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Form '990

Return of Organization Exempt From Income Tax

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

20**09**

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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В	Check if	applicable	Please	C Name of organ	ızatıon THE	MOLLY L	AWSON F	OUNI	DATION,		D	Employer	identificatio	n number	
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K				X Corporation	Trust	Association	Other	<u> </u>		L Year of for	mation:	2003	M State of le	gal domicile	a. AZ
P	art l	Sui	mmary	<u> </u>											
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an c		ARI	ZONA	COMMUNITY	FOUNDA'	TION, AN	AZ NON	IPRO	FIT COR	PORATIO	N, S	O LON	G		
Ž		AS A	ARIZ	ONA COMMUN	ITY FOU	NDATION	REMAINS	A A	QUALIFI	ED ORGA	NIZA	TION.			
} Governance	2	Check	this b	ox ▶ if the	organization	discontinue	d its operation	ons o	disposed of	more than 2	5% of i	ts net ass	ets.		
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_	17	Other	expens	ses (Part IX, colu	mn (A), lines	11a-11d, 11f	24f) K.E	:ÇE	JVED.				474.		1,144
	18	Total	expens	es. Add lines 13	-17 (must equ	ual Part IX, co	lumn (A), line	e-25)-		ا إن ا			213.		7,959
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Ž Ž	22	Net as	ssets o	r fund balances	Subtract line	21 from line 2	20					945,	978.	1,262	2,216
P	art II	Sig	gnatur	e Block											
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		and b	elief, it	es of perjury, I de is true, correct, a	nd complete.	Deglaration of	preparer (oth	er tha	n officer) is b	pased on all i	nformat	ion of wh	ich preparer	has any ki	nowledge.
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Form 990 (2009)

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. Sections 501(c)(3) organizations. Did the organization engage in bothying activities? If "Yes," complete Schedule C, Part II. Sections 501(c)(3) organizations. Did the organization engage in bothying activities? If "Yes," complete Schedule C, Part III. Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 603(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III. Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical funds areas, or historic structures? If "Yes," complete Schedule D, Part III. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, in the 12 If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments—other securities in Part X, line 12 If Yes, complete Schedule D, Part VII. Did the organization report an amount for investments—other securities in Part X, line 12 It has is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other assets in	Part	V Checklist of Required Schedules			
2 Is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Pes," complete Schedule C, Part I. 3 Sections 501(c)(a) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II. 5 Sections 501(c)(a) Soft(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III. 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part III. 7 Did the organization maintain collections of works of ant, instenced treasures, or other similiar assets? If "Yes," complete Schedule D, Part III. 8 Did the organization instend or of works of ant, instenced treasures, or other similiar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization organization amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VI. 10 Did the organization for somewre to any of the following questions "Yes?" If so, complete Schedule D, Part VI. 11 Si the organization report an amount for lines the part X, line 10? If "Yes," complete Schedule D, Part VII. 12 Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 13 Did the organization report an amount for linestiments—other-securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 14 Did the organizati				Yes	No
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8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	,				v
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complete Schedule D, Parts XI, XII, and XIII				•	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12			,	17
If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	104		12		Х
ls the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	IZA				
14a Did the organization maintain an office, employees, or agents outside of the United States?	12		10		Y
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		,			
business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		· · · · · · · · · · · · · · · · · · ·	144		 -
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	-		145		х
organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	, ,	145		
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III			15		х
to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16				
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I			16	- 1	Х
on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	· · · · · · · · · · · · · · · · · · ·			
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II			17		Х
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18				
			18		Х
	19	· · · · · · · · · · · · · · · · · · ·			
If "Yes," complete Schedule G, Part III			19		Х
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H			Х

Par	IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		L
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	if "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	00-	<i>,</i>	- X
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part N	28b		Х
_	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a	200		
·	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part N	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
-	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	_		v
	organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	_		v
	Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		Х	
	19? Note. All Form 990 filers are required to complete Schedule O	38		(2009)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		,	
	U.S. Information Returns. Enter -0- if not applicable	, ,	,	- •
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b		•	•
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1.	,	٠.
	gaming (gambling) winnings to prize winners?	1 c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			*
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			الو.
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	` .	,	
	instructions)		,	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by		`	7.
	this return?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		ł	
	and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5c	j	
6а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		İ	.,
	organization solicit any contributions that were not tax deductible?	6a		_ <u>X</u> _
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	.		
_	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	1		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	70		l
h	and services provided to the payor?	7a 7b		
		, r		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	j	х
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		<u> </u>
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			}
·	benefit contract?	7e		_X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	- 3	$\neg \uparrow$	
	required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			i
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	Ì		1
	organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	_	
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter:		T	7
	Initiation fees and capital contributions included on Part VIII, line 12			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		1
1	Section 501(c)(12) organizations. Enter:			1
	Gross income from members or shareholders		-	- 1
Þ	Gross income from other sources (Do not net amounts due or paid to other sources against	1]
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u> </u>	
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			1

	990 (2009) 20-0236832			5 6
	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, of Schedule O. See instructions.		ow,	
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body		* ,	.:
b]-	٠,	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with] :_ :		
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3_	Х	
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	Х	
7a				
	of the governing body?	7a	Х	
b		7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			5 71
	the year by the following:		-	ر . ا
а		8a	Х	
b		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		X
	tion B. Policies (This Section B requests information about policies not required by the Internal			
<u>Rev</u>	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	, , , , , , , , , , , , , , , , , , ,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the		1,7	
	form?	11	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		7,7	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		17	
	rise to conflicts?	12b	Α	
C	,,,,,,,,,,		v	
	describe in Schedule O how this is done	12c		
13	December and a local control of the		Х	
14	Does the organization have a written whistleblower policy?	13		
	Does the organization have a written document retention and destruction policy?	13	X	
15	Does the organization have a written document retention and destruction policy?		Х	
	Does the organization have a written document retention and destruction policy?	14	Х	
	Does the organization have a written document retention and destruction policy?	14 15a	X	
15	Does the organization have a written document retention and destruction policy?	14	X	
15 a	Does the organization have a written document retention and destruction policy?	14 15a	X	
15 a	Does the organization have a written document retention and destruction policy?	14 15a 15b	X	·
15 a b	Does the organization have a written document retention and destruction policy?	14 15a	X	x
15 a b	Does the organization have a written document retention and destruction policy?	14 15a 15b	X	x
15 a b	Does the organization have a written document retention and destruction policy?	15a 15b	X	X

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶_ARIZONA

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

Own website | Another's website | X | Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► PAUL VELASKI 2201 E CAMELBACK, SUITE 202, PHOENIX, AZ, 85016 602-381-1400

Form **990** (2009)

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if the organization did not compensate any current officer, director, or trustee.

