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

OMB No 1545-0052

2009

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

For calendar year 2009, or tax year beginning 2009, and ending 20

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation: STARDUST FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address): 6730 N. SCOTTSDALE RD.

Room/suite: 230

City or town, state, and ZIP code: SCOTTSDALE, AZ 85253

A Employer identification number: 86-0735230

B Telephone number (see page 10 of the instructions): (480) 607-5800

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 50,533,609.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)				(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)						
2	Check ☒ if the foundation is not required to attach Sch. B.						
3	Interest on savings and temporary cash investments			114,664.	114,664.		
4	Dividends and interest from securities			38,753.	38,753.		
5a	Gross rents						
b	Net rental income or (loss)						
6a	Net gain or (loss) from sale of assets not on line 10			274,003.			
b	Gross sales price for all assets on line 6a		6,359,052.				
7	Capital gain net income (from Part IV, line 2)				274,003.		
8	Net short-term capital gain						
9	Income modifications						
10a	Gross sales less returns and allowances						
b	Less Cost of goods sold						
c	Gross profit or (loss) (attach schedule)						
11	Other income (attach schedule)			16,514.			ATCH 1
12	Total. Add lines 1 through 11			443,934.	427,420.		
13	Compensation of officers, directors, trustees, etc.			0.			
14	Other employee salaries and wages						
15	Pension plans, employee benefits						
16a	Legal fees (attach schedule)						
b	Accounting fees (attach schedule)						
c	Other professional fees (attach schedule) *			23,087.	4,617.		18,470.
17	Interest						
18	Taxes (attach schedule) (see page 14 of the instructions) *			13,185.	13,185.		
19	Depreciation (attach schedule) and depletion						
20	Occupancy						
21	Travel, conferences, and meetings						
22	Printing and publications						
23	Other expenses (attach schedule) ATCH 4			96,086.	91,549.		4,537.
24	Total operating and administrative expenses. Add lines 13 through 23			132,358.	109,351.		23,007.
25	Grants paid			2,961,395.			2,961,395.
26	Total expenses and disbursements. Add lines 24 and 25			3,093,753.	109,351.		2,984,402.
27	Subtract line 26 from line 12:						
a	Excess of revenue over expenses and disbursements			-2,649,819.			
b	Net investment income (if negative, enter -0-)				318,069.		
c	Adjusted net income (if negative, enter -0-)					-0-	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions. * ATCH 2 JSA ** ATCH 3 Form 990-PF (2009)

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,500.	2,500.	2,500.
	2 Savings and temporary cash investments	13,067,635.	16,738,687.	16,738,687.
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ *		* 20,000.	ATCH 5
	Less: allowance for doubtful accounts ▶		20,000.	20,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)	6,046,305.	0.	0.
	c Investments - corporate bonds (attach schedule).			
	11 Investments - land, buildings, and equipment basis ▶ 33,700,000. Less: accumulated depreciation (attach schedule) ▶	33,700,000.	33,700,000.	ATCH 6 33,700,000.
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) ATCH 7	366,988.	72,422.	72,422.
14 Land, buildings, and equipment basis ▶ 41,136. Less: accumulated depreciation (attach schedule) ▶ 41,136.			ATCH 8	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	53,183,428.	50,533,609.	50,533,609.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds . .	53,183,428.	50,533,609.	
	30 Total net assets or fund balances (see page 17 of the instructions)	53,183,428.	50,533,609.	
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	53,183,428.	50,533,609.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	53,183,428.
2 Enter amount from Part I, line 27a	2	-2,649,819.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	50,533,609.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	50,533,609.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	274,003.	
If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			3		
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8. }					

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	5,756,363.	59,332,240.	0.097019
2007	5,813,218.	126,947,612.	0.045792
2006	7,496,539.	303,462,047.	0.024703
2005	4,541,561.	170,095,721.	0.026700
2004	1,397,787.	27,268,387.	0.051260
2 Total of line 1, column (d)			0.245474
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0.049095
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			51,050,545.
5 Multiply line 4 by line 3			2,506,327.
6 Enter 1% of net investment income (1% of Part I, line 27b)			3,181.
7 Add lines 5 and 6			2,509,508.
8 Enter qualifying distributions from Part XII, line 4			2,984,402.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

