

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Department of the Treasury Internal Revenue Service

Treated as a Private Foundation

OMB No 1545-0052

2009

	For	calendar	<u>r year 2009, or tax year be</u>	ginning		009 <del>, and e</del>	nding-		<del>, 20</del>
	G	heck all t	that apply:  Initial reti	urn   Initial	return of a forme	ar nublic ch	antv	☐ Final retu	IFD.
	•	JIICOK ali (	T Amende		ddress change	• _	me char		
			No see of foundation	A TOTAL IN				oyer identification nu	mhor
	Us	e the IRS label.	FREEPORT-MCMORAN	ת זכח ג משממחר	EUIWIDA TITOM		i i	077350	nibei
	01	therwise.	Number and street (or P O box nu			Room/suite		hone number (see page	10 of the instructions)
		print	,		<i>'</i>	Roomsuite	1 '		To or the instructions)
		or type.	333 NORTH CENTRAL  City or town, state, and ZIP code		DEPARTMENT	<del></del>	<del> </del>	366-8100	<del></del>
		e Specific tructions		:			1	nption application is pend	
			e of organization: X Section	on 501(c)(3) evemn	t private foundation	<del></del>	7	reign organizations, chi	
		• •	947(a)(1) nonexempt charita	1 1 1 <u>4</u>	•		2. For	eign organizations mee eck here and attach co	ting the 85% test,
							}	ate foundation status	
			t value of all assets at end many mart II col (c),	J Accounting meth		Accrual	under	section 507(b)(1)(A),	check here . ▶ 📖
		ne 16) ► \$		◯ X Other (specif (Part I, column (d) m				foundation is in a 60-n section 507(b)(1)(B), o	
			alysis of Revenue and Exp			<u>.</u>			(d) Disbursements
			ounts in columns (b), (c), and (d) ma		(a) Revenue and expenses per	(b) Net inve		(c) Adjusted net	for charitable
			amounts in column (a) (see page 1		books	incon	ne	income	purposes (cash basis only)
		4 Contr	phytiana gifta amata eta raccius	od (attach cahadula)		W. Sales	NE PA		
			nbutions, gifts, grants, etc., receive k ▶ ☐ if the foundation is <b>not</b> re		58 . E 71. T		104		
			est on savings and temporary	•	332	)	332	Blebani B i Spile Spie Sini	
		i	dends and interest from sec		2,660	<del></del>	7,015	<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		5a Gros		uniies			,,,,,	<del></del>	
			rental income or (loss)			E-Street			
	9		gain or (loss) from sale of ass	ets not on line 10	3,462,524	42 H			
	Revenue		s sales price for all assets on line 6		T 15 80 1 8	2 3		SHOEL REPORT	
	Ş	ı	ital gain net income (from P		40 ft		0	real and the	A
	æ		short-term capital gain .		4 4 PR 4 P	W.F4_	- Fall 5 7		
			me modifications			5. to 3	L A.		
		İ	s sales less returns and allowances		LANCE THE	45H, 644	14.33	Harris Commence	
	į		s. Cost of goods sold			1,3145.1			
			ss profit or (loss) (attach sch	redule)		2023 T	12.5		
		L .	er income (attach schedule)				3,228		
		12 Tota	I. Add lines 1 through 11	<u> </u>	3,465,516	5 58	0,575	0	
	S	13 Ccm	pensation of officers, director	s trustees, etc					
	xpenses		employee salaries and wa						
	ē					T			
	×	16a Lega	sion pians, employee benefi al fees (attach schedule) ပုဂ္ဂ						
	Ш	b Acco	ounting fees (attach sched	e)					
	Administrative	c Othe	er politissional liges (attach :	schedule)					
	ITa		rest	See Below					
	is		s (attach schedule) (see page 1		4,526	5			
2010	ı <u>.</u>		reciation (attach schedule) a	•					
	þ		upancy						
20	9.0	l	rel, conferences, and meetin	gs					
	and		ting and publications						
MAM			er expenses (attach schedul	e)InvestmentExp	63,626	8:	3,685		
<b>≥</b> €	Operating		al operating and adminis						
( )	¥ra		lines 13 through 23		68,152	8:	3,685	0	0
ш	ğ		tributions, gifts, grants paid		10,280,234				10,280,234
Z			l expenses and disbursements.	Add lines 24 and 25	10,348,386	8:	3,685	0	10,280,234
3		<b>27</b> Subf	tract line 26 from line 12	-					
SCANNEL		1	ess of revenue over expenses	and disbursements	(6,882,870				
Ğ			investment income (if neg			490	6,890		
		c Adii	usted net income (if negative	ve enter -0-)	A			0	



Part II Balance Sheets  Attached schedules and amounts in the description columns should be for end-of-year amounts only. (See instructions.)			Beginning of year		End of year		
نجر		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Val	ue	(c) Fair Market Value	
	1	Cash—non-interest-bearing	327,064	17,016	,168	17,016,168	
	2	Savings and temporary cash investments					
	3	Savings and temporary cash investments  Accounts receivable					
		Accounts receivable ►  Less allowance for doubtful accounts ►  Pledges receivable ►		<del> </del>			
	4	Pledges receivable ▶					
	İ	Less: allowance for doubtful accounts ▶					
	5	Grants receivable					
	_						
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)					
	7	Other notes and loans receivable (attach schedule)					
ß	j	Less: allowance for doubtful accounts ▶					
ssets	8	Inventories for sale or use					
As	9	Prepaid expenses and deferred charges					
-		Investments—U.S. and state government obligations (attach schedule)					
		Investments—corporate stock (attach schedule)					
		Investments—cornorate honds (attach schedule)					
	11	Investments—land, buildings, and equipment basis			. A.B.		
	''	Less: accumulated depreciation (attach schedule)				***************************************	
	12		1				
	13	Investments—mortgage loans	24,346,467		0	0	
	14	Land, buildings, and equipment, basis	W. E. C. H. C. H.				
	• •	Less: accumulated depreciation (attach schedule)	4	B : A - B : B : C : C : C : C : C : C : C : C :		5.7	
	15	Other assets (describe >					
	16	Total assets (to be completed by all filers—see the					
	'0	instructions. Also, see page 1, item I)		17,016	168	17,016,168	
	17			1,,010	100	www.wati	
	18	Accounts payable and accrued expenses	1				
<u>ĕ</u> .	1	• •					
Liabilities	19	Deferred revenue					
ap	20			<del></del>			
	21 22	Mortgages and other notes payable (attach schedule) Other liabilities (describe ▶)					
	23	Total liabilities (add lines 17 through 22)	0	<del></del>	0		
nces		Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted					
쬞	25	Temporarily restricted					
8	26	Permanently restricted	<del> </del>			Annual of the second se	
Fund Bala		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.	24 672 521	17 016	160		
ō	27	Capital stock, trust principal, or current funds	24,673,531	17,016	TOR		
Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund.	<u> </u>				
ŝ	29	Retained earnings, accumulated income, endowment, or other funds					
Ą	30	Total net assets or fund balances (see page 17 of the					
Net		instructions)	24,673,531	17,016	168		
Z	31	Total liabilities and net assets/fund balances (see page 17				-	
	<u> </u>	of the instructions)	24,673,531	17,016	168		
Pa	art III	Analysis of Changes in Net Assets or Fund Balance	ces				
1	Total	I net assets or fund balances at beginning of year—Part II, colu	ımn (a), line 30 (mus	st agree with			
		of-year figure reported on prior year's return)			1_	24,673,531	
2	Ente	r amount from Part I, line 27a			2	(6,882,870)	
3	Othe	r increases not included in line 2 (itemize) ▶			3		
4	Add	lines 1, 2, and 3			4	17,790,661	
		eases not included in line 2 (Itemize) Unrealized Loss			5	774,493	
6	Tota	I net assets or fund balances at end of year (line 4 minus line !	5)Part II, column (I	b), line 30	6	17,016,168	