(A)	(B))			(D)	(E)	(F)
Name and Title	Average hours per week	Individual trustee or director	institutional trustee	che Officer	Key employee	ন্ধ Highest compensated at employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
MICHAEL LAWSON										
CHAIRMAN	1.00	Х		Х				0.	0.	0
DORIS LAWSON VICE-CHAIRMAN	1.00	х		х				0.	0.	~ 0
JOSEPH ROGERS DIRECTOR	1.00	Х						0.	0.	0
ANDREW LAWSON DIRECTOR	1.00				-			0.	0	0
SHARI CAPRA DIRECTOR	1.00				-			0.	0.	0
SUZANNE REUSS SECRETARY	1.00	х		х				0.	91,806	10,197
LARRY JOHNSON DIRECTOR	1.00	Х						0.	0.	0
JOAN PROVOST DIRECTOR	1.00	х						0.	0.	0
PAUL VELASKI TREASURER	1.00			х				0.	141,695.	14,858
STEVEN G. SELEZNOW PRESIDENT	1.00			х				0.	0	0
					_					
									_	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)	(B)	(B) (C) (D) (E)						(F)			
Name and title	Average		tion (k all	that ap		Reportable	Report		Estimated
	hours per week	Indi or d	Inst	Officer	€	emgt Hgt	Former	compensation from	compens from re		amount of other
•	WOOK	Individual trustee or director	nstitutional trustee	9	Key employee	nest oloye	Je J	the	organiza		compensation
		학표) na		ջ	# S		organization	(W-2/1099		from the
		uste	Ę		8	Be		(W-2/1099-MISC)			organization
		6	itee			Highest compensated employee					and related organizations
						<u>a</u>				_	
			H	-	<u> </u>		-				
		ļ	<u> </u>	ļ		<u> </u>					
							\vdash				
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						ļ	<u> </u>				
	· ··-	ļi					├				
								i			
							l				
1b Total			·				>	0.	233	3,501.	25,055
2 Total number of individuals (including but not		nose I	iste	d al	oove	e) who	o re	ceived more than	\$100,000 i	in	
reportable compensation from the organization	<u>1</u> ▶)								
											Yes No
3 Did the organization list any former office											12 18 28
employee on line 1a? If "Yes," complete Schede											3 X
4 For any individual listed on line 1a, is the											
the organization and related organizations individual	-	an \$						complete Schea	uie J for	sucn	4 X
5 Did any person listed on line 1a receive				• •			• •	any unrelated o	 rganization	o for	
services rendered to the organization? If "Yes,"											5 X
Section B. Independent Contractors											
1 Complete this table for your five highest	compensat	ed in	dep	enc	lent	cont	rac	tors that received	more th	an \$10	00,000 of
compensation from the organization.											
(A) (B) (C) Name and business address Description of services Compensation											
Name and business add	ess					_	+-	Description of ser	vices		Compensation
							+			<u> </u>	
							+			 -	
	-					-	\dagger				
							T			 	
2 Total number of independent contractors (in	cluding bu	ıt not	lın	nite	j to	thos	e li	sted above) who	received	14 St.	
more than \$100,000 in compensation from th	e organizat	ion 🕨				0				1.132	達法辦法教

Pa	rt VII	Statement of Revenue			20-0236832		
and the state of t	,			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d			; ,,		
ributions, other simil	e	Government grants (contributions) 1e All other contributions, grits, grants, and similar amounts not included above . 1f			, :		
Contand	g	Noncash contributions included in lines 1a-1f: \$,		. :
	h	Total. Add lines 1a-1f	Business Code	0.			
Program Service Revenue	2a b c d						
rogr	f	All other program service revenue					
	3	Total. Add lines 2a-2f	and ▶	21,960.			21,960.
	4	Income from investment of tax-exempt bond prod		0.			
	5	Royalties	(ii) Personal	υ.	· · · · · · · · · · · · · · · · · · ·		
	6a b	Less: rental expenses Rental income or (loss)			•	,	-
	q	Net rental income or (loss)	▶ (iı) Other	0			
	7a	Gross amount from sales of assets other than inventory 590, 617	(ii) Outer	-	•		
	b	Less' cost or other basis and sales expenses 670,215. Gain or (loss)					
	d	Net gain or (loss)	▶	-79,598.			-79,598.
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
ther		Less: direct expenses b		0.			
0	9a	Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19		0.			
	ь	Less: direct expenses b		· · · · · · · · · · · · · · · · · · ·	··		
	C	Net income or (loss) from gaming activities	▶	0.		· · · · · · · · · · · · · · · · · · ·	
		Gross sales of inventory, less returns and allowances			:		
		Less: cost of goods sold b Net income or (loss) from sales of inventory		0.			
		Miscellaneous Revenue B	usiness Code	-			
	11a						ļ <u>. </u>
	b	-					
	d d	All other revenue				<u> </u>	
	e	Total. Add lines 11a-11d	▶	0.			3
	12	Total Revenue. See instructions		-57,638.			-57,638.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to governments and	33,815.	33,815.		1. Sec. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
_	organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in	337013.	33,013.	1 1 1 1 1 1 1 1 1 1 1 1	
2	the U.S. See Part IV, line 22	0.			
_	'				
3	Grants and other assistance to governments, organizations, and individuals outside the			1 - 4 - 4 - 5	
	U.S. See Part IV, lines 15 and 16	0.		ا ب	
4	Benefits paid to or for members	0.			
			· · · = · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
5	Compensation of current officers, directors, trustees, and key employees	0.			
•	Compensation not included above, to disqualified				
6	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.			
7	Other salanes and wages	0.			
8	Pension plan contributions (include section 401(k)				
0	and section 403(b) employer contributions)	0.			
9	Other employee benefits	0.			
10	Payroll taxes	0.			
11	Fees for services (non-employees):				
	Management	11,320.		11,320.	
	Legal	0.			
	Accounting	0.			
	Lobbying	0.			
	Professional fundraising services See Part IV, line 17	0.		* * * * *	-
	Investment management fees	2,290.		2,290.	
	Other	0.		·	,
12	Advertising and promotion	0.			
13	Office expenses	0.			
14	Information technology	0.			
15	Royalties	0.			
16	Occupancy	0.			
17	Travel	315.	315.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	0.			
20	Interest	0.			
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	0.			
23	Insurance	0.			
24	Other expenses. Itemize expenses not	,	, ~	, ±	٠,
	covered above. (Expenses grouped together		*		-
	and labeled miscellaneous may not exceed	· -	1	, , , ,	•
	5% of total expenses shown on line 25 below.)		<u>`</u>		
а	MISCELLANEOUS EXPENSE	219.		219.	
b					
C				· · · · · · · · · · · · · · · · · · ·	
d					
е					
	All other expenses		34 136	1 2 2 2 2	
	Total functional expenses. Add lines 1 through 24f	47,959.	34,130.	13,829.	
26	Joint Costs. Check here ▶ ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key	(3- *	21	20 10 20 20 20
		employees, and highest compensated employees. Complete Part II of		2.6	
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section		-5	
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			' '
		Part II of Schedule L	-	6	, , , ,
Assets	7	Notes and loans receivable, net		7	
SS	8	Inventories for sale or use		8	
7	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or 10a		,	
		other basis. Complete Part VI of Schedule D			
	ь	Less: accumulated depreciation	* -	10c	
	11	Investments - publicly traded securities		11	1,262,216.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	·
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	945,978.	16	1,262,216.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
တ္ဆ	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key	1 ',		
abi		employees, highest compensated employees, and disqualified			
		persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
		Organizations that follow SFAS 117, check here \blacktriangleright X and			
- S		complete lines 27 through 29, and lines 33 and 34.	7		
ă	27	Unrestricted net assets	945,978.	27	1,262,216.
Ba	28	Temporarily restricted net assets		28	
밀	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			,
ş	30	Capital stock or trust principal, or current funds	İ	30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ğ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ne.	33	Total net assets or fund balances	945,978.	33	1,262,216.
	34	Total liabilities and net assets/fund balances	945,978.	34	1,262,216.

