEES MUST BE 501(C)(3) ORGANIZATIONS WITH THE BOARD OF DIRECTORS AND COMMITTEE Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. ONLY GRANTEES WITH A PRIMARY PURPOSE MEMBERS MONITOR THE PUBLIC RECORDS OF THE GRANTEES THROUGHOUT THE YEAR FOUNDATION BOARD OF DIRECTORS AND COMMITTEE MEMBERS MEET SEMI-ANNUALLY THE TOM CRAWFORD'S LEADERSHIP CHILDREN'S (d) Amount of non-cash assistance (c) Amount of cash grant CONFIRM THE GRANTEES REMAIN IN GOOD STANDING. (b) Number of recipients ADDITIONALLY, DETERMINE ELIGIBILITY OF GRANTEES. Part I, Line 2: (a) Type of grant or assistance DISEASES ARE CONSIDERED. EXEMPLARY REPUTATIONS. Schedule I, Part ≥

Schedule I (Form 990) 2008

### **SCHEDULE L**

(Form 990 or 990-EZ)

Name of the organization TOM CRAWFORD'S LEADERSHIP

### **Transactions with Interested Persons**

► Attach to Form 990 or Form 990-EZ.

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

or Form 990-EZ, Part V, lines 38a or 40b.

Inspection

Employer identification number

	ILDREN'								36-09	4620	4	
Part I Excess Benefit										-	-	
To be completed by	y organizatıon	s that answ	vered "Yes	on Form 99	0, Part IV,	line 25a or	<u>25b, or</u>	Form 99	0-EZ, Pa	rt V, line	40b.	
1 (a) Name of dis	squalified per	son			(b)	Description	of trans	action			(c) Cor	rected
											Yes	No
					<u></u>						<u> </u>	<del> </del>
<del></del>											<u></u>	<u> </u>
<u> </u>						_					-	
·						<del></del>	<del></del>		_		<del> </del>	
				<del></del>			-				-	
2 Enter the amount of tax Imp	osed on the	organization	n managers	or disqualific	ed person	s during the	year ur	nder				1
section 4958 .					•				. 🕨 \$			
3 Enter the amount of tax, if a	ny, on line 2,	above, rem	nbursed by	the organiza	tion				▶ \$			
5.''' x 34.1 x			<u> </u>									
Part II Loans to and/o												
To be completed by			1							38a. oroved	T	
(a) Name of interested person and purpose		to or from nization?		nal principal nount	(d) Bal	ance due		) In ault?	by bo	ard or	,	/ntten ment?
	То	From	1				Yes	No	Yes	No	Yes	No
							100		103	110_		140
			ļ									
				-								ļ
		<u> </u>								<u> </u>		<u> </u>
otal Part III Grants or Assis	stanca Rai	nefiting l	ntereste	d Persons	<del></del>		l	······································	<u> </u>		L	<del></del>
To be completed by		_				line 07						
(a) Name of interested		S mai answ		on Form 990					(c) Amou	int of ar	ant or tu	
(a) Haino of intoroctou	poroon		(D) Helath		janization		anu		0	f assista	ince	þe
DRF		TAI	MMY CR	AWFORD	SERV	ES ON	THE	B \$1	0,00	0 CH	ARIT	ABLI
Childhelp USA		Tam	my Crau	cord serve	s on boa	nd of dire	ctors		,000 (			
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· · · · · · · · · · · · · · · · · · ·									. <u>.</u>			
····								<del>-  </del> -				
Part IV Business Trans	eactions In	volvina	Interesta	d Person		<del></del>			<del></del>			
To be completed by						lines 20s 2	0h ar 0	D _				
(a) Name of interested				p between in		(c) Amo			Descript	ion of	(e) Sha	ring of
(a) Hamo of interested	pordori	1		the organiza		transa			transacti		organız reven	ation's
											Yes	No
				<del></del>								
										ļ.		