Part IV Capital Gains a	nd Loss	ses for Tax on Invest	ment Incom	<u>e</u>			
(a) List and describe 2-story brick wareho	the kind(s) ouse, or cor	of property sold (e.g., real esta nmon stock, 200 shs MLC Co	te,	(b) How acquired P—Purchase D—Donation	(c) Date ac (mo , day		(d) Date sold (mo , day, yr )
1a .0603RUSSELL 3000				P	vario	us	various
b INTERNATIONAL ALP	HA TIL	IS FUND B		P	vario	ous	various
cU.S. DEBT INDEX F	UND B			P	vario	ous	various
d		_ <del></del>					
<u>e</u>				<u> </u>			
(e) Gross sales price	(f) D	epreciation allowed (or allowable)	(g) Cost or of plus expense			(h) Gain (e) plus (f	or (loss) minus (g)
<b>a</b> (3,147,680)							(3,147,680
<b>b</b> (620,030)							(620,030
<b>c</b> 62,508							62,508
d			· · · · · · · · · · · · · · · · · · ·				
							· · · · · · · · · · · · · · · · · · ·
Complete only for assets sho	wing gain	in column (h) and owned b	the foundation	on 12/31/69	an c	Sains (Col	(h) gain minus
(i) F M V as of 12/31/69	0	Adjusted basis as of 12/31/69	(k) Excess over col	of col (ı) (ı), ıf any	COI (K	), but not le	ess than -0-) or om col (h))
a							
b							
c			<del></del>				<del></del>
d							
e							
2 Capital gain net income of	r (net cap	marioss) (	so enter in Par				· · · · · · · · · · · · · · · · · · ·
			enter -0- in Par	, , ,	2		(3,705,202
3 Net short-term capital gair					}		
If gain, also enter in Part I				′ > 1			_
If (loss), enter -0- in Part		4040(-) 5- 10-			3		0
		ction 4940(e) for Rec					
(For optional use by domestic	private f	oundations subject to the	e section 4940	(a) tax on net in	vestment	income.)	
If section 4940(d)(2) applies,	leave this	part blank.					
Was the foundation liable for			utoble emeun	t of any year in	tha basa r	20000	☐ Yes ☒ No
If "Yes," the foundation does					nie nase t	enou?	LI TES IZINO
					b - <b>f</b>		
1 Enter the appropriate amo	ount in ea	ch column for each year	<del></del>			making a	<del></del>
(a) Base penod years		(b) djusted qualifying distributions	Net value of	(c) noncharitable-use as	seets	Distri	(d) bution ratio
Calendar year (or tax year beginning	g in)	<u> </u>	<del></del>			(col (b) di	vided by col (c))
2008		7,243,4		33,821,			0.2142
2007		4,095,5		42,521,		<del>.</del>	0.0963
2006		1,316,6		32,499,	511		0.0405
2005		1,469,8		28,011,			0.0525
2004		1,360,9	51	17,125,	604		0.0795
2 Total of line 1, column (d)					2		0.4830
3 Average distribution ratio f		-		ne 2 by 5 or by	the		
number of years the found					" 3	ļ	0.0966
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,				
4 Enter the net value of non					1		
4 Enter the net value of hon	charitable	when accord for 2000 fro	m Part Y lina	E	4		20.920.371
	charitable	e-use assets for 2009 fro	m Part X, line	5	. 4		20,920,371
E Mandalaha Dan 4 har Dan 2	charitable	e-use assets for 2009 fro	m Part X, line	5			
5 Multiply line 4 by line 3	charitable	e-use assets for 2009 fro	m Part X, line	5	. 5		20,920,371
			m Part X, line	5	. 5		2,020,908
<ul><li>5 Multiply line 4 by line 3</li><li>6 Enter 1% of net investment</li></ul>			m Part X, line	5			
6 Enter 1% of net investmen			m Part X, line	5	. 5		2,020,908 4,969
6 Enter 1% of net investmen			m Part X, line	5	. 5		2,020,908
6 Enter 1% of net investmen			m Part X, line	5	. <u>5</u>		2,020,908 4,969
6 Enter 1% of net investmen	nt income	(1% of Part I, line 27b)			. 5		2,020,908 4,969
6 Enter 1% of net investmen 7 Add lines 5 and 6	nt income	(1% of Part I, line 27b)  art XII, line 4  line 7, check the box in			. <u>5</u> . <u>6</u> . <u>7</u>	using a	2,020,908 4,969 2,025,877 10,280,234

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 or	tne in	struc	tions				
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "N/A" on line 1.  Date of ruling or determination letter (attach copy of letter if necessary—see instructions)							
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		4	,969				
С	here \( \mathbb{X} \) and enter 1% of Part I, line 27b \( \therefore							
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)							
3	Add lines 1 and 2		4	<u>, 969</u>				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 4							
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		4	,969				
6	Credits/Payments:  2009 estimated tax payments and 2008 overpayment credited to 2009   6a   4 , 773							
	2000 Communication (CA) polymonic and 2000 Compaymonic Clouding to 2000							
	Exempt foreign organizations—tax withheld at source 6b 6c 0							
c d	Backup withholding erroneously withheld							
7	Total credits and payments. Add lines 6a through 6d		4	,773				
8	Enter any penalty for underpayment of estimated tax. Check here  if Form 2220 is attached 8							
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			196				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .   10			(				
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax ► Refunded ► 11			, (				
	t VII-A Statements Regarding Activities	. 476	Vas	l Na				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No X				
b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?							
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials							
	published or distributed by the foundation in connection with the activities.							
	c Did the foundation file Form 1120-POL for this year?							
a	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  (1) On the foundation. ▶ \$							
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			1.7				
·	foundation managers. > \$							
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х				
	If "Yes," attach a detailed description of the activities.	1 9 g		5-				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of							
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X				
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X				
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b_		-				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			X				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:							
•	By language in the governing instrument, or							
	By state legislation that effectively amends the governing instrument so that no mandatory directions that							
	conflict with the state law remain in the governing instrument?	6	Χ_					
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х					
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► ARIZONA AND NEW YORK	in a constant						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General							
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х					
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on							
	page 27)? If "Yes," complete Part XIV	9		х				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their							
	names and addresses	10		Х				

Part	t VII-A Statements Regarding Activities (continued)						
111	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		х			
12	Pid the foundation acquire a direct or indirect interest in any applicable insurance contract before						
	August 17, 2008?	12		X			
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ► NONE	13	Х	<u></u>			
14	The books are in care of ► NICOLLE TURNER Telephone no. ► 602-366	-810	0				
	Located at ▶ 333 NORTH CENTRAL AVE, PHOENIX, AZ ZIP+4 ▶ 85004-4	415					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year			▶ □			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required						
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No			
12	During the year did the foundation (either directly or indirectly).	240					
ıa	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	ŀ					
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?						
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . $\square$ Yes $\square$ No						
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . $\square$ Yes $\square$ No						
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?						
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)						
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b					
	Organizations relying on a current notice regarding disaster assistance check here	4	À.				
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		Х			
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$ ):	1 8 3 <b>8</b> 2		3			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?						
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions.)	2b					
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  ▶ 20 , 20 , 20 , 20						
3a	Did the foundation hold more than a 2% direct or indirect interest in any business		-	ř			
	enterprise at any time during the year?						
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b					
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X			
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		Х			

Page	6

	1 990-PF (2009)							Page 6	
Pa	rt VII-B Statements Regarding Activities	for V	Vhich Forn	1 4720	May Be	Requi	red (continued	)	
5 <del>a</del>	5a During the year did the foundation pay or incur any amount to.								
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? .   Yes  No  No  Influence the outcome of any specific public election (see section 4955); or to carry on.								
	directly or indirectly, any voter registration dr						☐ Yes 😨 No		
directly or indirectly, any voter registration drive?									
	(4) Provide a grant to an organization other than								
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)								
	(5) Provide for any purpose other than re- educational purposes, or for the prevention	on of	cruelty to c	hildren	or anima	ls? .			
þ	If any answer is "Yes" to 5a(1)-(5), did any of the Regulations section 53 4945 or in a current notice r	egardır	ig disaster as	sistance	e (see page	22 of th	e instructions)?	5b	
	Organizations relying on a current notice regard	-					▶⊔		
С	If the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility	for the	grant?			ne tax	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regul			•	•				
6a	Did the foundation, during the year, receive any f on a personal benefit contract?						☐ Yes 🖫 No		
b	Did the foundation, during the year, pay premiums	 directl	v or indirectly	on a r	ersonal be	 nefit cor	itract?	6b X	
	If "Yes" to 6b, file Form 8870.						-		
	At any time during the tax year, was the foundation a If yes, did the foundation receive any proceeds or						Yes No		
	irt VIII Information About Officers, Dire		<del></del>					7b	
	and Contractors	,01013	, musicos,	ı Ouii	dation in	ınaycı	s, mgmy ran	Linployees,	
1	List all officers, directors, trustees, foundation							e instructions).	
	(a) Name and address	hou	e, and average rs per week ed to position		mpensation paid, enter -0-)	emplo	Contributions to byee benefit plans erred compensation	(e) Expense account, other allowances	
SE	E SCHEDULE 2					l			
					<del></del>				
					<del></del>				
-	Compensation of five highest-paid employee	s (oth	er than thos	e inclu	ided on lir	0 1_6	ee nage 23 of t	he instructions)	
_	If none, enter "NONE."								
	(a) Name and address of each employee paid more than \$50,	000	(b) Title, and a hours per videvoted to pr	veek 🖢	(c) Compe	nsation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances	
ИО	NE								
_							<u> </u>		
					<del> </del>		<del></del>	<del></del>	
_			<del> </del>				-		
To	al number of other employees paid over \$50,000		<u> </u>				<u> </u>	▶	

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NOI (a) Name and actives of each person paid more than \$50,000 (b) Type of service (c).Compensate (b) Type of service (c).Compensate (c) Type of service (c).Compensate (c) Type of service (c).Compensate (c) Type of service (c). Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.  1 N/A  2  2  3  4  Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See page 24 of the instructions  3  All other program-related investments See page 24 of the instructions  3  All other program-related investments See page 24 of the instructions	Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	l Employ	ees,
(a) Name and address of each person paid more than \$50,000  (b) Type of service  (c) Compensation  Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 N/A  2  2  3  4  Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  1 N/A  All other program-related investments See page 24 of the instructions  3  All other program-related investments See page 24 of the instructions  3  All other program-related investments See page 24 of the instructions  3	3 Five hig		ne, enter	"NONE."
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.  1 N/A  2  3  4  Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  1 N/A  All other program-related investments. See page 24 of the instructions  3  All other program-related investments. See page 24 of the instructions  3		<del></del>		
Part IX-B Summary of Direct Charitable Activities  List the foundation's four largest direct chantable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 N/A  2  3  4  Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  1 N/A  All other program-related investments. See page 24 of the instructions  3  All other program-related investments. See page 24 of the instructions  3	NONE			
Part IX-B Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 N/A  2  3  4  Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  1 N/A  All other program-related investments See page 24 of the instructions  3  All other program-related investments See page 24 of the instructions  3				
Part IX-B Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 N/A  2  3  4  Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  1 N/A  All other program-related investments See page 24 of the instructions  3  All other program-related investments See page 24 of the instructions  3				
Part IX-B Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 N/A  2  3  4  Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  1 N/A  All other program-related investments See page 24 of the instructions  3  All other program-related investments See page 24 of the instructions  3				
Part IX-B Summary of Direct Charitable Activities  List the foundation's four largest direct chantable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 N/A  2  3  4  Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  1 N/A  All other program-related investments. See page 24 of the instructions  3  All other program-related investments. See page 24 of the instructions  3				
Part IX-B Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 N/A  2  3  4  Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  1 N/A  All other program-related investments See page 24 of the instructions  3  All other program-related investments See page 24 of the instructions  3				
List the foundation's four largest direct chantable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiannes served, conferences convened, research papers produced, etc  1 N/A  2  3  4  Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  1 N/A  All other program-related investments See page 24 of the instructions  3  All other program-related investments See page 24 of the instructions  3	Total number	r of others receiving over \$50,000 for professional services	▶	0
of organizations and other beneficianes served, conferences convened, research papers produced, etc  1 N/A  2  3  4  Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  1 N/A  All other program-related investments See page 24 of the instructions  3  All other program-related investments See page 24 of the instructions  3	Part IX-A	Summary of Direct Charitable Activities		
2  Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  1 N/A  All other program-related investments See page 24 of the instructions  3			Exper	ises
Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See page 24 of the instructions  3	1 N/A			
Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See page 24 of the instructions  3			l	
Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See page 24 of the instructions  3				
Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See page 24 of the instructions  3	2	·	ļ	
Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See page 24 of the instructions  3				
Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See page 24 of the instructions  3	3			
Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See page 24 of the instructions  3			1	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See page 24 of the instructions  3	4			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See page 24 of the instructions  3				
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See page 24 of the instructions  3				0
2	Part IX-B	Summary of Program-Related Investments (see page 23 of the instructions)		
All other program-related investments. See page 24 of the instructions.		wo largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amoi	unt
All other program-related investments. See page 24 of the instructions.	1 N/A		Ì	
All other program-related investments. See page 24 of the instructions.				
All other program-related investments. See page 24 of the instructions.	2		<del> </del> -	
3				
3	All other prog	ram-related investments. See page 24 of the instructions	<u> </u>	
	•		}	
Total Add broad Abourt 2				
	Tatal Add t	4 45		
Total. Add lines 1 through 3	i otal. Add l	nes 1 through 3	<u> </u>	0

