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Form 990-PF

Return of Private Foundation

JUN 2 0 2011

OMB No 1545-0052

or Section 4947(a)(1) Nonexempt Charitable Trust

2010

Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements. Department of the Treasury Internal Revenue Service For calendar year 2010, or tax year beginning . and ending G Check all that apply: Initial return of a former public charity Initial return

Final return Address change Amended return Name change Name of foundation A Employer identification number PIVOTAL FOUNDATION (FKA F. FRANCIS NAJAFI FAMILY FOUNDATION) 20-3959093 Number and street (or P O box number if mail is not delivered to street address) B Telephone number 3200 E. CAMELBACK ROAD, SUITE 295 (602) 956-7200 City or town, state, and ZIP code C If exemption application is pending, check here PHOENIX, AZ 85018 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated I Fair market value of all assets at end of year | J Accounting method: | X | Cash under section 507(b)(1)(A), check here Other (specify) (from Part II, col. (c), line 16) If the foundation is in a 60-month termination. 9,414,445. (Part I, column (d) must be on cash basis.) ▶\$ under section 507(b)(1)(B), check here Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch 8 Interest on savings and temporary cash investments 68,984 68,984 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns b Less Cost of goods sold c Gross profit or (loss) 11 Other income 68,984. 68,984 12 Total. Add lines 1 through 11 Ō. 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 17,293. 0 17,293. STMT 2 16a Legal fees 5,500. 2,000. 3,500. STMT 3 **b** Accounting fees c Other professional fees 17 Interest STMT 4 800 0 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 306. 0. 306. 21 Travel, conferences, and meetings 22 Printing and publications STMT 5 175. 175. 0. 23 Other expenses 语包C Botal operating and administrative 2,000. 24,074 21,274. expenses. Add lines, 13 through 23 720,522. 720,522. 25 gCqntrigqions, giftszgrants paid 26 Total expenses and disbursements. 744,596 2,000 741,796. Add lines 24 and 25 27 Subtract line 26 from line 12: <675,612. 8 Excess of revenue over expenses and disbursements 66,984. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

Form **990-PF** (2010)

023501 12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions.

SCANNED JUN 2

_	art Balance Sheets Attached schedules and amounts in the description		Beginning of year	End	of year		
P	art		(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments	10,095,407.	9,414,445	9,414,445.		
		Accounts receivable					
	_	Less; allowance for doubtful accounts ▶			•		
	4	Pledges receivable ►					
		Less; allowance for doubtful accounts					
	5	Grants receivable					
	_	Receivables due from officers, directors, trustees, and other					
	۰	disqualified persons			1		
	7						
	′	Other notes and loans receivable Less: allowance for doubtful accounts			i		
		The state of the s					
Assets		Inventories for sale or use					
Ass		Prepaid expenses and deferred charges					
		Investments - U.S. and state government obligations			 		
		Investments - corporate stock			<u> </u>		
		Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis					
		Less accumulated depreciation			<u> </u>		
		Investments - mortgage loans			<u> </u>		
		Investments - other					
	14	Land, buildings, and equipment basis			1		
		Less accumulated depreciation					
	15	Other assets (describe)					
	16	Total assets (to be completed by all filers)	10,095,407.	9,414,445	9,414,445.		
	17	Accounts payable and accrued expenses			_		
	18	Grants payable					
ŝ	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
igpi	21	Mortgages and other notes payable					
_	22	Other liabilities (describe STATEMENT 7)	15,000.	5,650	•		
		·					
	23	Total liabilities (add lines 17 through 22)	15,000.	<u>5,650</u>	•		
		Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31.					
nces	24	Unrestricted					
	25	Temporarity restricted					
or Fund Bala	1	Permanently restricted					
pu		Foundations that do not follow SFAS 117, check here					
Ē		and complete lines 27 through 31.					
	27		0.	0			
Net Assets	28		0.	0	<u>.</u>		
Ass	29	Retained earnings, accumulated income, endowment, or other funds	10,080,407.	9,408,795	7		
et	30	Total net assets or fund balances	10,080,407.	9,408,795			
Z					Ħ		
	31	Total liabilities and net assets/fund balances	10,095,407.	9,414,445			
=			· · · · · · · · · · · · · · · · · · ·	0,200,000	<u>-1</u>		
P	art	III Analysis of Changes in Net Assets or Fund B	alances				
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30				
•		st agree with end-of-year figure reported on prior year's return)			10,080,407.		
2	-	r amount from Part I, line 27a		⊢	<675,612.		
		er increases not included in line 2 (itemize)	SEE ST	—	4,000.		
			9,408,795.				
		lines 1, 2, and 3 reases not included in line 2 (itemize)		<u>}</u> -	5 0.		
		Il net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (h) line 30		9,408,795.		
<u> </u>	i Ulž	in not assets of fund datanees at end of year (tille 4 finitus line 3) - Part II, C	oranin (o), illie so		Form 900-DE (2010)		