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 ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	3,181.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . .		2	
3 Add lines 1 and 2		3	3,181.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . .		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,181.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	6,000.	
b Exempt foreign organizations-tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	6,000.	
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	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,819.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☒ 2,819. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
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)?		X
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?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ (2) On foundation managers ☒ \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
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?	X	
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.	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒ AZ,		
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	X	
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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	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		X
12	Did 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 WWW.STARDUSTFOUNDATION.ORG	13	X	
14	The books are in care of THE ORGANIZATION Telephone no. 480-607-5800 Located at 6730 N. SCOTTSDALE RD. SCOTTSDALE, AZ ZIP + 4 85253			
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	15		

Part 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
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ No		
(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.) ☐ Yes ☒ No		
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		
c 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		X
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)).		
a 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? ☐ Yes ☒ No If "Yes," list the years _____		
b Are there any years listed in 2a for which the foundation is not 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 all years listed, answer "No" and attach statement - see page 20 of the instructions) 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
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		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ **5b** ☒ X
Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **ATTACHMENT 9** ☒ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** ☒ X
If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services NONE

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 beneficiaries served, conferences convened, research papers produced, etc.	Expenses
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 NONE	
2	
All other program-related investments. See page 24 of the instructions.	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,624,619.
b	Average of monthly cash balances	1b	16,410,923.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	33,792,422.
d	Total (add lines 1a, b, and c)	1d	51,827,964.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	51,827,964.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	777,419.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	51,050,545.
6	Minimum investment return. Enter 5% of line 5	6	2,552,527.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	2,552,527.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	3,181.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,181.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,549,346.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,549,346.
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	2,549,346.

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,984,402.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,984,402.
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	3,181.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,981,221.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				2,549,346.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			2,890,943.	
b Total for prior years 20 07, 20 06, 20 05				
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				0.
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4. ► \$ 2,984,402.				
a Applied to 2008, but not more than line 2a			2,890,943.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				93,459.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009. (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c 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				
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010.				2,455,887..
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)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009	0.			

4942(j)(5)

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED STATEMENT A				2,961,395.
Total.				3a 2,961,395.
b Approved for future payment SEE ATTACHED STATEMENT B				1,975,000.
Total.				3b 1,975,000.

Form 990-PF (2009)

Enter gross amounts unless otherwise indicated.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

NOT APPLICABLE

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

- | | | | |
|----------|--|------------|-----------|
| 1 | <p>Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received</p> | Yes | No |
| | 1a(1) | | |
| | 1a(2) | | |
| | 1b(1) | | |
| | 1b(2) | | |
| | 1b(3) | | |
| | 1b(4) | | |
| | 1b(5) | | |
| | 1b(6) | | |
| | 1c | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

Sign Here

Signature of officer or trustee

Date _____

Title

Preparer's
signature

Date _____

Check if self-employed ☐

Preparer's identifying
number (See Signature on
page 30 of the instructions)

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

CBIZ MHM, LLC
3101 N. CENTRAL AVE., STE 300
PHOENIX, AZ

85012

EIN ▶ 34-1884125

Phone no. 602-264-6835

Form 990-PF (2009)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
119,263.		VESTOR INVESTMENT 0.					VARIOUS 119,263.	VARIOUS
6,239,789.		VANGUARD TOTAL STK MKT IDX - 284,792 SHS 6,085,049.					VARIOUS 154,740.	05/27/2009
TOTAL GAIN (LOSS)							<u>274,003.</u>	

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOMEDESCRIPTION

\$4940 EXCISE TAX REFUND

REVENUE
AND
EXPENSES
PER BOOKS

16,514.

TOTALS

16,514.

ATTACHMENT 2FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
PROFESSIONAL FEES	23,087.	4,617.	18,470.
TOTALS	<u>23,087.</u>	<u>4,617.</u>	<u>18,470.</u>

FORM 990PF, PART I - TAXESATTACHMENT 3

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
REAL ESTATE TAXES	13,185.	13,185.
TOTALS	<u>13,185.</u>	<u>13,185.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
LICENSES AND FEES	20.	20.	
ENTERTAINMENT - FROM K-1	45.	45.	
PORTFOLIO DEDUCTION	71,313.	71,313.	
LIABILITY INSURANCE	19,037.	19,037.	
ENTERTAINMENT	171.	34.	137.
TRAINING AND DEVELOPMENT	5,500.	1,100.	4,400.
TOTALS	96,086.	91,549.	4,537.