See Schedule O for Schedule L Continuations

### **SCHEDULE M** (Form 990)

**NonCash Contributions** 

To be completed by organizations that answered "Yes" on Form 990, Part IV. lines 29 or 30.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990. TOM CRAWFORD'S LEADERSHIP CHILDREN'S FOUNDATION

**Employer identification number** 86-0946204

Pal	13 Types of Property									
		(a) Check if	(b) Number of	(c) Revenues reported	l on		(d) Method of d	) eterminir	10	
				Form 990, Part VIII, II	ne 1g		reven		'9	
1	Art - Works of art	<del>-</del>								
2	Art. Historical traceurse	-								
3	Art - Fractional interests									
4	Books and publications									
_	•						<del></del>			
5	Clothing and household goods			<del></del>		-	<u> </u>			
6	Cars and other vehicles	. <u>.</u>					<del></del>			
7	Boats and planes					<del>                                     </del>		<u> </u>		
8	Intellectual property					-				
9	Securities - Publicly traded									
10	Securities - Closely held stock			<del></del>		-				
11	Securities - Partnership, LLC, or									
	trust interests							<del></del>		
12	Securities - Miscellaneous					ļ				
13	Qualified conservation contribution									
	(historic structures)									
14	Qualified conservation contribution (other)									
15	Real estate · Residential									
16	Real estate - Commercial									
17	Real estate - Other					ļ				
18	Collectibles									
19	Food inventory .	X	4	134	92.	FAIR	MARKET	VALU	E	
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other ► (EVENT PROMOTI)	X	1	410	00.	FAIR	MARKET	VALU	E	
26	Other ► (GAME LOUNGE)	X	1				MARKET			
27	Other ► (SPORTING GOOD)	X	2	165	06.	FAIR	MARKET	VALU	E	
28	Other (DISCOUNTED SE)	_X	2	67	00.	FAIR	MARKET	VALU		
29	Number of Forms 8283 received by the organiz	zation during	g the tax year f	or contributions						
	for which the organization completed Form 828	33, Part IV, I	Donee Acknow	eledgment .	29					
				-			<del>.</del>		Yes	No
30a	During the year, did the organization receive by	contribution	on any property	reported in Part I. lin	es 1-2	8 that it n	nust hold for			
	at least three years from the date of the initial of									
	the entire holding period?							30a	1 1	Х
ь	If "Yes," describe the arrangement in Part II.		•• •				•	000		
31	Does the organization have a gift acceptance p	olicy that re	equires the rev	iew of any non-standa	rd cor	ntribution	s?	31		Х
32a	Does the organization hire or use third parties of							"		
J_0	contributions?	or rolated Of	gainzations to	condit, process, of Se		i ICO		32a		X
<b>.</b>	If "Yes," describe in Part II.		•		••		•	328		- 11
	•	olumn (a) far	r a tune of nea-	party for which cal	) (a) ic	oboeles d				
33	If the organization did not report revenues in co	Marin (C) (O)	a type of prop	berty for which column	ı (a) IS	спескеа	•			

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

Schedule M (Form 990) 2008

### SCHEDULE O (Form 990)

**Supplemental Information to Form 990** 

Department of the Treasury Internal Revenue Service ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008 Open to Public Inspection