NAJAFI FAMILY FOUNDATION)

2-story brick w		d(s) of property sold (e.gr common stock, 200 sh] P	- Purcl - Dona	quired hase ation	(c) D	Date acquired o., day, yr.)	(d) Date so (mo., day,	
1a	NE				 					 	
b NC	ME				\vdash					 	
d					 						
e		• • • • • • • • • • • • • • • • • • • •									
(e) Gross sales price	(f) D	epreciation allowed (or allowable)		t or other basis xpense of sale					h) Gain or (los plus (f) minus		
8	<u> </u>										
<u>b</u>	ļ		<u> </u>						_		
d	 -		 								
e	 		ļ								
Complete only for assets show	ing gain in c	olumn (h) and owned by	the foundation	on 12/31/69				(I) Gair	ns (Col. (h) gai	n minus	
(i) F.M.V. as of 12/31/69	() Adjusted basis as of 12/31/69	(k) Ex	cess of col. (ı)		col. (I			but not less the sses (from col.	an -0-) or	
a	†										
b	L			•							
C	ļ										
d	ļ										
<u>e</u>	<u> </u>		<u> L</u>		_						
2 Capital gain net income or (net o	apıtal loss)	If gain, also ente			}	2					
3 Net short-term capital gain or (lo			nd (6):		ار						
If gain, also enter in Part I, line 8).			١						
If (loss), enter -0- in Part I, line 8 Part V Qualification	Inder S	ection 4940(e) fo	r Reduced	Tay on Net	Inv	estn	ent In	com	Α		
For optional use by domestic priva											
i or optional use by domestic priva	ic iounualio	na subject to the section	יוט אמו (מ)טרפר	not arecomment in	COM	•••					
f section 4940(d)(2) applies, leave	this part bla	nk.									
Was the foundation liable for the se	ction 4942	ax on the distributable ar	mount of any ye	ar in the base pe	rıod?					Yes 🖸	▼ No
f "Yes," the foundation does not qu											
1 Enter the appropriate amount in	each colun	nn for each year; see inst	ructions before	making any entr	es.					745	
(a) Base period years Calendar year (or tax year begini	ning in)	(b) Adjusted qualifying di	1	Net value of no		ritable-			Distr (col. (b) d	(d) ibution ratio ivided by col. (c)	
2009			17,471.				5,98				3070 5096
2008			32,479. 92,217.				2,23 3,00				$\frac{3096}{4406}$
2007 2006			$\frac{52,21}{50,132}$			72	$\frac{3,00}{1,87}$	8			7901
2005			0.		$\frac{3}{2}$. 46	5,53	8.			0000
2000						,	- ,	+			
2 Total of line 1, column (d)								ŀ	2	.31	0473
3 Average distribution ratio for the	e 5-year bas	e period - divide the total	on line 2 by 5,	or by the numbe	r of ye	ars					
the foundation has been in exist	ence if less	than 5 years						L	3	.06	2095
4 Enter the net value of noncharit	able-use ass	sets for 2010 from Part X	, line 5						4	9,640,	692.
5 Multiply line 4 by line 3									5	598,	-
• manapy and voy and o			•						-		
6 Enter 1% of net investment inco	ome (1% of	Part I, line 27b)						·	6		670.
7 Add lines 5 and 6								-	7	599,	309.
8 Enter qualifying distributions fro	•							L	8	741,	<u> 796.</u>
If line 8 is equal to or greater th See the Part VI instructions.	an line 7, ch	eck the box in Part VI, lin	e 1b, and comp	olete that part usi	ng a 1	% tax	rate.				