Form	990-PF (2009)		Page <b>8</b>
Par	Minimum Investment Return (All domestic foundations must complete this part. see page 24 of the instructions.)	Foreig	n foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	17,948,668
b	Average of monthly cash balances	1b	3,290,287
C	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	21,238,955
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	21,238,955
4	Cash deemed held for charitable activities. Enter $1\frac{1}{2}$ % of line 3 (for greater amount, see page 25 of the instructions)	4	318,584
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	20,920,371
6	Minimum investment return. Enter 5% of line 5	6	1,046,019
Par	<b>t XI Distributable Amount</b> (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) foundations and certain foreign organizations check here ▶ ☐ and do not complete this part		operating
1	Minimum investment return from Part X, line 6	1	1,046,019
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	4,969
3	Distributable amount before adjustments Subtract line 2c from line 1		1,041,050
4	Recoveries of amounts treated as qualifying distributions	4	1 041 050
5	Add lines 3 and 4	5	1,041,050
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1 041 050
_			1,041,050
Pai	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	12.4	·
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	10,280,234
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		<del> </del>
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	10,280,234
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,280,234
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g whetl	ner the foundation

Pai	Undistributed Income (see page 2	26 of the instruction	ons)		
1	Distributable amount for 2009 from Part XI,	(a) Corpus	(b) Years pnor to 2008	(c) 2008	(d) 2009
2	Undistributed income, if any, as of the end of 2009.				<del>1,041,05</del> 0
a	Enter amount for 2008 only				a de la companya de l
b	Total for prior years 20,20,20				
3	Excess distributions carryover, if any, to 2009				
а	From 2004		4.1		
b	From 2005 109,330	Little Comments of the Comment	. <u> </u>		
С	From 2006		·		
d	From 2007	an in an armer see	un Friedrich un neu de FRANS	aganguman si sa sa sa sa sa sa sa sa sa sa sa sa sa	
е	From 2008	(			
, t	Total of lines 3a through e	8,217,063			
4	Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 10,280,234				
9	Applied to 2008, but not more than line 2a	<u> </u>			
b	Applied to 2006, But not more than line 2a  Applied to undistributed income of prior years (Election		<u>amin'ny ny roven-paositra dia dia dia dia dia dia dia dia dia di</u>		
	required—see page 26 of the instructions)		The second state of the se	1;	
С	Treated as distributions out of corpus (Election required—see page 26 of the instructions)			· -	
ď	Applied to 2009 distributable amount				to a fire and the control of the transition of the control of the
е	Remaining amount distributed out of corpus .	9,239,184			
5	Excess distributions carryover applied to 2009 .				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	17,456,247			Karl St. Park Lan
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions		0		
e	Undistributed income for 2008. Subtract line	-			Commence of the second
•	4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f	Undistributed income for 2009. Subtract lines				
•	4d and 5 from line 1. This amount must be distributed in 2010	¥			1,041,050
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8	Excess distributions carryover from 2004 not				
	applied on line 5 or line 7 (see page 27 of the instructions)	529,880	Alana e	minata hidanan sa karasata sa para sa sa sa sa s	e de la compansión de las estacos de despuis mento de la compansión de la
9	Excess distributions carryover to 2010.			1	
	Subtract lines 7 and 8 from line 6a	16,926,367			
10	Analysis of line 9:				
а	Excess from 2005	1			
b	Excess from 2006				
C	Excess from 2007				
d	Excess from 2008 5,563,756				

Par	<b>EXIV</b> Private Operating Found	dations (see pa	ge 27 of the inst	tructions and Pa	<u>rt VII-A, questior</u>	1 9)
1a	If the foundation has received a rulin	g or determination	letter that it is a p		_	
	foundation, and the ruling is effective				N/A	0) - [] 4040()(5)
	Check box to indicate whether the four		operating toundatio		on 4942(j)(	3) or 3 4942(j)(5)
Za	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2009	(b) 2008	Prior 3 years (c) 2007	(d) 2006	(e) Total
	investment return from Part X for	(a) 2003	(b) 2000	(0) 2007	(4) 2000	0
<b>h</b>	each year listed	0	0	0	0	0
	Qualifying distributions from Part XII,					·
	line 4 for each year listed	· <del></del>				0
đ	Amounts included in line 2c not used directly for active conduct of exempt activities	<del></del>				0
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter.					
	(1) Value of all assets					0
	(2) Value of assets qualifying	1				0
ь	under section 4942(j)(3)(B)(i) "Endowment" alternative test—enter 劣 of					<del></del>
	minimum investment return shown in Part X, line 6 for each year listed	·				0
C	"Support" alternative test—enter				1	
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					0
	512(a)(5)), or royalties) (2) Support from general public	<del></del>	<del></del>		<del> </del>	<u> </u>
	and 5 or more exempt organizations as provided in					0
	section 4942(j)(3)(B)(III)					
	an exempt organization		!		Į.	0
	(4) Gross investment income					0
Par	t XV Supplementary Informat at any time during the y				had \$5,000 or	more in assets
1 a	Information Regarding Foundation List any managers of the foundation before the close of any tax year (bu	who have contribu				
NON	E					
	List any managers of the foundation ownership of a partnership or other	who own 10% or entity) of which th	more of the stock	of a corporation	or an equally largi	e portion of the
NON	, , ,			<b>3</b>		
2	Information Regarding Contribution	on, Grant, Gift, L	oan, Scholarship	, etc., Programs:		
	Check here ► ☐ if the foundation unsolicited requests for funds. If the organizations under other conditions	foundation make	s gifts, grants, etc	ected charitable or c. (see page 28 of	ganizations and d the instructions) t	oes not accept to individuals or
а	The name, address, and telephone	number of the per	rson to whom app	lications should be	e addressed:	<del></del>
NIC	OLLE TURNER, 333 NORTH CE	ENTRAL AVE, I	PHOENIX, AZ 8	35004, 602-36	56-8100	·
þ	The form in which applications shou	lld be submitted a	nd information and	d materials they sl	hould include:	
	ETTER ON THE ORGANIZATION	N'S LETTERHE	AD AND A PROP	POSAL FOR USI	<u> </u>	
NO_	Any submission deadlines:				· · · · · · · · · · · · · · · · · · ·	
d	Any restrictions or limitations on av factors:	wards, such as by	y geographical are	eas, charitable fiel	ds, kinds of institu	utions, or other
GRAN	ITS ONLY TO ORGANIZATIONS WHO D	ISTRIBUTE ACCOR	DING TO PURPOSE:	S DESCRIBED IN	SEC 170 (C(1) OR	170(2)(B)

Total

	rt XV Supplementary Information (con Grants and Contributions Paid During	tinued)			rage 1
<u>3.</u>	Grants and Contributions Paid During	the Year or Appro	ved for F	uture Payment	
	Recipient	If recipient is an individual, show any relationship to	Foundation status of recipient	Purpose of grant or	Amount
	Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	recipient	eontabution	Amount
a	Paid during the year				
SEE	SCHEDULE 3				
			! ]	 	i
			ļ		
			Ì		
		1			
			Ì		Ì
					1
			Ì		
			l .		
			ļ		
			į		
	Total		<u></u>		3a 0
	Approved for future payment	<del>'                                    </del>		<u> </u>	34 0
NON					
		]			
		1			