Form **990** (2009)

Pa	rt XI Financial Statements and Reporting			<u> </u>
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	7.50	2, 32,	- 3
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	3%	5.7 5.77 5.87	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	,,-	X
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in	, 5°	- 12	F 45.00
	Schedule O.	72 (5		.,
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:	2	7 %	
	Separate basis X Consolidated basis Both consolidated and separate basis	1000		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	·	~~~	, , ,
	the Single Audit Act and OMB Circular A-133?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3ь		}
		Form	990	(2009

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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



Department of the Treasury Internal Revenue Service

vame (or the organization	ON THE MOLLY	LAWSON FOUNDA	TION,				Employe	er identifica	tion number
INC.	, % ARIZON	A COMMUNITY	Y FOUNDATION						20-02	36832
Part	Reason for	or Public Char	ity Status (All organ	izations m	ust comp	lete this	part.) Se	e instruc	ctions.	
The or			dation because it is: (F							
1	-	•	rches, or association		•		•	•		
2	—		on 170(b)(1)(A)(ii). (At				(2),			
3			hospital service organ		· · ·	ction 17()/h)/1\/A\	/iii\		
4	-	•	zation operated in co					` -	170/b\/1\	(A)(iii) Enter the
- _				injunction v	WILLI a 1105	pilai ues	ciibea iii	Section	170(0)(1)	(A)(III). Litter the
5 [ame, city, and sta	or the benefit of a col							
3 <u> </u>		•		nege or un	iversity ow	nea or a	perated t	by a gove	ernmentai	unit described in
	_	(b)(1)(A)(iv). (C	•							
<u>6</u> -	_	-	vernment or governme							
7 _			illy receives a substan		its support	trom a	governme	ental unit	or from t	he general public
	_		(1)(A)(vi). (Complete F	=						
8 _	—	=	d in section 170(b)(1)		•					
9 _			Illy receives: (1) more							•
			ited to its exempt fun		-		-			
		_	ment income and un				•		511 tax)	from businesses
	,	-	n after June 30, 1975.					-		
10		-	and operated exclusive	•	•	•				
11 2	🚺 An organiza	ation organized	and operated exclus	ively for th	ne benefit	of, to pe	erform th	e functio	ns of, or	to carry out the
	purposes of	one or more p	ublicly supported orga	anizations (described i	n sectioi	າ 509(a)(1) or sec	tion 509(a	ı)(2). See section
		_	at describes the type of	of supportin	ig organiza	tion and	complete	lines 11e	th <u>roug</u> h	11h.
_	_ a [X]Typ	el b [Type II c	: Тур	e III - Func	tionally in	ntegrated		d Ty	pe III - Other
e >	By checking	g this box, I ce	ertify that the organiz	ation is no	ot controlle	ed direct	ly or ind	irectly by	one or	more disqualified
	persons oth	er than foundat	ion managers and oth	er than on	e or more	publicly	supported	d organiz	ations de	scribed in section
	509(a)(1) oı	r section 509(a)((2).							
f	If the organ	nization received	d a written determina	tion from t	the IRS tha	atıtısa	Type I, 1	Type II, o	r Type III	supporting
	organization	n, check this box	, 							
g	Since Augus	st 17, 2006, has	the organization acce	pted any g	ift or contri	bution fro	om any of	the		
	following pe	rsons?							•	
	(i) A pers	on who directly	or indirectly controls	, either ald	one or tog	ether wit	h persor	s descrit	ped in (ii)	Yes No
	and (ıii)	below, the gove	erning body of the sup	ported orga	anization?					11g(i) X
	(ii) A famıl	y member of a p	person described in (i) a	bove?						11g(ii) X
			of a person described		above?					11g(iii) X
h		_	ation about the suppo		•					
(i) Na	me of supported	(ii) EIN	(iii) Type of organization			(v) Did v	ou notify	(vi) !	s the	(vii) Amount of
. 0	rganization		(described on lines 1-9	in col. (i) lis	sted in your		nization in			support
			above or IRC section (see instructions))	governing	document?		of your port?		zed in the S.?	
			\	Yes	No	Yes	No	Yes	No	
			·		İ			<u> </u>		
SEE	PART IV								i	
								<u> </u>	——	
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Form 990 or 990-EZ.

Pa	Support Schedule for Or (Complete only if you chec	ganizations D ked the box o	Described in Son line 5, 7, or 8	Sections 170(3 of Part I.)	b)(1)(A)(iv) a	nd 170(b)(1)(4)(vi)
Sec	tion A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	<u> </u>					
5	The portion of total contributions by each	, ",				• · · .	
	person (other than a governmental unit or				` :	1 .	
	publicly supported organization) included	, , ,	,	* * *	٠.		
	on line 1 that exceeds 2% of the amount	, `	,		•	.	
	shown on line 11, column (f)		· · ·	-47-			
6	Public support. Subtract line 5 from line 4				· .	. 1.)	
	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	-		#. ·			
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is f organization, check this box and stop here			d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
Sec	tion C. Computation of Public Sup	•			· - _		_ .
14	Public support percentage for 2009 (li						%
15	Public support percentage from 2008						<u> %</u>
16a	331/3% support test - 2009. If the o						
	this box and stop here. The organization	on qualifies as a	publicly suppoi	ted organizatio	n		▶ 🔲
b	331/3% support test - 2008. If the o	•			•		· ———
	check this box and stop here. The orga						
17a	10%-facts-and-circumstances test - 2	009. If the orga	anızation did not	check a box on	i line 13, 16a oi	r 16b, and line 1	4 is 10%
	or more, and if the organization me					•	•
	Part IV how the organization meets t						
	organization						▶ 🔲
b	10%-facts-and-circumstances test - 2	2008. If the org	ganization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	and line
	15 is 10% or more, and if the orga				·		•
	Explain in Part IV how the organization						
	supported organization						, ▶ 🔲
18	Private foundation. If the organization	n did not chec	k a box on line	13, 16a, 16b	, 17a, or 17b,	check this box	and see
	instructions	<u></u>	<u></u>	<u></u>			▶ 🛄
						chedule A (Form 9	

Part III	Support Schedule for Organizations Described in Section 509(a)(2)
	(Complete only if you checked the box on line 9 of Part I.)