PÍVOTAL FOUNDATION (FKA F. FRANCIS NAJAFI FAMILY FOUNDATION) Form 990-PF (2010) 20-3959093 Page 4 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions Part Ví 1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ____ and enter "N/A" on line 1. (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: 670. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% of Part I, line 27b 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-) 3 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0a 2010 estimated tax payments and 2009 overpayment credited to 2010 1,838. 6b b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 1,838. 7 Total credits and payments. Add lines 6a through 6d 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 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1,168. Refunded 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax 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 X any political campaign? 1a X 1b b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. X c Did the foundation file Form 1120-POL for this year? 10 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (2) On foundation managers. ► \$ (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation 0. 2 X 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 X bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A b If "Yes." has it filed a tax return on Form 990-T for this year? 4b X 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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 Х 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. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ΑZ 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) X 86 of each state as required by General Instruction G? If "No," attach explanation 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 X year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Form **990-PF** (2010)

	990-PF (2010) NAJAFI FAMILY FOUNDATION)	20-3959	093	<u> </u>	Page 5
Pa	rt 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			Ī	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		<u> </u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before				
	August 17, 2008?		12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	_X	
	Website address ►N/A				
14	The books are in care of JACKIE REED Telephone no		956	<u> 72</u>	00
	Located at ► 3200 E CAMELBACK RD, SUITE 295, PHOENIX, AZ	ZIP+4 ▶85	018		
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		/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,			Yes	
	securities, or other financial account in a foreign country?		16		<u>_x</u> _
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of				
	the foreign country	_	<u> </u>		
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>	, ,		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Ш	Yes	No
18	During the year did the foundation (either directly or indirectly):				
		Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	चिटा			
	<u> </u>	Yes X No			
		Yes X No			
		Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	v. . .			
	· · · · · · · · · · · · · · · · · · ·	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		1	1	
	If the foundation agreed to make a grant to or to employ the official for a period after	Yes X No		1	
		TES LAL NO			i
	olf 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 22 of the instructions)?	N/A	16		
	Organizations relying on a current notice regarding disaster assistance check here	N/A	10		
	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 2010?		1c		х
9	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	n	┝╨	-	
_	defined in section 4942(j)(3) or 4942(j)(5)):		1		
,	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginn	ino			
		Yes X No			
	If "Yes," list the years ▶ , , , ,				
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorre	ect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and atta				
	statement - see instructions.)	N/A	2b		
(: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	•				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	during the year?	Yes 🗶 No			
ı	o If "Yes," did it have excess business holdings in 2010 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				
	Form 4720, to determine if the foundation had excess business holdings in 2010.)	N/A	3b		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
(Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpo	ose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2010?		4b		X
		For	m 99 0	-PF	2010

Form 990-PF (2010) NAJAFI FAMILY FOUNDATION			<u> 20-39590</u>	193	Page 6		
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)				
5a During the year did the foundation pay or incur any amount to:							
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	Ye	8 X No				
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,							
any voter registration drive?							
(3) Provide a grant to an individual for travel, study, or other similar purposes?							
(4) Provide a grant to an organization other than a charitable, etc., organization		_					
509(a)(1), (2), or (3), or section 4940(d)(2)?							
(5) Provide for any purpose other than religious, charitable, scientific, literary	v or educational nurnoses, or f						
the prevention of cruelty to children or animals?	, or caudational purposes, or i	°'	s X 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							
• • • • • • • • • • • • • • • • • • • •		ii negulations	N/A	5h			
Organizations relying on a current notice regarding disaster assistance check							
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption			I				
expenditure responsibility for the grant?		[/A	es L No				
If "Yes," attach the statement required by Regulations section 53 494	, -		ľ	- 1			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on						
a personal benefit contract?		Ye	es X No				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		L	6b	X		
If "Yes" to 6b, file Form 8870				I			
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Yo	es 🗶 No				
b If "Yes," did the foundation receive any proceeds or have any net income attrib	outable to the transaction?		N/A	7b			
Part VIII Information About Officers, Directors, Trus	tees, Foundation Ma	nagers, Highl	У				
Paid Employees, and Contractors							
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) combutosoto	1 .	1 Evpappa		
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	acc	e) Expense count, other diowances		
F. FRANCIS NAJAFI	DIRECTOR AND	PRESIDENT					
3200 E. CAMELBACK RD, #295	7						
PHOENIX, AZ 85018	1.00	0.	0.	. 0.			
RICHARD GARNER	VICE PRESIDEN	dr .	·	†			
3200 E. CAMELBACK RD, #295	d]					
PHOENIX, AZ 85018	1.00	0.	l o.		0.		
JACKIE REED	SECRETARY AND		1	+	<u>_</u>		
3200 E. CAMELBACK RD, #295		11121120112	Τ`	1			
PHOENIX, AZ 85018	1.00	0.	0.		0.		
PROENTA, AZ 65016	1.00	· · ·		+			
			ŀ	1			
	_			ŀ			
2 Compensation of five highest-paid employees (other than those in	cluded on line 1) If none	enter "NONE "	<u> </u>				
	(b) Title, and average		(d) Contributions to	16	e) Expense		
(a) Name and address of each employee paid more than \$50,000	` 'hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	acc	count, other allowances		
NONE	devoted to position	 	compensation	 	Illuwances		
NONE	4						
		ļ	 	╂			
	4						
	1	<u> </u>		+			
	4	1					
	_						
				 			