0

T 4	art XVI-A Analysis of Income-Producing I	4CHVILLES				
Ent	ter gross amounts unless otherwise indicated	Unrelated but	siness income	Excluded by section	n 512, 513, or 514	(e)
		(a) Business code	(b)	(c) Exclusion cade	(d)	Related or exempt function income (See-page-28-of-
1	Program service revenue:			ZAGAGAGA GGGG		the instructions)
	a	ļ				
	b					
	c					· · · · · · · · · · · · · · · · · · ·
	d			<del>   </del>		
	e			<del>   </del>		
	1			1	<del></del>	
	g Fees and contracts from government agencies	<u> </u>		<del>                                     </del>		
	Membership dues and assessments			<del>- </del>		
	Interest on savings and temporary cash investments			14	332	
	Dividends and interest from securities			14	2,659	
5	Net rental income or (loss) from real estate:				<u></u>	
	a Debt-financed property	<b></b>		<del> </del>		<del></del>
_	<b>b</b> Not debt-financed property			+		
	Net rental income or (loss) from personal property			<del> </del>		
	Other investment income	<del></del>		+		<del> </del>
	Gain or (loss) from sales of assets other than inventory			<del>                                     </del>		
	Net income or (loss) from special events	-		<del> </del>		
	Gross profit or (loss) from sales of inventory .			+		
11	Other revenue. ab	<u> </u>		<del> </del>		<del></del>
				<del> </del>		<del></del>
	de			1	<del></del>	
12	Subtotal. Add columns (b), (d), and (e)	170 S. N	(	<b>会 附近不</b>	2,991	0
13	Total Add line 40 columns (b) (d) and (c)					
. •	<b>lotal.</b> Add line 12, columns (b), (d), and (e) .				13	2,991
	Total. Add line 12, columns (b), (d), and (e) . ee worksheet in line 13 instructions on page 28 to				13	2,991
(Se	ee worksheet in line 13 instructions on page 28 to art XVI-B Relationship of Activities to the	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	rt XVI-B Relationship of Activities to the ine No. Explain below how each activity for whith eaccomplishment of the foundation's	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	ee worksheet in line 13 instructions on page 28 to art XVI-B  Relationship of Activities to the line No.  Explain below how each activity for which the general submoder of the foundativity for which the general submoder of the foundation of the submoder o	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	
(Se	re worksheet in line 13 instructions on page 28 to reart XVI-B Relationship of Activities to the reaction below how each activity for white accomplishment of the foundation's page 28 of the instructions )	verify calculated Accomplish	ms) ment of Exe	mpt Purposes	;	

# Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

b	In secondary of the control of the c	ection 501(c) of the nizations?  Instern from the recent cash  Other assets  Instern transactions:  Cales of assets to curchases of assets  Rental of facilities  Reimbursement a coans or loan guare coans or loan guare coans of facilities, earned answer to any coanswer t	porting foundation  a noncharitable elects from a nonchar  , equipment, or other  arantees  curvices or member  equipment, mailing  of the above is "Ye	engage in any of the fasection 501(c)(3) org  to a noncharitable exempt organization rable exempt organization her assets  ship or fundraising so lists, other assets, or es," complete the followices given by the report	empt organizat	ion of	7, relating to	political			
				gement, show in colu							
(a) l		(b) Amount involved	,	chantable exempt organizati		cription of trans					
(4) [		(b) / tilloditt ill volved	(c) name or mone	Sidillable exempt organizati	(4) 503	orphon or trains		2113, U110 31101	ing dire	ingenie	1113
				<del> </del>	<del></del>						
					<u></u>						
		<del></del> -									
		<del></del>			-	<del></del>					<del></del>
				cer i i iii i i i	L						
	desc	cribed in section (		affiliated with, or relate e (other than section 5 e.					☐ Ye	s 🛭	No
		(a) Name of or	ganization	(b) Type of orga	anization		(c) Descripti	on of relation	ship		
						<u> </u>					
						<u> </u>					
						<u> </u>		<del></del>		_	
		·									
	Unda		144	4 11				- 45 - 5 - 1 - 6			
	belief	r penalities of perjuly, f, it is true, correct, and	complete Declaration	amined this return, including of preparer (other than taxp	g accompanying scr ayer or fiduciary) is 	based on all inf	formation of wh	nich preparer	my kno has any	wieage knowl	edge
ا بو	Sin	nature of officer of tru	stee		l Date		Title	DEMI			
Sign Here	Paid Preparer's	1 0			Date	Check if self-empl	oyed ▶ □	Preparer's number (s page 30 o	ee Sig	natur	
	Pre	Firm's name (or ye					EIN ▶				
		self-employed), ac and ZIP code					Phone no.	<del></del>			

# FREEPORT-MCMORAN COPPER & GOLD FOUNDATION 13-6077350

Schedule 1 - Investment Income Summary

Schedule 2 - Information About Officers, Directors, Trustees and Foundation Managers

Schedule 3 - Grants and Contributions Paid During the Year

# FREEPORT-MCMORAN COPPER & GOLD FOUNDATION INVESTMENT SUMMARY

	Bal Decembe	Balance December 31, 2008			Acquisition (Dispos	Acquisition (Disposition) of Investments				Balance Deve	Balance December 31, 2009	•
	Par Value	Cost	Date	Description	Shares or Par Value	Cost	Proceeds	Gain or (Loss)	Shares or Par Value	Cost	Market Value	2009 Income & Capital Gains
Collective Investment Funds:												
Pooled Fixed Income Fund US Debt Index Fund B	354,488 02	9,161,77111	01/02/09	Sell Sell	(16,035 59) (16,125 70)	(414,441 10)	500,000 00	85,558 90 83,230 00				85,558 90 83,230,00
			03/26/09 04/09/09 08/17/09	Sell Sell	(25,740 24) (96,563 23) (31,069 22)	(665,258 55) (2,495,684 37) (802,986 47)	800,000 00 3,000,000 00 1,000,000 00	134,741 45 504,315 63 197,013 53				134,741 45 504,315 63 197,013 53
			11/04/09	Sell	(354,488 02)	(783,876 36) (3,582,754 26) (9,161,771 11)	1,000,000 00 4,592,997 38 11,392,997 38	216,123 64 1,010,243 12 2,231,226 27				216,123 64 1,010,243 12 2,231,226 27
Pooled Russell 3000 Fund BGi Russell 3000 Alpha Tilts	605,321 89	12,581,026 15	07/06/09 09/03/09 10/05/09	Seil Seil Seil	(33,601 25) (23,209 76) (44,443 15)	(698,369 27) (482,392 26) (923,707 60)	650,000 00 500,000 00 1,000,000 00	(48,369 27) 17,607 74 76,292 40				(48,369 27) 17,607 74 76,292 40
			09/04/08	Sell	(504,067 73) (605,321 89)	(10,476,557 02)	11,014,953 56 13,164,953 56	538,396 54 583,927 41				538,396 54 583,927 41
Pooled International Fund International Alpha Tilts Fund B	134,517 55	1,829,177 91										
			05/05/09 11/04/09	Buy Sell	14 84 (134,532 39) (134,517 55)	209 39 (1,629,387 30) (1,829,177 91)	2,476,757 31	647,370 01 647,370 01				647,370 01
Total Collective Investment Funds	1,094,327 46	23,571,975 17			(1,094,327 46)	(23,571,975 17)	27,034,708 25	3,462,523 69	·			3,462,523 69
				US Debt Index Russell 3000 Alpha Tilts Total Purchases of Ir	of investments	209 39				US Debt Index Russell 3000 Alpha Tilts Total Investments 3old	응	(9,161,771 11) (12,581,026 15) (1,829,387 30) (23,572,184 56)
CASH: BGI Money Market Fund B	•	•	02/05/09 08/06/09 11/04/09	Buy Buy Sell	20 00 17 00 (37 00)	20 00 17 00 (37 00)					<del> </del> .	
Blackrock Prime Money Market Fund	•	•	11/05/09 11/25/09 11/30/09 12/31/09	Buy Sell Dividend Dividend	18,084,746 15 (1,500,000 00) 1,153 01 1,258 97 16,587,158 13	18,084,746 15 (1,500,000 00) 1,153 01 1,258 97 16,587,158 13			16,587,158 13	16,587,158 13	16,587,158 13	1,153 01 1,288 97 2,411 98

• ·	c annain.		2009 Income & Capital Gains	1971			9	209 39		17 67										246 77	331 37	331 37	3,465,513.81
		tber 31, 2009	Market Value														<del>-</del> .			000	836,050,82	429,00978	17,016,167,91
		Balance Der ember 31, 2009	Cost																	000	836,050 82	429,009 78	17,016,167 91
			Shares or Par Value																				16,587,158 13
			Gain or (Loss)																	}  -  -  -			3,462,523 69
	UNDATION		Proceeds																				27,034,708 25
	MORAN COPPER & GOLD FC INVESTMENT SUMMARY	on) of Investments	Cost	500,000 00 (500,000 00)	(20 00)	(800,000 00)	3,000,000 00	209 39 (209 39)	650,000 00 (650,000 00)	17 67	1,000,000 00	00 000'005	1,000,000 00)	(1,000,000 00)	(1,000,000 00) 4,592,997 38	(4,592,997 38)	(11,014,953 56)	2,476,757 31	(2,476,795 21)	(0 52)		.	(6,984,817 56)
	FREEPORT-MCMORAN COPPER & GOLD FOUNDATION INVESTMENT SUMMARY	Acquisition (Disposition) of Investments	ļт	From US Debt Index Fd B Distribution - Bank of America	To money mkt From US Debt Index Fd B Distribution - Bank of Amenca	From US Debt Index Fd B Distribution - Bank of America	From US Debt Index Fd B Distribution - Bank of America	Dividends To Internation! Alpha Tilts Fd B	ell 3000 Alpha Tilts Fd B n - Bank of America	The same of the sa	From US Debt Index Fd B	Distribution - Bank of America From Russell 3000 Alpha Tilts Fd B	Distribution - Bank of America From US Debt Index Fd B	Distnbution - Bank of America From Russell 3000 Alpha Tilts Fd B	Distnbution - Bank of Amenca From US Debt Index Fd B	Distribution - Bank of America	Distribution - Bank of America	nation! Alpha Tilts Fd B	ey mkt 1 - Bank of America			•	15,492,830 67
			Description						9 From Russell 3000 9 Distribution - Bank	9 Dividends			_						9 Prom money mxt 9 Distribution - Bank				
		Balance December 31, 2008	Cost Date	0 52 01/02/09 01/02/09	02/05/09 02/05/09 02/05/09	03/26/09 03/26/09	04/09/09 04/09/09	60/50/50 60/50/50	07/06/09 07/06/09	60/90/80	08/17/09	60/1/80	09/03/09 10/02/09	10/02/09 10/05/09	10/05/09	11/04/09	11/04/09	11/04/09	11/04/09		542,420 92	327,063 32	23,899,039 01
		Ba	Shares or Par Value																				
				BGI Cash Balance																	Bank of America	Super Principles	Total