Name of the organization

TOM CRAWFORD'S LEADERSHIP CHILDREN'S FOUNDATION

Employer identification number 86-0946204

Form 990, Part I, Item K, Other Organization Type:
TAX EXEMPT
Form 990, Part I, Line 1, Description of Organization Mission:
CHILDREN.
Form 990, Part VI, Section A, line 10: FORM 990 IS REVIEWED FOR ACCURACY
AND COMPLETENESS BY THE GOVERNING OFFICERS PRIOR TO COMPLETION.
Form 990, Part VI, Section B, Line 12c: THE TOM CRAWFORD'S LEADERSHIP
CHILDREN'S FOUNDATION MAINTAINS A WRITTEN CONFLICT OF INTEREST POLICY AND
REQUIRES SEMI-ANNUAL DISCLOSORE OF POTENTIAL CONFLICTS. NO BOARD OF
DIRECTOR OR COMMITTEE MEMBER OR ANY MEMBER OF HIS/HER FAMILY SHOULD HAVE A
BENEFICIAL INTEREST IN, OR SUBSTANTIAL OBLIGATION TO ANY OF THE
FOUNDATION'S SUPPLIERS OF GOODS OR SERVICES OR ANY OTHER ORGANIZATION THAT
THE FOUNDATION IS ENGAGED IN DOING BUSINESS WITH, OR SERVING OR RECEIVING
BENEFITS FROM THE FOUNDATION UNLESS IT HAS BEEN DETERMINED BY THE BOARD OF
DIRECTORS, ON THE BASIS OF FULL DISCLOSURE OF FACTS, THAT SUCH INTEREST
DOES NOT GIVE RISE TO A CONFLICT OF INTEREST.
Form 990, Part VI, Section B, Line 15: N/A - NONE OF THE ORGANIZATION'S
OFFICERS OR KEY EMPLOYEES ARE COMPENSATED FOR SERVICES PROVIDED.
Form 990, Part VI, Section C, Line 19: GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

### SCHEDULE O (Form 990)

**Supplemental Information to Form 990** 

Department of the Treasury Internal Revenue Service ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

TOM CRAWFORD'S LEADERSHIP CHILDREN'S FOUNDATION

Employer identification number 86-0946204

Sch L, Part III, Grants or Assistance Benefitting Interested Persons:
(a) Name of Person: JDRF
(b) Relationship Between Interested Person and Organization:
TAMMY CRAWFORD SERVES ON THE BOARD OF DIRECTORS FOR JDRF
(c) Type of Assistance: \$10,000 CHARITABLE CONTRIBUTION

Schedule R (Form 990) 2008 Employer identification number 86-0946204Open to Public Inspection OMB No 1545-0047 Direct controlling Direct controlling entity entity Ē End-of-year assets Public charity status (if section 501(c)(3)) ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. Exempt Code section Total income ê Related Organizations and Unrelated Partnerships Legal domicile (state or Legal domicile (state or foreign country) foreign country) <u>©</u> ► See separate instructions. LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Primary activity Primary activity TOM CRAWFORD'S LEADERSHIP CHILDREN'S FOUNDATION Identification of Related Tax-Exempt Organizations Identification of Disregarded Entities Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Parti Part

Page 2

86-0946204

TOM CRAWFORD'S LEADERSHIP CHILDREN'S FOUNDATION Schedule R (Form 990) 2008

Part III Identification of Related Organizations Taxable as a Partnership

3	General or managing partner?	Yes	_										1	 _		1
_	Gen	Š.			 	+		_	 		_	_	 +	 	 	$\frac{1}{1}$
()	Code V-UBI	K-1 (Form 106	•													
	rtion- tions?	Š	_			T	-						 T			1
£	Disproportion- ate allocations?	Yes				$\dagger$			 	_			t			l
(5)	Share of pend-of-year	•	-													
	ed st	מ														
(F)	Share of total income															
(E)	Predominant income (related, investment,	urirelated)														
(Q)	Legal domicite Direct controlling (state or foreign foreign			_	•			_	 							
(0)	Legal domicite (state or foreign	country)														
(8)	Primary activity								-							
( <del>V</del> )	Name, address, and EIN of related organization															

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A)	(9)	(0)	(Q)	( <u>E</u> )	Ð	(5)	£
Name, address, and EIN of related organization	Primary activity	9	Direct	Type of entity (C corp, S corp, or trust)	Sha	Share of end-of-year assets	Percentage ownership
LEADERSHIP SOLUTIONS, INC 20-1172446							
160 N. SHORE LANE							
GILBERT, AZ 85233	CONFERENCE MANAGEMENT	AZ	N/A	S CORP	0	0	*00
					•		
							_
			;				