	╛						
		<u> </u>	<u> </u>				
Total number of other employees paid over \$50,000			Fare	000	- PF (2010)		
			rorn	・コンプリ			

	-3959093	3 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c)	Compensation
NONE	- ` `	
NONE		
		 .
		
]	
		·
		
Total number of others receiving over \$50,000 for professional services	<u> </u>	
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.	Ехрє	enses
1 NO DIRECT CHARITABLE ACTIVITIES ARE CARRIED ON BY THE	+	
FOUNDATION. ALL ADMINISTRATIVE EXPENSES INCURRED IN		
CONNECTION WITH OUR TAX EXEMPT PURPOSE WERE ALLOCATED TO		0.
2 GRANT MAKING ACTIVITIES. ALL OTHER EXPENSES OF THE	- 	
FOUNDATION WERE PROPERLY ALLOCABLE TO THE INVESTMENT		
ACTIVITIES OF THE FOUNDATION.	-	0.
3	-	
	-	
4	+	
4	-	
	⊣	
Part IX-B Summary of Program-Related Investments	L	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amr	ount
1 THE FOUNDATION DOES NOT MAKE ANY PROGRAM RELATED		
INVESTMENTS.	-	
	7	0.
2		
	7	
All other program-related investments. See instructions.	1	
3	1	
	ヿ	
	7	
Total. Add lines 1 through 3	>	0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а		1a	0.
b		1b	0. 9,787,505.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1đ	9,787,505.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	9,787,505.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	146,813.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,640,692.
6	Minimum investment return. Enter 5% of line 5	6	482,035.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	id certain	
1	Mınimum ınvestment return from Part X, line 6	1	482,035.
2a	Tax on investment income for 2010 from Part VI, line 5 2a 2a 670.		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	670.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	481,365.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	481,365.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	481,365.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		-44 -06
а	, , , , , , , , , , , , , , , , , , , ,	1a	741,796.
Þ	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	··
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	741,796.
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	5	670.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	741,126.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for	the section

Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

Inter 7		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
2 Luncitationed returns, fathy, as of the see of 7019	1 Distributable amount for 2010 from Part XI,				481 365
Section of the prior years Section of the years Section of the prior years Section of the years Section of the years Section of the years Section o	····-				401,303.
\$\frac{1}{3}\$ Excess distributions carryover, if any, to 2010: \$\frac{1}{6}\$ Ton 2006 \$\frac{1}{6}\$ Ton 2006 \$\frac{1}{6}\$ Ton 2007 \$\frac{1}{6}\$ Ton 2008 \$\frac{1}{1}\$ 118,126. \$\frac{1}{6}\$ Ton 2009 \$\frac{1}{1}\$ 1318,126. \$\frac{1}{6}\$ Ton 2009 \$\frac{1}{1}\$ 1318,126. \$\frac{1}{6}\$ Total of lines \$3\$ through \$6\$ \$\frac{1}{2}\$ 1,254,492. \$\frac{1}{2}\$ 4 Qualitying distributions for 2016 from \$7\$ \$\frac{1}{2}\$ Applied to 2009, but not more than ine \$2\$ \$\frac{1}{2}\$ Applied to undistributed income of provey geris (Election required -see instructions) \$\frac{1}{2}\$ 0. \$\frac{1}{2}\$ Applied to 3010 distributable amount of treated as distributions out of corpus \$\frac{1}{2}\$ Excess distributions out of corpus \$\frac{1}{2}\$ Excess distributions are anywer exploded \$2.010 \$\frac{1}{2}\$ 0. \$\frac{1}				n	
3 Excess distributions carryover, if any, to 2010: a From 2006 b From 2007 c From 2007 c From 2008 c From 2009 c 136,3366. 1 Total of lines 3a through e 4 Coulshying distributions for 2010 from Part XII, kine 4: ▶ \$ 741,796. a Applied to 2019, but not more than line 2a b Applied to 10 distributions for 2010 from years (Electron required - see instructions) c Fracted as distributions out of corpus (Electron required - see instructions) c Fracted as distributions out of corpus (Electron required - see instructions) c Fracted as distributions out of corpus (Electron required - see instructions) c Fracted as distributions out of corpus (Electron required - see instructions) c Fracted as distributed out of corpus c Fracted as distributions out of corpus c Fracted as distributions out of corpus d Fracted as distributed in a continuity of the same amount makes to a serie of the column and indicated below. 3 Corpus Add Intel 34.6., and 48 - Supresent line 5 b From Intel 20 c Celtars the amount of prior years' undistributed income for which a notice of deficiency, has been susued, or on which the section 4942(a) tax has been previous assessed 3 Subtract line 6 of from line 8.0. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4 and for from line 1.1 has amount must be distributed income for 2009. Subtract line 4 from line 2.1 anable amount - see instructions c Undistributed income for 2010. Subtract line 4 from line 2.1 anable amount - see instructions c Undistributed income for 2010. Subtract line 4 from line 2.1 anable amount - see instructions c Undistributed income for 2010. Subtract line 4 from line 2.1 anable amount - see instructions c Undistributed income for 2010. Subtract line 4 from line 2.1 anable amount - see instructions c Undistributed income for 2010. Subtract line 4 from line 2.1 anable amount - see instructions c Undistributed income for 2010. Subtract line 4 from line 2.1 anable amount - see instructions c Undistributed income for 2010. Subtract line 4 from line 2.1	· · · · · · · · · · · · · · · · · · ·	+		· ·	
3 Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 c From 2008 c From 2009 c F	o rotarior prior years.		0		
b From 2006	3 Excess distributions carryover, if any, to 2010:				
From 2007	a From 2005				
1,118,126	b From 2006				
Total of lines 3 at through e 1,254,492.	c From 2007				
1 Total of lines 3 at through e 4 Qualifying distributions for 2010 from Part XII, Ine 4 ≥	dFrom 2008 1,118,126.				
4 Qualifying distributions for 2010 from Part XII, line 4: P\$ 741,796. a Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to indistributed income of prior years (Election required - see instructions) concentration of corpus (Election required - see instructions) dappied to 2010 distributable amount eRemaining amount distributed out of corpus Excess distributions carryower applied to 2010 must be above in societies and indicated below: a Corpus Add ines 31 4c, and 4e Subtract line 4b from line 2b conditions and indicated below: a Corpus Add ines 31 4c, and 4e Subtract line 4b from line 2b conditions and indicated below: a Corpus Add ines 31 4c, and 4e Subtract line 4b from line 2b conditions and indicated below: a Corpus Add ines 31 4c, and 4e Subtract line 4b from line 2b conditions and indicated below: a Corpus Add ines 31 4c, and 4e Subtract line 4b from line 2b conditions and indicated below: a Corpus Add ines 31 4c, and 4e Subtract line 4b from line 2b conditions and indicated below: a Corpus Add ines 31 4c, and 4e Subtract line 4b from line 2b. Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 from line 2b. Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 from line 2b. Taxable amount - see instructions a Undistributed income for 2010. Subtract lines 4 and and 5 from line 1. This amount of corpus to satisficultions carryower from 2005 to applied on line 5 or line 7 A mounts treated as distributions carryower from 2005 not applied on line 5 or line 7 9 Excess from 2006 b Excess from 2007 c Excess from 2007 c Excess from 2008 2 Excess from 2007 c Excess from 2007	eFrom 2009 136,366.				
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d Applied to 2010 distributable amount eRemaining amount distributed out of corpus 5 Excess distributions carryover applied to 2010 (if an amount appears in column (id), the same amount must be shown in column (iii) 1	· · · · · · · · · · · · · · · · · · ·	0.			
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e Excess from 2010 260, 431.					
_ AAA BB :==:::	e Excess from 2010 260,431.			L	Form 990-PF (2010)