# FREEPORT-MCMORAN COPPER & GOLD FOUNDATION 13-6077350

### COMPENSATION OF OFFICERS, DIRECTORS & TRUSTEES

NAME	TITLE	RESIDENCE	HOURS PER WEEK	COMPENSATION
Michael J. Arnold	Director	Phoenix, AZ	As Required	None
L. Richards McMillan, II	Director	Phoenix, AZ	As Required	None
Kathleen L. Quirk	Director	Phoenix, AZ	As Required	None
Tracy L. Bame	President	Phoenix, AZ	As Required	None
Catherine R. Hardwick	Secretary	Phoenix, AZ	As Required	None
Kathleen L. Quirk	Executive Vice President & Treasu	Phoenix, AZ rer	As Required	None
Carol M. Lindsay	Assistant Treasure	r Phoenix, AZ	As Required	None
Richard J. Adkerson	Member	Phoenix, AZ	As Required	None
Michael J. Arnold	Member	Phoenix, AZ	As Required	None
Tracy L. Bame	Member	Phoenix, AZ	As Required	None
L. Richards McMillan, II	Member	Phoenix, AZ	As Required	None
Kathleen L. Quirk	Member	Phoenix, AZ	As Required	None

The Address of the Foundation is

One North Central Avenue Phoenix, Arizona 85004-4415

SCHEDULE 2

For Year Ended December 31, 2009

### **EDUCATION PROGRAMS**

Arizona's Children Association   110,200.00	Early Education (Pre-K / 0-5 years)	
K-12 Education           General Education:         10,000,00           Arizona State University Foundation         10,000,00           Bagdad Unified School District #20         648,493,44           Blackwell Public Schools         29,000,00           Center for Teacher Success         358,000,00           Morenci Unified School District #18         150,000,00           News For Students Foundation         10,000,00           Rosario Castellanos School         5,000,00           Mining and Mineral Education:         15,000,00           Friends of the Arizona Mining & Mineral Museum         15,000,00           Mineral Information Institute         10,000,00           Science Center           Arizona Science Center         215,000,00           Arizona Science Teachers Association         11,000,00           Future City Competition         2,500,00           Science Foundation Arizona         520,000,00           Science Foundation Programs         1,993,993,44           College/University Education         200,000,00           Colardo Mountain College Foundation         200,000,00           Eastern Arizona College         320,424,33           Gila Community College         112,854,95           Institute of Archaeo-Metallurgy Stu	Arizona's Children Association	110,200.00
General Education:         10,000.00           Arizona State University Foundation         10,000.00           Bagdad Unified School District #20         648,493.44           Blackwell Public Schools         29,000.00           Center for Teacher Success         358,000.00           Morenci Unified School District #18         150,000.00           News For Students Foundation         10,000.00           Rosario Castellanos School         5,000.00           Mining and Mineral Education:           Friends of the Arizona Mining & Mineral Museum         15,000.00           Mineral Information Institute         10,000.00           Science/Math/Technology Education:           Arizona Science Center         215,000.00           Arizona Science Center         215,000.00           Future City Competition         2,500.00           Science Foundation Arizona         520,000.00           Science Foundation Arizona         520,000.00           Science Foundation Arizona         20,000.00           Science Foundation Arizona         20,000.00           Colorado Mountain College Foundation         20,000.00           Eastern Arizona College         11,2854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyla	Total Early Education Programs	110,200.00
Arizona State University Foundation       10,000.00         Bagadat Unified School District #20       648,493.43         Blackwell Public Schools       29,000.00         Center for Teacher Success       358,000.00         Morenci Unified School District #18       150,000.00         News For Students Foundation       10,000.00         Rosario Castellanos School       5,000.00         Mining and Mineral Education:         Friends of the Arizona Mining & Mineral Museum       15,000.00         Mineral Information Institute       10,000.00         Science/Math/Technology Education:         Arizona Science Center       215,000.00         Arizona Science Teachers Association       11,000.00         Future City Competition       2,500.00         Science Foundation Arizona       520,000.00         Science Foundation Programs       1,993,993.44         College/University Education       200,000.00         Total K-12 Education Programs       200,000.00         Colorado Mountain College Foundation       200,000.00         Eastern Arizona College       320,424.33         Gila Community College       112,854.95         Institute of Archaeo-Metallurgy Studies       25,000.00         Loyola University Chicago       50,000.00 </td <td>K-12 Education</td> <td></td>	K-12 Education	
Bagdad Unified School District #20         648,493.44           Blackwell Public Schools         29,000.00           Center for Teacher Success         358,000.00           Morenci Unified School District #18         150,000.00           News For Students Foundation         10,000.00           Rosario Castellanos School         5,000.00           Mining and Mineral Education:         Friends of the Arizona Mining & Mineral Museum         15,000.00           Mineral Information Institute         10,000.00           Science/Math/Technology Education:           Arizona Science Center         215,000.00           Arizona Science Teachers Association         11,000.00           Future City Competition         2,500.00           Science Foundation Arizona         520,000.00           Scienter Feur La Education Programs         1,993,993.44           College/University Education         200,000.00           Calsatem Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         300,000.00           New Mexico State University Foundation         100,000.00           Norther	General Education:	
Blackwell Public Schools	Arizona State University Foundation	10,000.00
Center for Teacher Success         355,000.00           Morenci Unified School District #18         150,000.00           News For Students Foundation         10,000.00           Rosario Castellanos School         5,000.00           Mining and Mineral Education:         15,000.00           Friends of the Arizona Mining & Mineral Museum         15,000.00           Mineral Information Institute         10,000.00           Science/Math/Technology Education:           Arizona Science Center         215,000.00           Arizona Science Teachers Association         11,000.00           Future City Competition         2,500.00           Science Foundation Arizona         520,000.00           Science Foundation Programs         1,993,993.44           College/University Education         200,000.00           Colorado Mountain College Foundation         200,000.00           Eastern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation, Inc.         300,000.00           Northern Arizona University Foundation	Bagdad Unified School District #20	648,493.44
Morenci Unified School District #18         150,000.00           News For Students Foundation         10,000.00           Rosario Castellanos School         5,000.00           Mining and Mineral Education:           Friends of the Arizona Mining & Mineral Museum         15,000.00           Mineral Information Institute         10,000.00           Science/Math/Technology Education:           Arizona Science Center         215,000.00           Arizona Science Teachers Association         11,000.00           Future City Competition         2,500.00           Science Foundation Arizona         520,000.00           Science Foundation Programs         1,993,993.44           College/University Education         200,000.00           Colorado Mountain College Foundation         200,000.00           Eastern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation, Inc.         300,000.00           Northern Arizona University Foundation         100,000.00           Vavapai College         282,101.56     <	Blackwell Public Schools	29,000.00
News For Students Foundation         10,000.00           Rosario Castellanos School         5,000.00           Mining and Mineral Education:         15,000.00           Friends of the Arizona Mining & Mineral Museum         15,000.00           Mineral Information Institute         10,000.00           Science/Math/Technology Education:           Arizona Science Center         215,000.00           Arizona Science Teachers Association         11,000.00           Future City Competition         2,500.00           Science Foundation Arizona         520,000.00           Scient Fet-12 Foundation         10,000.00           Total K-12 Education Programs         1,993,993.44           College/University Education         200,000.00           Colorado Mountain College Foundation         200,000.00           Eastern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyla University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation, Inc.         300,000.00           Northern Arizona University Foundation         100,000.00           SAIS Johns Hopkins University         50,	Center for Teacher Success	358,000.00
Rosario Castellanos School         5,000.00           Mining and Mineral Education:         15,000.00           Friends of the Arizona Mining & Mineral Museum         15,000.00           Mineral Information Institute         10,000.00           Science/Math/Technology Education:         215,000.00           Arizona Science Center         2,500.00           Arizona Science Teachers Association         11,000.00           Future City Competition         2,500.00           Science Foundation Arizona         520,000.00           SciEnTek-12 Foundation         10,000.00           Total K-12 Education Programs         1,993,993.44           College/University Education         200,000.00           Colorado Mountain College Foundation         200,000.00           Eastern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation         300,000.00           Northern Arizona University Foundation         100,000.00           SAIS Johns Hopkins University         50,000.00           University of Arizona Institute for Minera	Morenci Unified School District #18	150,000.00
Mining and Mineral Education:         15,000.00           Friends of the Arizona Mining & Mineral Museum         15,000.00           Mineral Information Institute         10,000.00           Science/Math/Technology Education:           Arizona Science Center         215,000.00           Arizona Science Teachers Association         11,000.00           Future City Competition         2,500.00           Science Foundation Arizona         520,000.00           SciEnTek-12 Foundation         10,000.00           Total K-12 Education Programs         1,993,993.44           College/University Education           Colorado Mountain College Foundation         200,000.00           Eastern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation         100,000.00           SAIS Johns Hopkins University         50,000.00           University of Arizona Institute for Mineral Resources         1,000,000.00           Yavapai College         282,101.56           Yavapai College Foundation         48,417.00     <	News For Students Foundation	10,000.00
Friends of the Arizona Mining & Mineral Museum Mineral Information Institute         15,000.00           Mineral Information Institute         10,000.00           Science/Math/Technology Education:           Arizona Science Center         215,000.00           Arizona Science Teachers Association         11,000.00           Future City Competition         2,500.00           Science Foundation Arizona         520,000.00           SciEnTek-12 Foundation         10,000.00           Total K-12 Education Programs         1,993,993.44           College/University Education           Colorado Mountain College Foundation         200,000.00           Eastern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation         100,000.00           Northern Arizona University Foundation         100,000.00           Values States Indonesia Society         100,000.00           University of Arizona Institute for Mineral Resources         1,000,000.00           Yavapai College Foundation         282,101.56           Yavapai Co	Rosario Castellanos School	
Mineral Information Institute         10,000.00           Science/Math/Technology Education:           Arizona Science Center         215,000.00           Arizona Science Teachers Association         11,000.00           Future City Competition         2,500.00           Science Foundation Arizona         520,000.00           SciEnTek-12 Foundation         10,000.00           Total K-12 Education Programs         1,993,993.44           Colorado Mountain College Foundation         200,000.00           Eastern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation, Inc.         300,000.00           Northern Arizona University Foundation         100,000.00           SAIS Johns Hopkins University         50,000.00           University of Arizona Institute for Mineral Resources         1,000,000.00           Yavapai College         282,101.56           Yavapai College Foundation         48,417.00           Total College/University Education Programs         2,628,797.84           Scholarship	Mining and Mineral Education:	
Science/Math/Technology Education:         215,000.00           Arizona Science Center         215,000.00           Arizona Science Teachers Association         11,000.00           Future City Competition         2,500.00           Science Foundation Arizona         520,000.00           SciEnTek-12 Foundation         10,000.00           Total K-12 Education Programs         200,000.00           College/University Education         200,000.00           Colorado Mountain College Foundation         200,000.00           Eastern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation, Inc.         300,000.00           Northern Arizona University Foundation         100,000.00           SAIS Johns Hopkins University         50,000.00           United States Indonesia Society         100,000.00           University of Arizona Institute for Mineral Resources         1,000,000.00           Yavapai College         282,101.56           Yavapai College Foundation         48,417.00           Total College/University Education	Friends of the Arizona Mining & Mineral Museum	15,000.00
Arizona Science Center         215,000.00           Arizona Science Teachers Association         11,000.00           Future City Competition         2,500.00           Science Foundation Arizona         520,000.00           SciEnTek-12 Foundation         10,000.00           Total K-12 Education Programs         1,993,993.44           College/University Education         200,000.00           Colorado Mountain College Foundation         200,000.00           Eastern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation, Inc.         300,000.00           Northern Arizona University Foundation         100,000.00           SAIS Johns Hopkins University         50,000.00           University of Arizona Institute for Mineral Resources         1,000,000.00           Yavapai College         282,101.56           Yavapai College Foundation         48,417.00           Total College/University Education Programs         2,628,797.84           Scholarships           Canadian Mining and Metallurgical Foundation         10,000.	Mineral Information Institute	10,000.00