· ·	tion A. Public Support	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	alendar year (or fiscal year beginning in)	(a) 2005	(0) 2000	(6) 2007	(u) 2008	(e) 2009	(I) Tota
1	, , , , , , , , , , , , , , , , , , , ,						
	membership fees received. (Do not include			1			
_	any "unusual grants.")						
2	Gross receipts from admissions, merchandise			1	ļ		
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf						
5	The value of services or facilities		<u> </u>				
•	furnished by a governmental unit to the					ļ	
_	organization without charge	-					
6	Total. Add lines 1 through 5		-				
7a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year						
¢	Add lines 7a and 7b		 			ļ	
8	Public support (Subtract line 7c from line 6)			· 1	,	-	
Sect	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	-					
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ь	Unrelated business taxable income (less		-				
	section 511 taxes) from businesses						
	acquired after June 30, 1975			1			
_	Add lines 10a and 10b						
	Net income from unrelated business						
11	activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for organization, check this box and stop here						
Sect	tion C. Computation of Public Sup			 		 	
15	Public support percentage for 2009 (line 8			mp (f))		15	
	Public support percentage from 2008 Sche				• • • • • • • •	16	
	tion D. Computation of Investmen						
17	Investment income percentage for 2009 (In					17	
	Investment income percentage from 2008					18	
18	Investment income percentage from 2008					e than 331/3%, a	and line
18	33 1/3% support tests - 2009. If the or	rganization did r	IOI CHECK THE DO				
18							
18 19a	33 1/3% support tests - 2009. If the or	his box and sto	p here. The org	anization qualifies	s as a publicly	supported organi	zation 🕨 [
18 19a b	 33 1/3% support tests - 2009. If the or 17 is not more than 33 1/3%, check the 33 1/3% support tests - 2008. If the org 	nis box and sto anızation dıd not	p here. The org	anization qualifies line 14 or line 19	s as a publicly a, and line 16 is	supported organi more than 331/3	zation ► [3%, and
18 19a b	33 1/3% support tests - 2009. If the or 17 is not more than 33 1/3%, check th 33 1/3% support tests - 2008. If the org line 18 is not more than 331/3%, check	nis box and sto anization did not this box and st	p here. The org check a box on top here. The or	anization qualifie line 14 or line 19 ganization qualifie	s as a publicly Da, and line 16 is es as a publicly	supported organi more than 331/3 supported organi	zation ► [3 %, and zation ► [
18 19a b	33 1/3% support tests - 2009. If the or 17 is not more than 33 1/3%, check it 33 1/3% support tests - 2008. If the org line 18 is not more than 331/3%, check Private foundation. If the organization	nis box and sto anization did not this box and st	p here. The org check a box on top here. The or	anization qualifie line 14 or line 19 ganization qualifie	s as a publicly Da, and line 16 is Es as a publicly , check this bo	supported organi more than 331/3 supported organi	zation 3 %, and zation uctions

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

SCHEDULE A, PART I, LINE 11H

SUPPORTED ORGANIZATION

- (I) NAME OF SUPPORTED ORGANIZATION: ARIZONA COMMMUNITY FOUNDATION
- (II) EIN: 86-0348306
- (III) TYPE OF ORGANIZATION: 07
- (IV) YES
- (V) YES
- (VI) YES
- (VII) AMOUNT OF SUPPORT: 11,320

SCHEDULE (Form 990)

Department of the Treasury nternal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No 1545-0047 2009

Open to Public

Inspection

THERAPY RIDING PROGR å PHYS FITNESS PROG 6 (h) Purpose of grant or assistance YE BYE BIRDIE Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use SOCIAL EVENTS X Yes **Employer Identification number** Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 20-0236832 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (d) Amount of cash grant (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part IV and Schedule I-1 (Form 990) if additional space is needed 6,615. 10,000. 5,400. 10,000 Enter total number of section 501(c)(3) and government organizations (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) LAWSON FOUNDATION, General Information on Grants and Assistance 4614 N. ALTA HACIENDA DR. PHOENIX, AZ 85018 01-0622545 74-2477097 23-7395103 86-1036448 (p) EIN INC., % ARIZONA COMMUNITY FOUNDATION 9299 W OLIVE AVENUE, #311 PEORIA, AZ 85345 Enter total number of other organizations SCOTTSDALE TRAINING AND REHABILITATION SERV THE MOLLY (a) Name and address of organization P.O. BOX 71005 PHOENIX, AZ 85050 or government ONE STEP BEYOND, INC. 7507 E. OSBORN ROAD Name of the organization DETOUR CO. THEATRE HORSES HELP Part II Part I

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

Schedule I (Form 990) 2009

Schedule ! (Schedule I (Form 990) 2009			20-0236832		a.	Page 2
Part III	Grants and Other Assistance to Individuals in the United States. Co Use Part IV and Schedule I-1 (Form 990) if additional space is needed.	dividuals in th 990) if addition	t he United States. Unal space is need	. Complete if the ded.	organization answered "	Complete if the organization answered "Yes" on Form 990, Part IV, line 22. led.	
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
]
Part IV	Supplemental Information. Complete this part t	te this part to	provide the info	o provide the information required in Part I, line	in Part I, line 2, and any c	2, and any other additional information.	
SCHEDULE	LE I, PART I, QUESTION 2	1	1				
USE OF	GRANT FUNDS						
ORGANI	ORGANIZATIONS RECEIVING GRANT FUNI	FUNDING FROM T	THE MOLLY LA	MOLLY LAWSON FOUNDATION	ION		
ARE, II	ARE, IN MOST CASES, REQUIRED TO SU	SUBMIT A FIN	NAL REPORT C	DESCRIBING THE			
RESULTS	S OF THEIR FUNDED PROGRAM OR UPDATE	R UPDATE US	ON THEIR	PROGRESS TO D	DATE.		
THESE	FINAL REPORTS OUTLINE THE RETURN	NO	INVESTMENT FC	FOR THE GRANTEE,	Е, ТНЕ		
DONOR,	THE FOUNDATION, THE COMMUNITY	TY_AND_ANY	OTHER	STAKEHOLDERS INV	INVOLVED.		
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Schedule I (Form 990) 2009

SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE MOLLY LAWSON FOUNDATION,

INC., % ARIZONA COMMUNITY FOUNDATION

Questions Regarding Compensation

Employer identification number 20-0236832

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form	- ^-	-	· · ·
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	'	`.`	
	First-class or charter travel Housing allowance or residence for personal use	1:	1.1	; - 3]
	Travel for companions Payments for business use of personal residence		-, _^	- *
	Tax indemnification and gross-up payments Health or social club dues or initiation fees		٠,	
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)	. '		' ` `
_		1		
b	If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	-	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the	1		,
	organization's CEO/Executive Director. Check all that apply.		-	
	Compensation committee Written employment contract	Ĭ.	ļ*	, '
	Independent compensation consultant Compensation survey or study		-	<u> </u>
	Form 990 of other organizations Approval by the board or compensation committee	İ	~	
4	During the year, did any person listed in Form 990, Part VII. Section A line 1a, with respect to the filing		٠,	
•	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	'	e t	
а	· · · · · · · · · · · · · · · · · · ·	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		-	
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:	١_		v
а	The organization?	5a	<u> </u>	X X
b	Any related organization?	5b		
_	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		-	
	compensation contingent on the net earnings of:		-	Х
a	The organization?	6a		X
b	Any related organization?	6b	_	
_	If "Yes" to line 6a or 6b, describe in Part III.		-	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was			
8	subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		х
0	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	-		
9	Regulations section 53.4958-6(c)?	9		
	regulations decition of the officer of the state of the s	T. a		

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

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	十							
		(b) Breakdown	(b) Breakdown or w-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(I) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits ,	(a)-(ı)(g)	reported in prior Form 990 or Form 990-EZ
9	E	0	0		0	0	0	
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1)	€ €							
i)	€€							
1)	€ €							
1)	€€							
1)	€ €							
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9)	(E)							
j)	(E)							
1)	(E)							
							Sche	Schedule J (Form 990) 2009

JSA

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Schedule J (Form 990) 2009	Page 3
Part III Supplemental Information	•
Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.	a, 6b, 7, and 8. Also complete this part

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Schedule J (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Description

Department of the Treasury Internal Revenue Service Name of the organization

THE MOLLY LAWSON FOUNDATION,

Employer identification number 20-0236832

OMB No. 1545-0047

INC., % ARIZONA COMMUNITY FOUNDATION

ATTACHMENT 1

FORM 990, PART VI

GOVERNANCE, MANAGEMENT, AND DISCLOSURE

LINE 2:

MICHAEL LAWSON, DORIS LAWSON AND ANDREW LAWSON HAVE A FAMILY RELATIONSHIP.

STEVEN SELEZNOW, PAUL VELASKI, AND SUZANNE REUSS HAVE A BUSINESS RELATIONSHIP.

LINE 3:

THE ORGANIZATION IS MANAGED BY ITS SUPPORTED ORGANIZATION, THE ARIZONA COMMUNITY FOUNDATION.

LINE 6:

THE ORGANIZATION HAS TWO CLASSES OF MEMBERS; ARIZONA COMMUNITY FOUNDATION (THE SUPPORTED ORGANIZATION) MEMBERS AND DONOR MEMBERS.

LINE 7A:

EACH CLASS OF MEMBERS HAS THE RIGHT TO APPOINT DIRECTORS TO THE BOARD; HOWEVER, THE MAJORITY OF DIRECTORS SHALL BE APPOINTED BY THE ARIZONA COMMUNITY FOUNDATION.

LINE 7B:

THE AFFIRMATIVE VOTE OF THE ARIZONA COMMUNITY FOUNDATION, AND, IF THERE

Name of the organization THE MOLLY LAWSON FOUNDATION, INC., % ARIZONA COMMUNITY FOUNDATION

Employer identification number 20-0236832

20-0236832 ATTACHMENT 1 (CONT'D)

ARE TWO OR MORE DONOR MEMBERS, THE AFFIRMATIVE VOTE OF AT LEAST ONE DONOR.

MEMBER AT ANY ANNUAL OR SPECIAL MEETING OF MEMBERS SHALL BE REQUIRED TO

ADOPT OR APPROVE THE FOLLOWING ACTIONS: 1. LIQUIDATION OR DISSOLUTION OF

THE CORPORATION; 2. MERGER, OR CONSOLIDATION OR TRANSFER OF SUBSTANTIALLY

ALL OF THE ASSETS OF THE CORPORATION; 3. REPEAL, MODIFICATION, AMENDMENT,

IN WHOLE OR IN PART, OR ADDITION TO THE ARTICLES OF INCORPORATION OR

BYLAWS OF THE CORPORATION OR ADOPTION OF NEW ARTICLES OF INCORPORATION OR

BYLAWS.

LINE 11:

AN OUTSIDE ACCOUNTANT PREPARES THE RETURN AND SENDS A DRAFT TO THE CHIEF FINANCIAL OFFICER OF THE ARIZONA COMMUNITY FOUNDATION FOR REVIEW.

SUGGESTED CHANGES, IF ANY, ARE MADE AS APPROPRIATE TO THE DRAFT BY THE OUTSIDE ACCOUNTANT AND THE FINAL RETURN IS SUBMITTED TO EITHER THE CEO, CFO OR COO OF THE ARIZONA COMMUNITY FOUNDATION FOR APPROVAL AND SIGNATURE. PRIOR TO FILING, AN INFORMATIONAL COPY OF THE RETURN TO BE FILED, IS PROVIDED TO ALL THE MEMBERS OF THE ORGANIZATION'S GOVERNING BODY.

LINE 12C:

THE CONFLICT OF INTEREST POLICY IS REVIEWED AND APPROVED ANNUALLY BY THE BOARD OF DIRECTORS OF THE MOLLY LAWSON FOUNDATION. ALL BOARD MEMBERS SIGN AN ACKNOWLEDGEMENT THAT THEY HAVE READ THE CONFLICT OF INTEREST POLICY, AGREE TO ABIDE BY IT AND IDENTIFY ANY POTENTIAL CONFLICTS THEY MAY HAVE. THESE ACKNOWLEDGEMENTS ARE REVIEWED BY THE ACF ADVANCEMENT STAFF. SHOULD

Employer identification number 20-0236832

ATTACHMENT 1 (CONT'D)

ANY GRANTS BE PRESENTED THAT WOULD GIVE RISE TO A CONFLICT ON BEHALF OF
ONE OR MORE BOARD MEMBERS; THEY ARE ASKED TO DISCLOSE THE CONFLICT, AND
RECUSE THEMSELVES FROM ANY VOTE ON APPROVING THE GRANT. ALL OF THIS IS
ALSO NOTED IN THE MINUTES OF THE APPLICABLE BOARD MEETING. THIS PROCEDURE
IS FOLLOWED FOR ANY OTHER TYPES OF CONFLICT AS WELL. THE ACF AUDIT AND
COMPLIANCE COMMITTEE HAS AUTHORITY TO INVESTIGATE ANY SITUATION WHERE A
CONFLICT OF INTEREST MAY EXIST, BUT IT WAS NOT DISCLOSED TO THE BOARD OR
TO ACF. THEY WOULD GATHER ALL MATERIAL FACTS AND ASK THE INDIVIDUAL TO
MAKE AN APPEARANCE BEFORE THE COMMITTEE TO DISCUSS THE MATTER. SHOULD THE
INVESTIGATION FIND THAT A CONFLICT OF INTEREST EXISTS AND IT WAS NOT
DISCLOSED, APPROPRIATE DISCIPLINARY MEASURES WILL BE TAKEN. THE AUDIT AND
COMPLIANCE COMMITTEE WILL REPORT THEIR RESULTS TO THIS BOARD AND THE ACF
BOARD.