ATTACHMENT 5FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: STARDUST HOUSE
ORIGINAL AMOUNT: 20,000.
INTEREST RATE: 0.000000
DATE OF NOTE: 09/17/2009
MATURITY DATE: 09/17/2010
REPAYMENT TERMS: PRINCIPAL DUE UPON SALE OF HOUSES OR AT MATURITY
SECURITY PROVIDED: NONE
PURPOSE OF LOAN: SHORT TERM WORKING CAPITAL TO FUND OPERATING COSTS

ENDING BALANCE DUE 20,000.

ENDING FAIR MARKET VALUE 20,000.

TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE 20,000.

TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE 20,000.

INVESTMENTS - LAND, BUILDINGS, EQUIPMENTATTACHMENT 6

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
LAND	L	33700000					33700000.
TOTALS		<u>33700000.</u>					<u>33700000.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ATTACHMENT 7</u>	
	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VESTOR PARTNERS, LP	72,422.	72,422.
TOTALS	<u>72,422.</u>	<u>72,422.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 8

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING			ENDING		
		BALANCE	ADDITIONS	DISPOSALS	BALANCE	ADDITIONS	DISPOSALS
EQUIPMENT	SL	10,952.			10,952.		10,952
FURNITURE/FIXTURES	SL	30,184.			30,184.		30,184.
TOTALS		<u>41,136.</u>			<u>41,136.</u>		<u>41,136.</u>

ATTACHMENT 9FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: STARDUST FOUNDATION CENTRAL NEW YORK
GRANTEE'S ADDRESS: 2 STATE STREET
CITY, STATE & ZIP: AUBURN, NY 13021
GRANT DATE: VAR
GRANT AMOUNT: 1,258,655.
GRANT PURPOSE: QUALITY OF LIFE, FAMILY AND COMMUNITY
AMOUNT EXPENDED: 998,655.
ANY DIVERSION? NO
DATES OF REPORTS: VARIOUS
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		
GERALD BISGROVE 6730 N. SCOTTSDALE RD. 230 SCOTTSDALE, AZ 85253	PRESIDENT/TRUSTEE/DIRECTOR 15.00	0.	0.	0.	0.
JON MUNSON 6730 N. SCOTTSDALE RD. 230 SCOTTSDALE, AZ 85253	SECRETARY/TREASURER 1.00	0.	0.	0.	0.
JOSE CARDENAS 6730 N. SCOTTSDALE RD. 230 SCOTTSDALE, AZ 85253	DIRECTOR 1.00	0.	0.	0.	0.
MICHAEL CROW 6730 N. SCOTTSDALE RD. 230 SCOTTSDALE, AZ 85253	DIRECTOR 1.00	0.	0.	0.	0.
BOB DELGADO 6730 N. SCOTTSDALE RD. 230 SCOTTSDALE, AZ 85253	DIRECTOR 1.00	0.	0.	0.	0.

ATTACHMENT 10

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JUDY MOHRAZ 6730 N. SCOTTSDALE RD. 230 SCOTTSDALE, AZ 85253	DIRECTOR 1.00	0.	0.	0.
CRAIG WEATHERUP 6730 N. SCOTTSDALE RD. 230 SCOTTSDALE, AZ 85253	DIRECTOR 1.00	0.	0.	0.
LATTIE COOR 6730 N. SCOTTSDALE RD. 230 SCOTTSDALE, AZ 85253	DIRECTOR 1.00	0.	0.	0.
GRAND TOTALS		<u>0.</u>	<u>0.</u>	<u>0.</u>