Arizona Science Teachers Association       11,000.00         Future City Competition       2,500.00         Science Foundation Arizona       520,000.00         SciEnTek-12 Foundation       10,000.00         Total K-12 Education Programs       1,993,993.44         College/University Education       200,000.00         Eastern Arizona College Foundation       200,000.00         Eastern Arizona College       320,424.33         Gila Community College       112,854.95         Institute of Archaeo-Metallurgy Studies       25,000.00         Loyola University Chicago       50,000.00         Montana Tech Foundation, Inc.       40,000.00         New Mexico State University Foundation, Inc.       300,000.00         Northern Arizona University Foundation       100,000.00         SAIS Johns Hopkins University       50,000.00         University of Arizona Institute for Mineral Resources       1,000,000.00         Yavapai College       282,101.56         Yavapai College Foundation       48,417.00         Total College/University Education Programs       2,628,797.84         Scholarships       2,628,797.84         Canadian Mining and Metallurgical Foundation       10,000.00         Colorado School of Mines Foundation, Inc.       25,000.00		
Future City Competition         2,500.00           Science Foundation Arizona         520,000.00           SciEnTek-12 Foundation         10,000.00           Total K-12 Education Programs         1,993,993.44           College/University Education         200,000.00           Costado Mountain College Foundation         200,000.00           Eastern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation, Inc.         300,000.00           Northern Arizona University Foundation         100,000.00           SAIS Johns Hopkins University         50,000.00           University of Arizona Institute for Mineral Resources         1,000,000.00           Yavapai College         282,101.56           Yavapai College Foundation         48,417.00           Total College/University Education Programs         2,628,797.84           Scholarships         Canadian Mining and Metallurgical Foundation         10,000.00           Colorado School of Mines Foundation, Inc.         25,000.00           Eastern Arizona College         1,000.00 <td></td> <td>215,000.00</td>		215,000.00
Science Foundation Arizona         520,000.00           SciEnTek-12 Foundation         10,000.00           Total K-12 Education Programs         1,993,993.44           College/University Education         200,000.00           Eastern Arizona College Foundation         200,000.00           Eastern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation, Inc.         300,000.00           Northern Arizona University Foundation         100,000.00           SAIS Johns Hopkins University         50,000.00           United States Indonesia Society         100,000.00           University of Arizona Institute for Mineral Resources         1,000,000.00           Yavapai College         282,101.56           Yavapai College Foundation         48,417.00           Total College/University Education Programs         2,628,797.84           Scholarships           Canadian Mining and Metallurgical Foundation         10,000.00           Colorado School of Mines Foundation, Inc.         25,000.00           Eastern Arizona College		11,000.00
SciEnTek-12 Foundation         10,000.00           Total K-12 Education Programs         1,993,993.44           College/University Education         200,000.00           Eastern Arizona College Foundation         200,000.00           Eastern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation, Inc.         300,000.00           Northern Arizona University Foundation         100,000.00           SAIS Johns Hopkins University         50,000.00           United States Indonesia Society         100,000.00           University of Arizona Institute for Mineral Resources         1,000,000.00           Yavapai College         282,101.56           Yavapai College Foundation         48,417.00           Total College/University Education Programs         2,628,797.84           Scholarships         Canadian Mining and Metallurgical Foundation         10,000.00           Colorado School of Mines Foundation, Inc.         25,000.00           Eastern Arizona College         1,000.00	Future City Competition	2,500.00
College/University Education         1,993,993.44           College/University Education         200,000.00           Castern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation         300,000.00           Northern Arizona University Foundation         100,000.00           SAIS Johns Hopkins University         50,000.00           United States Indonesia Society         100,000.00           University of Arizona Institute for Mineral Resources         1,000,000.00           Yavapai College         282,101.56           Yavapai College Foundation         48,417.00           Total College/University Education Programs         2,628,797.84           Scholarships         Canadian Mining and Metallurgical Foundation         10,000.00           Colorado School of Mines Foundation, Inc.         25,000.00           Eastern Arizona College         1,000.00		520,000.00
College/University EducationColorado Mountain College Foundation200,000.00Eastern Arizona College320,424.33Gila Community College112,884.95Institute of Archaeo-Metallurgy Studies25,000.00Loyola University Chicago50,000.00Montana Tech Foundation, Inc.40,000.00New Mexico State University Foundation, Inc.300,000.00Northern Arizona University Foundation100,000.00SAIS Johns Hopkins University50,000.00United States Indonesia Society100,000.00University of Arizona Institute for Mineral Resources1,000,000.00Yavapai College282,101.56Yavapai College Foundation48,417.00Total College/University Education Programs2,628,797.84ScholarshipsCanadian Mining and Metallurgical Foundation10,000.00Colorado School of Mines Foundation, Inc.25,000.00Eastern Arizona College1,000.00	SciEnTek-12 Foundation	10,000.00
Colorado Mountain College Foundation         200,000.00           Eastern Arizona College         320,424.33           Gila Community College         112,854.95           Institute of Archaeo-Metallurgy Studies         25,000.00           Loyola University Chicago         50,000.00           Montana Tech Foundation, Inc.         40,000.00           New Mexico State University Foundation, Inc.         300,000.00           Northern Arizona University Foundation         100,000.00           SAIS Johns Hopkins University         50,000.00           United States Indonesia Society         100,000.00           University of Arizona Institute for Mineral Resources         1,000,000.00           Yavapai College         282,101.56           Yavapai College Foundation         48,417.00           Total College/University Education Programs         2,628,797.84           Scholarships         Canadian Mining and Metallurgical Foundation         10,000.00           Colorado School of Mines Foundation, Inc.         25,000.00           Eastern Arizona College         1,000.00	Total K-12 Education Programs	1,993,993.44
Eastern Arizona College       320,424.33         Gila Community College       112,854.95         Institute of Archaeo-Metallurgy Studies       25,000.00         Loyola University Chicago       50,000.00         Montana Tech Foundation, Inc.       40,000.00         New Mexico State University Foundation, Inc.       300,000.00         Northern Arizona University Foundation       100,000.00         SAIS Johns Hopkins University       50,000.00         United States Indonesia Society       100,000.00         University of Arizona Institute for Mineral Resources       1,000,000.00         Yavapai College       282,101.56         Yavapai College Foundation       48,417.00         Total College/University Education Programs       2,628,797.84         Scholarships         Canadian Mining and Metallurgical Foundation       10,000.00         Colorado School of Mines Foundation, Inc.       25,000.00         Eastern Arizona College       1,000.00	College/University Education	
Eastern Arizona College       320,424.33         Gila Community College       112,854.95         Institute of Archaeo-Metallurgy Studies       25,000.00         Loyola University Chicago       50,000.00         Montana Tech Foundation, Inc.       40,000.00         New Mexico State University Foundation, Inc.       300,000.00         Northern Arizona University Foundation       100,000.00         SAIS Johns Hopkins University       50,000.00         United States Indonesia Society       100,000.00         University of Arizona Institute for Mineral Resources       1,000,000.00         Yavapai College       282,101.56         Yavapai College Foundation       48,417.00         Total College/University Education Programs       2,628,797.84         Scholarships       2         Canadian Mining and Metallurgical Foundation       10,000.00         Colorado School of Mines Foundation, Inc.       25,000.00         Eastern Arizona College       1,000.00	Colorado Mountain College Foundation	200,000.00
Gila Community College       112,854.95         Institute of Archaeo-Metallurgy Studies       25,000.00         Loyola University Chicago       50,000.00         Montana Tech Foundation, Inc.       40,000.00         New Mexico State University Foundation, Inc.       300,000.00         Northern Arizona University Foundation       100,000.00         SAIS Johns Hopkins University       50,000.00         United States Indonesia Society       100,000.00         University of Arizona Institute for Mineral Resources       1,000,000.00         Yavapai College       282,101.56         Yavapai College Foundation       48,417.00         Total College/University Education Programs       2,628,797.84         Scholarships       25,000.00         Canadian Mining and Metallurgical Foundation       10,000.00         Colorado School of Mines Foundation, Inc.       25,000.00         Eastern Arizona College       1,000.00	Eastern Arizona College	
Loyola University Chicago 50,000.00 Montana Tech Foundation, Inc. 40,000.00 New Mexico State University Foundation, Inc. 300,000.00 Northern Arizona University Foundation 100,000.00 SAIS Johns Hopkins University 55,000.00 United States Indonesia Society 100,000.00 University of Arizona Institute for Mineral Resources 1,000,000.00 Yavapai College Yavapai College 2282,101.56 Yavapai College Foundation 48,417.00 Total College/University Education Programs 2,628,797.84  Scholarships Canadian Mining and Metallurgical Foundation 10,000.00 Colorado School of Mines Foundation, Inc. 25,000.00 Eastern Arizona College 1,000.00	Gila Community College	· · · · · · · · · · · · · · · · · · ·
Montana Tech Foundation, Inc.  New Mexico State University Foundation, Inc.  Northern Arizona University Foundation  SAIS Johns Hopkins University  United States Indonesia Society  University of Arizona Institute for Mineral Resources  Yavapai College  Yavapai College Foundation  Total College/University Education Programs  Scholarships  Canadian Mining and Metallurgical Foundation  Colorado School of Mines Foundation, Inc.  Eastern Arizona College  10,000.00  40,000.00  100,000.00	Institute of Archaeo-Metallurgy Studies	25,000.00
New Mexico State University Foundation, Inc.300,000.00Northern Arizona University Foundation100,000.00SAIS Johns Hopkins University50,000.00United States Indonesia Society100,000.00University of Arizona Institute for Mineral Resources1,000,000.00Yavapai College282,101.56Yavapai College Foundation48,417.00Total College/University Education Programs2,628,797.84ScholarshipsCanadian Mining and Metallurgical Foundation10,000.00Colorado School of Mines Foundation, Inc.25,000.00Eastern Arizona College1,000.00	Loyola University Chicago	50,000.00
Northern Arizona University Foundation 100,000.00 SAIS Johns Hopkins University 50,000.00 United States Indonesia Society 100,000.00 University of Arizona Institute for Mineral Resources 1,000,000.00 Yavapai College 282,101.56 Yavapai College Foundation 48,417.00 Total College/University Education Programs 2,628,797.84  Scholarships Canadian Mining and Metallurgical Foundation 10,000.00 Colorado School of Mines Foundation, Inc. 25,000.00 Eastern Arizona College 1,000.00	Montana Tech Foundation, Inc.	40,000.00
SAIS Johns Hopkins University United States Indonesia Society University of Arizona Institute for Mineral Resources Yavapai College Yavapai College Foundation Total College/University Education Programs  Scholarships Canadian Mining and Metallurgical Foundation Colorado School of Mines Foundation, Inc. Eastern Arizona College  50,000.00 100,000.00 282,101.56 48,417.00 282,797.84	New Mexico State University Foundation, Inc.	300,000.00
United States Indonesia Society University of Arizona Institute for Mineral Resources 1,000,000.00 Yavapai College Yavapai College Foundation Total College/University Education Programs  Scholarships Canadian Mining and Metallurgical Foundation Colorado School of Mines Foundation, Inc. Eastern Arizona College 100,000.00 1,000.00 1,000.00 1,000.00	Northern Arizona University Foundation	100,000.00
University of Arizona Institute for Mineral Resources Yavapai College Yavapai College Foundation Total College/University Education Programs  Scholarships Canadian Mining and Metallurgical Foundation Colorado School of Mines Foundation, Inc. Eastern Arizona College  1,000,000.00 282,101.56 48,417.00 2,628,797.84	SAIS Johns Hopkins University	50,000.00
Yavapai College Yavapai College Foundation Total College/University Education Programs  Scholarships Canadian Mining and Metallurgical Foundation Colorado School of Mines Foundation, Inc. Eastern Arizona College  282,101.56 48,417.00 2,628,797.84		100,000.00
Yavapai College Foundation  Total College/University Education Programs  2,628,797.84  Scholarships  Canadian Mining and Metallurgical Foundation Colorado School of Mines Foundation, Inc. Eastern Arizona College  48,417.00  10,000.00  25,000.00  1,000.00	University of Arizona Institute for Mineral Resources	1,000,000.00
Total College/University Education Programs  2,628,797.84  Scholarships  Canadian Mining and Metallurgical Foundation Colorado School of Mines Foundation, Inc. Eastern Arizona College  2,628,797.84  10,000.00  10,000.00	Yavapai College	282,101.56
ScholarshipsCanadian Mining and Metallurgical Foundation10,000.00Colorado School of Mines Foundation, Inc.25,000.00Eastern Arizona College1,000.00	Yavapai College Foundation	
Canadian Mining and Metallurgical Foundation 10,000.00 Colorado School of Mines Foundation, Inc. 25,000.00 Eastern Arizona College 1,000.00	Total College/University Education Programs	2,628,797.84
Canadian Mining and Metallurgical Foundation 10,000.00 Colorado School of Mines Foundation, Inc. 25,000.00 Eastern Arizona College 1,000.00	Scholarships	
Colorado School of Mines Foundation, Inc. 25,000.00 Eastern Arizona College 1,000.00		10.000.00
Eastern Arizona College 1,000.00	<u> </u>	
•	, ,	•
	· · · · · · · · · · · · · · · · · · ·	•