LINE 19:

THE ORGANIZATION PROVIDES A HARD COPY OF THE FINANCIAL STATEMENTS TO ANYONE THAT REQUESTS THEM. THE ORGANIZATION DOES NOT PROACTIVELY PROVIDE COPIES OF ITS GOVERNING DOCUMENTS OR CONFLICT OF INTEREST POLICY TO THE PUBLIC. HOWEVER, IF THE ORGANIZATION RECEIVES A REQUEST FROM A DONOR OR POTENTIAL DONOR, THE ORGANIZATION WILL CONSIDER THE REQUEST AND THE CIRCUMSTANCES SURROUNDING THE REQUEST IN DETERMINING WHETHER TO PROVIDE THE DOCUMENTS.

SCHEDULE R, PART III

RELATED PARTNERSHIPS

THE ARIZONA COMMUNITY FOUNDATION (FOUNDATION) HAS A GREATER-THAN-50%

THE MOLLY LAWSON FOUNDATION, Name of the organization INC., % ARIZONA COMMUNITY FOUNDATION

Employer identification number 20-0236832

ATTACHMENT 1 (CONT'D)

INTEREST IN A NUMBER OF LIMITED PARTNERSHIPS (LP) AND LIMITED LIABILITY COMPANIES (LLC) AS LISTED ON FORM 990, PART IX. AS A LIMITED PARTNER OR NON-MANAGER LLC MEMBER, INFORMATION REGARDING TOTAL INCOME AND ENDING ASSETS IS NOT READILY AVAILABLE TO THE FOUNDATION. IN AN ATTEMPT TO RESPOND TO THE SPIRIT OF THE IRS'S REQUEST FOR INFORMATION REGARDING TAXABLE SUBSIDIARIES THE LP'S AND LLC'S ARE LISTED WITH THE LATEST AVAILABLE INFORMATION. WHEN NO K-1 HAS BEEN RECEIVED IN TIME TO BE REPORTED IN THIS RETURN, TOTAL INCOME AND ENDING ASSETS HAVE BEEN LEFT BLANK.

SCHEDULE R (Form 990)

INC.,

Part I

Related Organizations and Unrelated Partnerships

 Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36 or 37.
 ► Attach to Form 990. THE MOLLY LAWSON FOUNDATION, % ARIZONA COMMUNITY FOUNDATION Name of the organization Department of the Treasury Internal Revenue Service

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33,)

Employer identification number 20-0236832

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
				•	
Part II Identification of Related Tax-Exempt Organizations (Complete if the had one or more related tax-exempt organizations during the tax year.)	(Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it ring the tax year.)	swered "Yes" on	Form 990, Part I	V, line 34 becaus	e it
(a) . Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status	(f) Direct controlling
ARIZONA COMMUNITY FOUNDATION 86-0348306 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	AZ	501 (C) (3)	7	N/A
AFC PUBLIC FOUNDATION 86-0900277 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	AZ	501 (C) (3)	118	AZ COMM. FDN
AZ		AZ	501 (C) (3)	11A	COMM.
B AND L CHARITABLE FOUNDATION 86-0950135 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	AZ	501 (C) (3)	11A	AZ COMM. FDN
ELLIS CENTER FOR EDUCATIONAL EXCELLENCE 20-2822602 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	AZ	501 (C) (3)	11A	AZ COMM. FDN
THE EVANS CHARITABLE FOUNDATION 86-0914248 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	AZ	501 (C) (3)	11A	AZ COMM. FDN
SAM & PEGGY GROSSMAN FAMILY FOUNDATION 86-0939696 2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	AZ	501 (C) (3)	11A	AZ COMM. FDN

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

Schedule R (Form 990) 2009

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

טפטמטפ וו זומט טוופ	of more related t	11 yal 112a	nons il calca a	Decade it had one of more related organizations il eated as a partitioning the tax year.	uician year.				
(a) Name, address, and EiN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionals altocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(i) General or managing partner?
		,,		512-514)			Yes No		Yes No
CASSIDY CHARITABLE 86-089910	minute of the	Ė	drillon rotton as	0000					:
0390 NURIH CAITLE IRACK KOAD	INVESTMENT	A6	AZ COMM. FOUND.	EACLUDED					×
LIBERTY INV., LLLP 86-1001790 20660 N 40TH STREET INIT 214 INVESTMENT	INVESTMENT	7 42	AZ COMM. FOUND.	EXCILIDED	1.695	450.840	×		×
						:0:0			;
FTP HOLDINGS, LLC 86-0950521									
P.O BOX 50342 MESA, AZ 85208	INVESTMENT	AZ	AZ COMM. FOUND.	EXCLUDED	-47,146.		×		×
L.T.I.B., LP 86-0989776									
8402 JUAN TABO	INVESTMENT	AZ	AZ COMM. FOUND.	EXCLUDED					×
A&C LAKESIDE INV. 86-1048713									
8433 N. BLACK CANYON HWY	INVESTMENT	AZ	AZ COMM FOUND.	EXCLUDED					×
SHARING EXP. OPT. 33-0830584									
3018 E. SIERRA VISTA DRIVE	INVESTMENT	AZ	AZ COMM. FOUND.	ЕХСГОДЕД	239,927.	2,751,003.	×		×
K & J WITTEN PARTNERSHIP									
UNKNOMN	INVESTMENT		AZ COMM FOUND.	EXCLUDED					×