STARDUST FOUNDATION 2009 PAID GRANT SUMMARY
TAX ID 86-0735230

Organization	Recipient Status	Purpose of Grant	Recipient Relationship	Grant Amount
ACF, Arts and Culture Funding Initiative 2201 E. Camelback Road, Suite 202 Phoenix, AZ 85016 Tax ID#: 86-0348306	501(c)(3) Public Charity	Community Engagement	Not Applicable	5,000
Alliance of Arizona Nonprofits P.O. Box 16162 Phoenix, AZ 85011 Tax ID#: 20-2529887	501(c)(3) Public Charity	Community Engagement	Not Applicable	20,000
Arizona Christian School Tuition Organization PO Box 6580 Chandler, AZ 85246 Tax ID#: 86-0931047	501(c)(3) Public Charity	Community Engagement	Not Applicable	500
Arizona Grantmakers Forum 1505 East Missouri Avenue, Ste. 200 Phoenix, AZ 85014 Tax ID#: 86-1040394	501(c)(3) Public Charity	Community Engagement	Not Applicable	6,500
Arizona Humane Society 1521 West Dobbins Road Phoenix, AZ 85041 Tax ID#: 86-0135567	501(c)(3) Public Charity	Community Engagement	Not Applicable	1,000
Arizona Science Center 600 East Washington Street Phoenix, AZ 85004 Tax ID#: 86-0390558	501(c)(3) Public Charity	Community Engagement	Not Applicable	100,000
ASU, Foundation P.O. Box 2260 Tempe, AZ 85287 Tax ID#: 86-6051042	501(c)(3) Public Charity	Humanity	Not Applicable	55,000
ASU, Foundation P. O. Box 2260 Tempe, AZ 85287 Tax ID#: 86-6051042	501(c)(3) Public Charity	Humanity	Not Applicable	10,000
AthElite, Inc 1937 E. Los Arboles Drive Tempe, AZ 85284 Tax ID#: 20-8847815	501(c)(3) Public Charity	General Support	Not Applicable	750
Be A Leader Foundation 6850 North Central Avenue Phoenix, AZ 85012 Tax ID#: 55-0850279	501(c)(3) Public Charity	Community Engagement	Not Applicable	1,000
Boys Hope Girls Hope, Arizona 3443 N. Central Ave., Suite 911 Phoenix, AZ 85012 Tax ID#: 86-0630295	501(c)(3) Public Charity	Community Engagement	Not Applicable	10,000

Organization	Recipient Status	Purpose of Grant	Recipient Relationship	Grant Amount
Cave Creek Carefree Football P. O. Box 7464 Cave Creek, AZ 85327 Tax ID#: 31-1484747	501(c)(3) Public Charity	General Support	Not Applicable	400
Continuum of Care, HUD c/o MAG, 302 North 1st Avenue, Suite 300 Phoenix, AZ 85003 Tax ID#: 86-0998822	501(c)(3) Public Charity	Community Engagement	Not Applicable	10,000
Crisis Pregnancy Centers of Greater Phoenix P. O. Box 60336 Phoenix, AZ 85082 Tax ID#: 86-0536082	501(c)(3) Public Charity	Community Engagement	Not Applicable	100
Desert Botanical Garden 1201 North Galvin Parkway Phoenix, AZ 85008 Tax ID#: 86-0136925	501(c)(3) Public Charity	Community Engagement	Not Applicable	100,000
Food for the Hungry 1224 E. Washington Street Phoenix, AZ 85034 Tax ID#: 95-2680390	501(c)(3) Public Charity	Community Engagement	Not Applicable	1,000
Genesis Academy 525 E. McDowell Road Phoenix, AZ 85004 Tax ID#: 86-0739107	501(c)(3) Public Charity	Community Engagement	Not Applicable	200
Goucher College 1021 Dulaney Valley Road Baltimore, MD 21204-2794 Tax ID#: 52-0591613	501(c)(3) Public Charity	Community Engagement	Not Applicable	5,000
Grayhawk Elementary School PTO 7525 East Grayhawk Drive Scottsdale, AZ 85255 Tax ID#: 86-0914038	501(c)(3) Public Charity	Community Engagement	Not Applicable	250
Hands That Help, Matagalpa 10001 N. 92nd Street, Ste 121 Scottsdale, AZ 85258 Tax ID#: 74-2355411	501(c)(3) Public Charity	Community Engagement	Not Applicable	25,000
Health Restoration International, Ltd. 7702 E. Doubletree Ranch Rd., #300 Scottsdale, AZ 85258 Tax ID#: 87-0701647	501(c)(3) Public Charity	Community Engagement	Not Applicable	25,000
Human Services Campus 230 South 12th Avenue Phoenix, AZ 85007 Tax ID#: 86-1050572	501(c)(3) Public Charity	Community Engagement	Not Applicable	150,000
Meredith College 3800 Hillsborough Street Raleigh, NC, 27607 Tax ID#: 56-0530242	501(c)(3) Public Charity	Community Engagement	Not Applicable	250