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	FAMILY FOUN				59093 Page 10
Part XIV Private Operating F				N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo			·	40.40(.)(0) == 1 46	140(-)(5)
b Check box to indicate whether the found		ng toungation described T	Prior 3 years	4942(j)(3) or 49	42(_J)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
income from Part I or the minimum	(4)2010	(0)2003	(0)2000	(0)2007	(0) 1041
investment return from Part X for					
each year listed b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not			 		
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(III)	_				
(3) Largest amount of support from					
an exempt organization		<u> </u>	ļ		
(4) Gross investment income Part XV Supplementary Info	rmation /Comple	to this new only	if the foundation	had \$5 000 as m	oro in cocoto
at any time during			in the louridation	i nau \$5,000 or m	ore in assets
	 	mod dodonor,			
 Information Regarding Foundation List any managers of the foundation will 	-	than 2% of the total co	atributions received by the	a foundation before the clo	se of any tay
year (but only if they have contributed i			inibulions received by the	s touthuation before the cio	SC OI ally tax
F. FRANCIS NAJAFI					
b List any managers of the foundation w	no own 10% or more of the	he stock of a corporation	or an equally large porti	ion of the ownership of a p	artnership or
other entity) of which the foundation ha			. (0. 0 0400.)80 60		
NONE					
2 Information Regarding Contribut	tion, Grant, Gift, Loan	, Scholarship, etc., I	Programs:		
Check here X if the foundation	only makes contributions	to preselected charitabl	e organizations and does		
the foundation makes gifts, grants, etc.	(see instructions) to ındı	ividuals or organizations	under other conditions, o	complete items 2a, b, c, an	d d.
a The name, address, and telephone num	nber of the person to who	om applications should b	e addressed:		
b The form in which applications should	be submitted and informa	ation and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	is such as by neographic	cal areas, charitable field	s, kinds of institutions, or	other factors:	
2 mg 1000 of militations on await	, see to of goograpine		-, or momenting of		

20-3959093 Page 11

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Recipient Foundation status of recipient Purpose of grant or contribution **Amount** any foundation manager or substantial contributor Name and address (home or business) a Paid during the year 720,522. SEE STATEMENT A 720,522. **▶** 3a Total b Approved for future payment NONE Total **▶** 3b 023611 12-07-10

NAJAFI FAMILY FOUNDATION)

gross amounts unless otherwise indicated.		business income		led by section 512, 513, or 514	(e)
	(a)	(b)	(C) Exclu-	(d)	Related or exemp
rogram service revenue:	Business code	Amount	code	Amount	function income
					•
Fees and contracts from government agencies					
lembership dues and assessments					
terest on savings and temporary cash					
vestments			14	68,984.	
rvidends and interest from securities					
et rental income or (loss) from real estate;			1		
Debt-financed property			$\neg \neg$		
Not debt-financed property		-			
et rental income or (loss) from personal					
roperty					
ther investment income					
ain or (loss) from sales of assets other					
nan inventory					
et income or (loss) from special events					
ross profit or (loss) from sales of inventory					
Ither revenue:					<u> </u>
ı			1 1		
Subtotal. Add columns (b), (d), and (e)).	68,984.	
Total. Add line 12, columns (b), (d), and (e)				13	68,9
worksheet in line 13 instructions to verify calculations.)				
rt XVI-B Relationship of Activities	to the Acco	mplishment of	Exemp	t Purposes	
e No. Explain below how each activity for which in					nlichment of
the foundation's exempt purposes (other tha				rated importantly to the accom	plistiment of
		<u> </u>			
		•			
	•				

023621 12-07-10

NAJAFI FAMILY FOUNDATION)