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
AUSMAN NIMCRUT							
ROAD, SUITE	INVESTMENT	AZ	AZ COMM. FOUND	TRUST	0.	143,822.	61.6000
BOYCE CRUT							
2201 E CAMELBACK ROAD, SUITE 202 PHOENIX, AZ 85016	INVESTMENT	AZ	AZ COMM. FOUND. TRUST	TRUST	0	405,563.	68.9000
KONING NIMCRUT							
2201 E CAMELBACK ROAD, SUITE 202 PHOENIX, AZ 85016	INVESTMENT	AZ	AZ COMM. FOUND	TRUST	.0	.0	0.000
LIPPINCOTT CRUT							
CK ROAD, SUITE 202 PHOENIX,	INVESTMENT	AZ	AZ COMM. FOUND.	TRUST	0.	707,596.	62.3000
MAYS CRUT							
ITE 202 PHOENI	INVESTMENT	AZ	AZ COMM. FCUND. TRUST	TRUST	0	28,158.	100.0000
MERKEL CRUT							
2201 E CAMELBACK ROAD, SUITE 202 PHOENIX, AZ 85016	INVESTMENT	AZ	AZ COMM FOUND.	TRUST	.0	247,594.	66.2000
ANDERSON UNITRUST							
z 85021	INVESTMENT	AZ	AZ COMM FOUND. TRUST	TRUST	0.	119,295.	55 1000

Schedule R (Form 990) 2009

2:54:01 AM

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.) Part V

No	Note. Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule.	•	Yes	ĝ
_		-	7	,737 \
æ	Beceipt of (I) interest (III) rovalties or (Iv) rent from a controlled entity	1a	_	×
۵	Gift, grant, or capital contribution to other organization(s)	4 -		×
ပ		10		×
τ		10	_	×
Φ		16		×
			1	76
-	Sale of assets to other organization(s)	<u>=</u> : : :		×
5				\times
E	Exchange of assets	<u>무</u> : :		×
-	Lease of facilities, equipment, or other assets to other organization(s)	<u>=</u> : :		×
		1	1	
_	Lease of facilities, equipment, or other assets from other organization(s)	<u> </u>		×
¥	Performance of services or membership or fundraising solicitations for other organization(s)	<u>-</u> -		×
	Performance of services or membership or fundraising solicitations by other organization(s)	= :	×	
Ε		1 m	×	
_		1n	_	×
			1	
0	Reimbursement paid to other organization for expenses	<u>1</u>	×	
٥		1	_	×
			*	, ,
σ	Other transfer of cash or property to other organization(s)	<u>1</u>	×	İ
-		11.		×
7	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	saction threshold	ds.	
	(a) (b) Transaction	(c) Amount involved	plved	
Ξ				
2		:		
9				
2				
€				
(2)				
9				
4		Schedule R (Form 990) 2009	rm 990)	2009

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.) Part VI

Schedule R (Form 990) 2009

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

N	(b) (c) (d) Name, address, and EIN of entity Name, address, and EIN of entity (state or foreign section 501 (c)(country) organizatity organizatity organizatity organizatity organizatity)
	1
	ļ

SCHEDULE R-1 (Form 990)

Department of the Treasury

Internal Revenue Service
Name of filling organization

Continuation of Identification of Disregarded Entities

Part 1

THE MOLLY LAWSON FOUNDATION,

INC., % ARIZONA COMMUNITY FOUNDATION

► Attach to Form 990 to list additional information for Schedule R (Form 990), Part I; Part II; Part III; Part IV; Part V, line 2; or Part VI.

Continuation Sheet for Schedule R (Form 990)

► See instructions for Schedule R (Form 990).

Employer identification number

20-0236832

(a) Name, address, and EIN of disregarded entity	(b) Prlmary activity	(c) Legal domicile (state	(d) Total income	(e) End-of-year assets	(f) Direct controlling
					6
			,		
For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.				Schedule R-1	Schedule R-1 (Form 990) 2009

Page 2

Part II

Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	Exampt Code section Public charity status	(f) Direct controlling	
NDATION		(Autoro Libroria		וון פפרונטון סט ולטוסון	enniy	
OENIX, AZ	COM. SUPPORT	RTAZ	501(C)(3)	11A	AZ COMM.	FD
PHOENIX, AZ	COM. SUPPORT	RTAZ	501(C)(3)	11A	AZ COMM.	FD
TION, INC.		٠				
PHOENIX, AZ	COM. SUPPORT	RT AZ	501(C)(3)	11A	AZ COMM.	FD
DATION						
EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	RTAZ	501(C)(3)	11A	AZ COMM.	FD
Z	1					
EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	RIAZ	501(C)(3)	110	AZ COMM.	FD
BARBARA MITCHEL FOUNDATION						
TLBACK ROAD PHOENIX, AZ	COM. SUPPORT	RTAZ	501(C)(3)	11A	AZ COMM.	FD
HOENIX, AZ	COM. SUPPORT	RIAZ	501(C)(3)	11A	AZ COMM.	FD
UNDATION						
EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	RTAZ	501(C)(3)	11A	AZ COMM.	FD
NO						
EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	RTAZ	501(C)(3)	11A	AZ COMM.	FD
FAMILY FOUNDATION						
AST CAMELBACK ROAD PHOENIX, AZ	COM. SUPPORT	RTAZ	501(C)(3)	11A	AZ COMM.	FD
FOUNDATION						
PHOENIX, AZ	COM. SUPPORT	RTAZ	501(C)(3)	11A	AZ COMM.	FD
ION - AZ						
PHOENIX, AZ	COM. SUPPORT	RIAZ	501(C)(3)	11A	AZ COMM.	FD
NDATION						
2201 EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	RTAZ	501(C)(3)	11A	AZ COMM.	FD
				i		
CAMELBACK ROAD PHOENIX, AZ	COM. SUPPORT	RTAZ	501(C)(3)	11A	AZ COMM.	FD
UNDATION					:	
BACK ROAD	COM. SUPPORT	RTAZ	501(C)(3)	11A	AZ COMM.	FD
AMELBACK ROAD PHOENIX, AZ	COM. SUPPORT	RTAZ	501(C)(3)	11A	AZ COMM.	FD
IX, AZ	COM. SUPPORT	RTAZ	501(C)(3)	11A	AZ COMM.	FD
J. WICK FAMILY FOUNDATION						
EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	RT AZ	501(C)(3)	11A	AZ COMM.	FD
				Schedule R-1	Schedule R-1 (Form 990) 2009	

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name address and FIN of related ormanization	(b)		(d) Exempt Code section	(9) (f) Public charity status Direct controlling	(f) Direct controlling	
	i illiai y activity	or foreign country)		(if section 501(c)(3))	entity	
THE WALTER M. WICK FAMILY FOUNDATION 86-0782797 2201 EAST CAMELBACK ROADPHOENIX, AZ 85016	COM. SUPPORT		501 (C) (3)	11A	AZ COMM.	FD
PARTNERS FOUNDATION	1					
EAST CAMELBACK ROAD PHOENIX, AZ 85016	COM. SUPPORT	AZ	501(C)(3)	11A	AZ COMM.	FD
THE GATES FAMILY FOUNDATION 2201 FAST CAMPIBACK BOAN 2201 FAST CAMPIBACK BOAN 2201 FAST CAMPIBACK BOAN	ZW HOHALIS MWOD	2 4	501 (7) (3)	ر د د	ZWC C	[1
LEGI CAMBEDDACK KOAD FIIODKIA, AZ		Ac	101 (C) (3)	1 TA		<u> </u>
PHOENIX MONASTERY FOUNDATION	E COUCHT O	r.	10,10,10	F 7		(
FHUENIA, AL	Į	A4	201 (C) (3)	ITA	AZ COMM.	
				Schodulo B.1	Schodule B-1 /Earm 990\ 2009	