Organization	Recipient Status	Purpose of Grant	Recipient Relationship	Grant Amount
Metro Phoenix Partnership for Arts & Culture 2390 East Camelback Road, Suite 204 Phoenix, AZ 85016 Tax ID#: 20-1465762	501(c)(3) Public Charity	Community Engagement	Not Applicable	20,000
Mission of Mercy PMB 134, 5555 North 7th Street, Ste 134 Phoenix, AZ 85014 Tax ID#: 86-0704883	501(c)(3) Public Charity	Community Engagement	Not Applicable	500
New Global Citizens 4201 N. 16th Street, Suite 205 Phoenix, AZ 85016 Tax ID#: 20-2531183	501(c)(3) Public Charity	Community Engagement	Not Applicable	115,000
Open Table 7000 N. 16th Street, Ste. 120-238 Phoenix, AZ 85020-5547 Tax ID#: 20-8804441	501(c)(3) Public Charity	Community Engagement	Not Applicable	250,000
Ovarian Cancer Alliance of AZ 7927 East Las Piedras Way Scottsdale, AZ 85266	501(c)(3) Public Charity	Community Engagement	Not Applicable	1,000
Phoenix Public Library Foundation PO Box 3735 Phoenix, AZ 85030 Tax ID#: 86-0835463	501(c)(3) Public Charity	Community Engagement	Not Applicable	3,000
Promontory Foundation 8758 N. Promontory Ranch Road Park City, UT 84098 Tax ID#: 20-5016814	501(c)(3) Public Charity	Community Engagement	Not Applicable	200
Rancho Feliz 6910 East Fifth Avenue Scottsdale, AZ 85251 Tax ID#: 86-0680369	501(c)(3) Public Charity	General Support	Not Applicable	5,250
Saddle Mountain Unified School District 38201 W. Indian School Road Tonopha, AZ 85354	Public School District	Community Engagement	Not Applicable	200,000
SAFE, Back to School Clothing Drive P.O. Box 99 Glendale, AZ 85311 Tax ID#: 74-2382265	501(c)(3) Public Charity	Community Engagement	Not Applicable	50,000
Salvation Army 2707 East Van Buren Street Phoenix, AZ 85008 Tax ID#: 94-1156347	501(c)(3) Public Charity	Community Engagement	Not Applicable	50,000
SARRC 300 North 18th Street Phoenix, AZ 85006 Tax ID#: 31-1496646	501(c)(3) Public Charity	Science	Not Applicable	1,000