George Washington University	E0 000 00
Horatio Alger Association of Distinguished Americans	50,000.00
Institute of International Education	150,000.00
Mesa Community College	39,420.00
Michigan Tech Fund	1,000.00 7,500.00
Missouri University of Science & Technology	•
Montana Tech Foundation, Inc.	10,000.00 24,700.00
National Ment Scholarship Corporation	•
National Society of Black Engineers	49,385.00
New Mexico Institute of Mining & Technology	10,000.00
New Mexico State University Foundation, Inc.	10,000.00 10,000.00
Northern Arizona University	10,000.00
Pima Community College Foundation	
South Dakota School of Mines & Technology Fdn.	2,000.00 10,000.00
University of Arizona Foundation	•
University of Texas at Arlington / Society of Hispanic Professional Engineers	55,000.00 5,000.00
University of Texas El Paso	10,000.00
University of Texas ETT aso  University of Utah Department of Metallurgical Engineering	
Virginia Tech	20,100.00 10,000.00
-	
Total Scholarships	521,105.00
TOTAL EDUCATION PROGRAMS	5.054.000.00
TOTAL EDUCATION PROGRAMS	5,254,096.28
COMMUNITY DEVELOPMENT	
Arizona Cycling Racing Team Inc.	1,000.00
Arizona Rural Development Council	10,000.00
Bisbee Coalition For The Homeless	5,000.00
Bisbee High School	1,000.00
Bisbee Mining & Historical Museum	1,500.00
Boys & Girls Club of Bisbee	5,000.00
Child & Family Resources	25,000.00
Cochise College Foundation	1,500.00
Eisenhower Fellowships Exchange	30,000.00
El Paso Collaborative for Community and Economic Development	5,000.00
Fort Madison Rotary Club	5,000.00
Fort Thomas Volunteer Fire District	15,000.00
Fresh Start Women's Foundation	6,000.00
Graham County Rehabilitation Center	80,000.00
Greater Phoenix Economic Council	26,000.00
Lake County Treasurer	150,000.00
Mt. Graham Regional Medical Center	15,000.00
Office of the Cochise County School Superintendent	1,000.00
Pima Unified School District	30,000.00
Safford City - Graham County Library	25,000.00
Safford Middle School	40,000.00
St. Mary's Food Bank Alliance	20,000.00
Summit County	100,000.00
Thatcher High School	20,000.00
The Salvation Army	15,000.00
Woodrow Wilson International Center for Scholars	50,000.00
Total Community Development	683,000.00
· · · · · · · · · · · · · · · · · · ·	230,000.00

COMMUNITY SAFETY & WELLNESS	
A New Leaf	19,500.00
Advocates of Lake County	4,500.00
Alimento para el Nino	5,000.00
American Red Cross - Grand Canyon Chapter	80,000.00
American Red Cross - Southern Arizona Chapter	45,000.00
Between Friends	5,000.00
Boy Scouts of America - Yucca Council	3,000.00
BSA - Grand Canyon Council	7,500.00
Catalina Council, Inc Boy Scouts of America	3,000.00
Center Against Family Violence	13,500.00
Child Crisis Center	2,500.00
Chrysalis Shelter	82,000.00
Clear Creek County Advocates	7,000.00
Community Bridges	20,000.00
Community Solutions of El Paso	2,500.00
Crisis Nursery	5,000.00
Des Colores / Chicanos Por La Causa	15,000.00
Dikembe Mutombo	993,263.06
Duet - Partners in Health & Aging	2,500.00
El Refugio Domestic Violence Shelter	6,000.00
Emerge! Center Against Domestic Abuse	15,000.00
Genesis House	5,000.00
Girl Scouts - Arizona Cactus-Pine Council	4,000.00
Girl Scouts of the Rio Grande	3,500.00
Grant County Community Health Council	35,000.00
Grant County First Born Program	17,500.00
Horizon Human Services	4,500.00
House of Hope	2,000.00
Mending the Soul Ministries	22,000.00
Mount Graham Safe House	9,000.00
My Sister's Place	7,000.00
New Life Center Shelter	82,000.00
Partnership for a Drug Free Arizona	50,000.00
Prevent Child Abuse Arizona	7,800.00
Sahuaro Girl Scout Council	6,000.00
Sojourner Center	82,000.00
Southwest Human Development	5,000.00
Stepping Stone Agencies	6,500.00
The Healing House	5,500.00
The Salvation Army Elim House Domestic Violence Shelter	9,500.00
Tri-State Coalition Against Sexual & Domestic Abuse	5,000.00
United Community Health Center	90,000.00
University of Texas M.D. Anderson Cancer Center	120,000.00
Verde Valley Sanctuary	5,500.00
Victim Assistance Team of Grand County	7,000.00
West Valley Child Crisis Center, Inc.	2,500.00
Women's Center of Southeastern Connecticut	7,000.00
Women's Transition Project, Inc.	9,000.00
YWCA of Eastern Union County	7,000.00
Total Community Safety & Wellness	
Total Continuinty Calety & Welliess	1,953,563.06