Schedute R-1 (Form 990) 2009

	General or managing partner?	o	L					}				1	000
	Gene mane partr	S ×											6
•	(i) Code V-UBI amount on box 20 of K-1												Schedule R-1 (Form 990) 2009
	(h) Disproportionals altocations?	o ×											ြိ
	Dispra	e es											
36832	(g) Share of end-of-year assels	2,375,698	`										
20-0236832	(f) Share of total income	805,160											
Continuation of Identification of Related Organizations Taxable as a Partnership	(e) Predominant income (related, unrelated, excluded from tax under sections	EXCLUDED							:				
ganizations Ta	(d) Direct controlling entity	AZ COMM. FOUND.											
elated Or	(c) Legal domicile (state or foreign country)	AZ											
entification of R	(b) Primary activity	INVESTMENT											
Part III Continuation of Id	(a) Name, address, and EIN of related organization	WWC_PROPERTIES, LLC_27-050739 2201 E. CAMELBACK ROAD, SUITE											

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp., S corp. or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
CROSSON UNITRUST CRT 222 DELAWARE AVE. 14TH FLOOR WILLINGTON, DE 19801	INVESTMENT	AZ	AZ COMM. FOUND	TRUST	0.	280,418	66 2000
BELLEMARE DONOR ADVISED FUND 20-6348909 5255 E. WILLIAMS CIRCLE STE 5000 TUCSON, AZ 85711	INVESTMENT	AZ	AZ COMM. FOUND	TRUST	8,345.	.0	75.5000
	INVESTMENT		COMM FOUND	TRUST	14,741.	.0	51.6000
ELEANOR ROSSER #2A 20-6471009 222 DELAWARE AVE. 14TH FLOOR WILLINGTON, DE 19801	INVESTMENT	AZ	FOUND.	TRUST	66,376.	0	56.7000
ELEANOR ROSSER #3A 20-6471050 222 DELAWARE AVE. 14TH FLOOR WILLINGTON, DE 19801	INVESTMENT	AZ		TRUST	66,376.	0	56 7000
JOHNSON CRUT 2201 E CAMELBACK ROAD, SUITE 202 PHOENIX, AZ 85016	INVESTMENT	AZ	AZ COMM. FOUND.	TRUST	0.	335, 134.	26 8000
						Schedule R-1 (Form 990) 2009	n 990) 2009

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Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2) Part V

(4)	(8)	
Name of other organization	Transaction type (a-r)	Amount involved
(2)		
(8)		
(6)		
(10)		
(11)		
(12)		
(13)		
(14)		
(15)		
(16)		
(17)		
(18)		
(19)		
(20)		
(21)		
(22)		
(23)		į
(24)		;
	Sche	Schedule R-1 (Form 990) 2009

20-0236832

Page 6

Part VI Continuation of Unrelated Organizations Taxable as a Partnership

Schedule R-1 (Form 990) 2009

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile	Are all partners	(e) Share of	(f) Disproportionale	(g) Code V-UBI	(h) General or
			section 501(c)(3) organizations?		aflocations?	amount on Box 20 of K-1	partner?
			Yes No		Yes No		Yes No
						:	
							_
						Schedule R-1 (Form 990) 2009	orm 990) 2009

Form 8868

(Rev. April 2009)

Application for Extension of Time 1 o File an Exempt Organization Return

Department of the Treasury

OMB No. 1545-1709

Internal Revenue S		File a separate application for each return.	
		-Month Extension, complete only Part I and check this box	
		Not Automatic) 3-Month Extension, complete only Part II (on page e already been granted an automatic 3-month extension on a prev	
Part I Auto	matic 3-Month Exter	nsion of Time. Only submit original (no copies needed).	
A corporation Part I only	•	0-T and requesting an automatic 6-month extension - check this b	ox and complete
•		O-C filers), partnerships, REMICs, and trusts must use Form 70	004 to request an extension of
	ome tax returns.	, , , , , , , , , , , , , , , , , , , ,	,
one of the re- electronically i returns, or a c	turns noted below (6 if f (1) you want the add omposite or consolidate	ou can electronically file Form 8868 if you want a 3-month automonths for a corporation required to file Form 990-T). However litional (not automatic) 3-month extension or (2) you file Forms and From 990-T. Instead, you must submit the fully completed and nic filing of this form, visit www.irs.gov/efile and click on e-file for Completed and click on e-file for click on e-file for click on e-file for click on e-file for click on e-file for click on e-file for click on e-file for click on e-file for click on e-file for click on e-file for click on e-file for click on e-file for c	er, you cannot file Form 8868 990-BL, 6069, or 8870, group signed page 2 (Part II) of Form
Type or	Name of Exempt Organiz	ration THE MOLLY LAWSON FOUNDATION,	Employer identification number
print		ONA COMMUNITY FOUNDATION	20-0236832
File by the	· ·	n or suite no. If a P.O. box, see instructions.	
due date for filling your		MELBACK ROAD, SUITE 202	
return. See	•	state, and ZIP code. For a foreign address, see instructions.	
instructions.	PHOENIX, AZ		
	· ·	a separate application for each return):	
X Form 990			n 4720
Form 990			n 5227
Form 990		F-4	n 6069 n 8870
Form 990-	-rr 	Form 1041-A	
If the organIf this is for for the whole g	a Group Return, enter the roup, check this box.	n office or place of business in the United States, check this box . ne organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box	
	Is of all members the e		200 73 1 1 1 1 1
for the or	ganization's return for: calendar year (tax year beginning		named above. The extension is
2 If this tax	year is for less than 12	months, check reason: Initial return Final return	Change in accounting period
b If this appeared in the made. Income Balance I	dable credits. See instru plication is for Form 99 clude any prior year over Due. Subtract line 3b fr D coupon or, if requir	90-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, lections. 0-PF or 990-T, enter any refundable credits and estimated tax paragraphent allowed as a credit. om line 3a. Include your payment with this form, or, if required, the sed, by using EFTPS (Electronic Federal Tax Payment System).	3a \$ suyments 3b \$ deposit
		lectronic fund withdrawal with this Form 8868, see Form 8453-EO	
for payment ins			
		ction Act Notice, see Instructions.	Form 8868 (Rev. 4-2009)