Organization	Recipient Status	Purpose of Grant	Recipient Relationship	Grant Amount
Scottsdale Healthcare 10001 North 92nd Street, Suite 121 Scottsdale, AZ 85258 Tax ID#: 74-2355411	501(c)(3) Public Charity	Community Engagement	Not Applicable	10,000
Scottsdale Healthcare Foundation 10001 N. 92nd Street, Suite 121 Scottsdale, AZ 85258 Tax ID#: 74-2355411	501(c)(3) Public Charity	Community Engagement	Not Applicable	4,000
Sigma Nu Educational Foundation P. O. Box 1869 Lexington, VA 24480 Tax ID#: 54-6035735	501(c)(3) Public Charity	Community Engagement	Not Applicable	200
Southern Methodist University PO Box 750402 Dallas, TX 75275 Tax ID#: 75-0800689	501(c)(3) Public Charity	Community Engagement	Not Applicable	2,000
Southwest Center for HIV/AIDS (Body Postive) 1144 E. McDowell Rd., #200 Phoenix, AZ 85006 Tax ID#: 86-0695862	501(c)(3) Public Charity	General Support	Not Applicable	1,000
Sports Kids AZ 3559 W. Summit Walk Drive Anthem, AZ 85086 Tax ID#: 26-2864735	501(c)(3) Public Charity	General Support	Not Applicable	400
St. Marys Food Bank Alliance 2831 N. 31st Avenue Phoenix, AZ 85009-1518 Tax ID#: 23-7353532	501(c)(3) Public Charity	Community Engagement	Not Applicable	400
Stardust Foundation, Central New York 2 State Street Auburn, NY 13021 Tax ID#: 20-8823881	501(c)(3) Private Foundation	Community Engagement	Not Applicable	1,258,655
Stardust House at South Ranch 1302 East Apollo Road Phoenix, AZ 85042 Tax ID#: 86-0957975	501(c)(3) Public Charity	Homeownership & Family	Not Applicable	30,000
Teach for America 3030 N. Central Avenue, Suite 900 Phoenix, AZ 85012 Tax ID#: 13-3541913	501(c)(3) Public Charity	Community Engagement	Not Applicable	50,000
UMOM New Day Centers 3320 East Van Buren Street Phoenix, AZ 85008 Tax ID#: 86-0521062	501(c)(3) Public Charity	Community Engagement	Not Applicable	10,000
United Way, Firestar 1515 East Osborn Road Phoenix, AZ 85014 Tax ID#: 86-0104419	501(c)(3) Public Charity	Humanity	Not Applicable	260,000

Organization	Recipient Status	Purpose of Grant	Recipient Relationship	Grant Amount
United Way, Valley of the Sun 1515 East Osborn Road Phoenix, AZ 85014 Tax ID#: 86-0641978	501(c)(3) Public Charity	Humanity	Not Applicable	1,790
University of Washington Foundation Box 359505 Seattle, WA 98195 Tax ID#: 94-3079432	501(c)(3) Public Charity	Community Engagement	Not Applicable	50
Wellness Community 360 East Palm Lane Phoenix, AZ 85004 Tax ID#: 86-0897810	501(c)(3) Public Charity	Community Engagement	Not Applicable	110,000

TOTAL GRANTS AND CONTRIBUTIONS PAID 2009	\$2,961,395
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STARDUST FOUNDATION -- GRANTS APPROVED FOR FUTURE PAYMENT AT 12/31/2009
TAX ID 86-0735230

Organization	Recipient Status	Purpose of Grant	Recipient Relationship	Grant Amount
Arizona Science Center 600 East Washington Street Phoenix, AZ 85004 Tax ID#: 86-0390558	501(c)(3) Public Charity	Community Engagement	Not Applicable	300,000
Continuum of Care, HUD c/o MAG, 302 North 1st Avenue, Suite 300 Phoenix, AZ 85003 Tax ID#: 86-0998822	501(c)(3) Public Charity	Community Engagement	Not Applicable	10,000
Desert Botanical Garden 1201 North Galvin Parkway Phoenix, AZ 85008 Tax ID#: 86-0136925	501(c)(3) Public Charity	Community Engagement	Not Applicable	300,000
Human Services Campus 230 South 12th Avenue Phoenix, AZ 85007 Tax ID#: 86-1050572	501(c)(3) Public Charity	Community Engagement	Not Applicable	300,000
New Global Citizens 4201 N. 16th Street, Suite 205 Phoenix, AZ 85016 Tax ID#: 20-2531183	501(c)(3) Public Charity	Community Engagement	Not Applicable	45,000
SAFE, Back to School Clothing Drive P.O. Box 99 Glendale, AZ 85311 Tax ID#: 74-2382265	501(c)(3) Public Charity	Community Engagement	Not Applicable	200,000
Salvation Army 2707 East Van Buren Street Phoenix, AZ 85008 Tax ID#: 94-1156347	501(c)(3) Public Charity	Community Engagement	Not Applicable	100,000
United Way, Firestar 1515 East Osborn Road Phoenix, AZ 85014 Tax ID#: 86-0104419	501(c)(3) Public Charity	Humanity	Not Applicable	520,000
Wellness Community 360 East Palm Lane Phoenix, AZ 85004 Tax ID#: 86-0897810	501(c)(3) Public Charity	Community Engagement	Not Applicable	200,000

TOTAL GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT AT 12/31/2009

\$1,975,000