Schedule R (Form 990) 2008

832162 12-23-08

# TOM CRAWFORD'S LEADERSHIP CHILDREN'S FOUNDATION

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Schedule R (Form 990) 2008

## Transactions With Related Organizations Part V

<b>Note.</b> Complete line 1 if any entity is listed in Parts II, III, or IV.			Yes No	ŝ
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		1a		×
<b>b</b> Gift, grant, or capital contribution to other organization(s)		4		×
c Gift, grant, or capital contribution from other organization(s)		2		×
d Loans or loan guarantees to or for other organization(s)		19	-	×
e Loans or loan guarantees by other organization(s)		<u>.</u>		×
			<b></b> -	
f Sale of assets to other organization(s)		=	-	×
ation(s)	•	P		×
		=	ļ	×
		;	<u> </u>	>
		=	-	:
i Lease of facilities, equipment, or other assets from other organization(s)		=		×
k Performance of services or membership or fundraising solicitations for other organization(s)		- ;		: ×
Performance of services or membership or fundraising solicitations by		= =		: ×
		<u>ε</u>		×
n Sharing of paid employees		ç	-	×
	•		-	
o Reimbursement paid to other organization for expenses		ç		×
			t	: ;
p reimbursement paid by other organization for expenses	٠	2	+	×
q Other transfer of cash or property to other organization(s)		4		×
r Other transfer of cash or property from other organization(s)		-		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	action thresholds.			
(A)	6	ζ		
Name of other organization(s)	Transaction	Amount involved	/olved	
	, 5) od (;			
			İ	
(2)				
(0)				1
(4)				
(5)				
(9)				
332163 12-23-08	Schedul	Schedule R (Form 990) 2008	990) 2	8

86-0946204

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TOM CRAWFORD'S LEADERSHIP

Schedule R (Form 990) 2008 CHILDREN'S FOUNDATION

Part VI Unrelated Organizations Taxable as a Partnership

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.

0							
(A)	(8)	<u>©</u>	<u>e</u>	Œ	Œ	9	Ē
Name, address, and EIN	Primary activity	Legal domicile	Are all partners section 501(c)(3)	Share of end-of-	Dispropor- tionate	Code V-UBI	General or
of entity		(state or foreign country)	organizations?	year assets		of Schedule K-1 (Form 1065)	1 -
					_		
							_
						-	
							•
							-
							<del></del>
				•			-

Schedule R (Form 990) 2008

Form 8868 (Rev. 4-2009)		Page 2
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and che	ck this box	<b>▶</b> 🗓
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previous		
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).		
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the orig	inal (no copie	s needed).
Name of Exempt Organization  Type or TION CRANTEODRAG THARREST CHARREST CHA	S S En	nployer identification number
TOM CRAWFORD'S LEADERSHIP		
CHILDREN'S FOUNDATION	327 D.A.	86-0946204
Number, street, and room or suite no. If a P.O. box, see instructions.  835 W. WARNER RD., SUITE 101	Fo	r IRS use only
return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. GILBERT, AZ 85233		
Check type of return to be filed (File a separate application for each return):  X Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 47		Form 5227 Form 8870 Form 6069
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on	a previously 1	filed Form 8868.
LISE LUCERO  • The books are in the care of ▶ 1399 E. AZALEA DR GILBERT, AZ 8  Telephone No. ▶ 480-250-1761 FAX No. ▶  • If the organization does not have an office or place of business in the United States, check this box		
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
box . If it is for part of the group, check this box and attach a list with the names and	EINs of all mer	mbers the extension is for.
4 I request an additional 3-month extension of time until November 15, 2009.		
	l ending	
6 If this tax year is for less than 12 months, check reason: Initial return Final ret	um L	Change in accounting period
7 State in detail why you need the extension		
THE TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIM		THER THE
INFORMATION NECESSARY TO FILE A COMPLETE AND ACCU		ETURN.
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	у	
nonrefundable credits. See instructions.	8	a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimate	₽ <i>X</i>	
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid		<u> </u>
previously with Form 8868.	8	<u>b   \$</u>
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, de		27/2
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See ins	tructions. 8	c s N/A
Signature and Verification		
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements it is true, correct, and complete, and that I am authorized to prepare this form.		ely log
Signature ► Title ► CPH	D	ate > 8/11/09

Form 8868 (Rev. 4-2009)