For Year Ended December 31, 2009

ENVIRONMENT	
Altar Valley Conservation Alliance	17,600.00
Arizona Trail Association	10,000.00
Bat Conservation International	30,000.00
Ducks Unlimited	50,000.00
MedianGreen	5,000.00
Phoenix Zoo	55,000.00
Tohono Chul Park	5,000.00
Valley Forward Association	5,000.00
Total Environment	177,600.00
ARTS & CULTURE	
Arizona Theatre Company (Tucson)	5,000,00
Bisbee Community Chorus	5,000.00 3,500.00
Childsplay	10,000.00
Gila Valley Arts Council	5,000.00
Kids Excel El Paso	2,500.00
National Dance Institute of New Mexico	7,500.00
Total Arts & Culture	33,500.00
EMPLOYEE VOLUNTEERISM	
Arizona Foundation for Women	15,000.00
Back-to-School Clothing Drive Association	5,000.00
Rebuilding Together Valley of the Sun	6,000.00
Total Employee Volunteerism	26,000.00
UNITED WAY	
United Way of Greater New Orleans	170,244.00
Valley of the Sun United Way	460,886.34
Total United Way	631,130.34
GLOBAL VOLUNTEER MONTH - GRANT INCENTIVES	
Ajo Gibson Volunteer Fire Department	E00.00
American Red Cross - Southern Arizona Chapter	500.00
Bisbee High School	500.00 500.00
Boys & Girls Club of Globe	500.00
Connecticut Fund for the Environment	500.00
Core Committee	500.00
East Grand Middle School	500.00
Green Valley Assistance Services	500.00
Greenlee Pop Warner Football League	500.00
Hillside Elementary School	500.00
Los Ninos del Valle Preschool	500.00
Papua Education Program	500.00
Roice-Hurst Humane Society	500.00
Ruth Powell School	500.00
	000.00

**SCHEDULE 3 PAGE 4** 

For Year Ended December 31, 2009

Silver City Sharks	500.00
The Giving Tree Outreach	500.00
University of Arizona - Wilkinson Egypt Project	500.00
Volunteer Center of Grant County	500.00
YMCA of Fort Madison	500.00
Total Global Volunteer Month - Grant Incentives	9,500.00
MISCELLANEOUS	
9th Ward Field of Dreams	2,500.00
Center for a New American Security	10,000.00
Coast Guard Foundation	250.00
Congressional Coalition on Adoption Institute	10,000.00
Crimestoppers	20,000.00
Huger Mercy Living Center	100.00
New Orleans Firefighters Association Local 632	250.00
New Schools for New Orleans	20,000.00
Ozanam Inn	6,000.00
Paul H. Nitze School of Advanced International Studies	15,000.00
Second Harvest Food Bank	12,000.00
Shades of Praise	1,500.00
Supriya Jindal Foundation for Louisiana Children	2,500.00
Teach for America, Greater New Orleans	20,000.00
Volunteers of America of Greater New Orleans	25,000.00
Total Miscellaneous	145,100.00
VOLUNTEER ACHIEVEMENT FUND	
Angel's Closet Clothing Bank and Food Pantry	250.00
Arizona Cats 94 Softball Organization	250.00
Arizona Rangers	250.00
Arizona Symphonic Winds, The	500.00
Bagdad Little League	1,200.00
Bagdad Youth Football League	1,950.00
BSA - Grand Canyon Council - Troop 101	500.00
BSA Troop 280	250.00
Central United Methodist Church	250.00
Civil Air Patrol	100.00
Cobre High School Softball	500.00
Connecticut Gang Investigators Association	500.00
Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-day Saints	500.00
Desert Firebirds Baseball Club inc.	250.00
Duncan Elementary	250.00
Duncan Little League	500.00
Duncan Unified School District #2	100.00
East Grand Middle School	100.00
Farmington Emergency Responders Association	500.00
Flowing Wells Unified School District No. 8	100.00
Food for the Hungry	100.00
Fort Madison High School	500.00
Fort Madison Vocal Boosters	500.00
Friends of Red Rocks	250.00
Grant County Search & Rescue	500.00

**SCHEDULE 3 PAGE 5** 

For Year Ended December 31, 2009

Greenlee Pop Warner Football League	850.00
High Desert Humane Society	200.00
Huntington's Disease Society of America	250.00
Indian Students Association - UTEP	250.00
International Rescue Committee	250.00
Jesus Mary and Joseph Ministries	500.00
Morenci Lions Club	1,600.00
National Sport Center for the Disabled	250.00
Phoenix Children's Chorus	500.00
Phoenix Union Partnership of Business & Education, Inc.	500.00
Phoenix Youth At Risk	750.00
Salvaged Youth Ministry	1,000.00
Saving Animals From Euthanasia	250.00
Society of St. Vincent de Paul	100.00
Town of Clifton	1,750.00
YMCA of Fort Madison	100.00
Total Volunteer Achievement Fund	19,750.00

### EDUCATION MINI-GRANTS & SCIENCE/TECHNOLOGY/ENGINEERING/MATH PROGRAMS

Education Mini-Grants Program	
Acorn Montessori Charter School	497.00
Ajo High School	500.00
Bagdad Elementary	1,000.00
Bagdad High School	659.00
Bayard Elementary	500.00
Bisbee High School	500.00
C.C. Snell Middle School	500.00
C.I. Waggoner Elementary	429.00
Calvary Christian Academy	1,500.00
Carlson Elementary School	2,865.00
Carol G. Peck Elementary	1,489.00
Central Lee Elementary	500.00
Central Lee High School	2,000.00
Clawson Elementary School	500.00
Clifton Unified School District #3	1,265.00
Cobre High School	1,000.00
Continental Elementary School	500.00
Copper Rim Elementary	460.00
Coyote Springs Elementary	500.00
Creative Learning Center	500.00
Denmark Elementary	1,500.00
Douglas High School	500.00
Dr. Charles A. Bejarano Elementary	483.00
Duncan Elementary	1,920.00
Duncan High School	1,500.00
Elizabeth High School	500.00
Empire High School	500.00
Fairbanks Elementary	2,630.00
Festival Foothills Elementary	1,480.00
Fort Madison High School	1,980.00
	,

Fort Thomas High School	1,000.00
Georgetown Community School	1,000.00
Globe High School	928.00
Granville Elementary	225.00
Harrison H. Schmitt Elementary	1,500.00
Hassayampa Elementary	468.00
Hawthorne Elementary School	2,869.00
High Desert Middle School	2,484.00
Holy Trinity Catholic Jr./Sr. High School	1,500.00
Holy Trinity Early Childhood Center	500.00
Holy Trinity Elementary	500.00
Jack Daley Primary School	2,994.00
Jose Barrios Elementary	500.00
Keokuk Catholic Schools	3,275.00
Keokuk High School	500.00
Keokuk Middle School	170.00
Lafe Nelson School	1,500.00
Lake County High School	2,440.00
Lake County Middle School	3,000.00
Las Lomas Elementary	500.00
Lincoln Elementary School	1,280.00
Margaret J. Pitts Elementary	1,000.00
Mingus Springs Charter School	500.00
Mountain Oak Charter School	136.00
Mt. Turnbull Academy	500.00
No. 15 Christopher Columbus School	348.00
No. 29 Dr. Albert Einstein Academy School	1,000.00
No. 3 Nicholas S. La Corte-Peterstown School	495.00
Pima High School	300.00
Pitts Elementary	500.00
Preston Veterans Memorial School	495.00
Primavera School	773.00
Richardson Elementary	4,000.00
Rosario Castellanos School	500.00
Ruben S. Torres Elementary	1,000.00
Sahuarita Middle School	500.00
Silverthorne Elementary	500.00
West Grand High School	2,000.00
West Park Elementary	1,940.00
Wildfire Elementary School	2,000.00
William J. Johnston Middle School	492.00
Woodrow Wilson Elementary	500.00
YouthBuild Newark, Inc.	450.00
Education Science/Technology/Engineering/Math (STEM) PROGRAM	
Anza Trail	3,486.00
Bagdad Elementary	5,000.00
Bell Elementary	765.62
Bisbee High School	5,000.00
C.C. Snell Middle School	5,000.00
C.I. Waggoner Elementary	4,955.00
Central Lee Community School District	4,850.22

Dr. Albert Einstein Academy	5,000.00
Dr. Charles A. Bejarano Elementary	1,764.00
High Desert Middle School	3,100.00
Middle Park High School	5,000.00
Pima Junior High School	4,550.00
Ramona Elementary School	3,670.00
Vail High School	5,000.00
Total Education Mini-Grants and STEM Programs	136,859.84
MATCHING GIFTS PROGRAM	
Matching Gifts - January	208,386.00
Matching Gifts - February	99,036.40
Matching Gifts - March	91,266.18
Matching Gifts - April	106,429.00
Matching Gifts - May	46,365.00
Matching Gifts - June	55,636.00
Matching Gifts - July	89,888.93
Matching Gifts - August	33,693.00
Matching Gifts - September	-
Matching Gifts - October	66,554.40
Matching Gifts - November	146,587.50
Matching Gifts - December	209,543.52
	1,153,385.93
FM FOUNDATION CONTRIBUTIONS	56,748.00
ADMINISTRATIVE EXPENSES	
(excluding salaries, benefits and payroll taxes)	
Barclays Global Investors, NA	63,336.50
MicroEdge (sales taxes)	1,945.54
New York State Department of Law	750.00
Internal Revenue Service (taxes)	1,830.00
Check order fees	289.42
Total Administration Expenses	68,151.46
ODAND TOTAL	40.040.004.04
GRAND TOTAL	10,348,384.91