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? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.	Part XV	Information Re Exempt Organ		nsfers To a	and Transaction	s and	d Relationsh	ips With Nor	ncharitable	•	
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(4) Reimbursement arrangements (5) Loars or loan guarantees (6) Loars or loan guarantees (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services prompting the properties of the poods, other assets, or paid employees of services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (9) the 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 (9) Amount involved (9) Amount involved (9) Name of noncharitable exempt organization (9) Description of transfers, variable ones, and sharing sensignments 2a is the foundation directly or indirectly affiliated with, or related to, one or more lax-exampt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? 2a is the foundation directly or indirectly affiliated with, or related to, one or more lax-exampt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? 2a is the foundation directly or indirectly affiliated with, or related to, one or more lax-exampt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? 3a is the foundation directly or indirectly affiliated with, or related to, one or more lax-exampt organizations described in section 501(c)(3) or in section 52?? 3b if Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A 3b if Yes A load of the Code (other than section 501(c)(3)) or in section 52?? 3c if Yes A load of the Code (other than section 501(c)(3)) or in section 52?? 3c if Yes A load of the Code (other than section 501(c)(3) or in section 52?? 3c if Yes A load of the Code (other than			•	organization			•				
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column (d) the value of the goods, other assets, or services received. a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, baneactions, and sharing arrangements N/A 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 52?? Yes X No		=		_						,,,	
Sign Under penalties of pergangial to bedanged or preparely additional to the penalties of pergangial to the penalties of penalties of pergangial to the penalties of penalti											
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes											
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes											
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes	-		 		<u> </u>		· · · · · · · · · · · · · · · · · · ·				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes		<u> </u>									
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes											
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes							-				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes						[
Sign Under penalties of perjury! declare that I have damined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and constitute of preparer/other than laxpayer or fiduciary) is based on all information of which preparer has any knowledge Check It is true, correct, but the laxpayer or fiduciary) is based on all information of which preparer has any knowledge Print/Type Preparer's name Preparer's signature Date Check If PTIN	2a Is the	foundation directly or indirec	tly affiliated with, o	r related to, one	or more tax-exempt or	rganizatı	ions described				_
(a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perpuyal 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 cooperate Declaration of preparer/other than laxipayer or fiduciary) is based on all information of which preparer has any knowledge O 201		` '		(c)(3)) or in sect	tion 527?				Yes	LX	J No
N/A Under penalties of perjury 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 coperate Declaration of preparer (other than laxpayer or fiduciary) is based on all information of which preparer has any knowledge	b If Yes	·			(h) Tuno of organizat	lian I		Nonoriotion of ro	lationahin		
Under penalties of perputy 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 comprise Declaration of preparer/(other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Check If PTIN			ganization		(b) Type of organizat	10/1		c) Description of re	nationship		
Sign Here Sign Sig		N/A									
Sign Here Sign Sig											
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Sign Here Sign Sig		1	Λ.						<u> </u>		
Paid Preparer Use Only Check Firm's address 501 N. 44TH STREET, #300									e and belief, it is t	rue, corri	ect,
Paid Preparer Use Only Here Signature of officer or tustee Date Print/ype preparer's name Preparer's signature Date Check if PTIN self- employed PO0000041 Preparer Firm's name > RSM MCGLADREY, INC. Firm's EIN > 41-1944416	Sign '	and compitate Declaration of preparation	arer/(other than taxpay	er or fiduciary) is b	ased on all information of v	which pre	parer has any knowle	a .			
Paid Print/ype preparer's name MICHAEL J. DEMPSEY Firm's name Notation Firm's EIN Firm's EIN Firm's EIN Firm's EIN Firm's Address ■ 501 N. 44TH STREET, #300			\mathcal{A} /1		16/1	0/20)(<u> </u>	resident			
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Preparer Use Only Firm's name ► RSM MCGLADREY, INC. Firm's EIN ► 41-1944416 Firm's address ► 501 N. 44TH STREET, #300		IV	<u> </u>	ha	, ,		,	sell- employed	50000		
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Firm's address ▶ 501 N. 44TH STREET, #300	-		1 MCGLADR	EY, INC				rirm's EIN ▶ 4	1-17444	ŧΤρ	
	USE UN		11 NT //	ים כתים עו	<u> </u>						
								Phone no. 6	02-636-	-600	0

Form **990-PF** (2010)

A STATEMENT ATTACHED TO AND MADE A PART OF THIS RETURN OF PRIVATE FOUNDATION (FORM 990-PF) FOR THE YEAR ENDED DECEMBER 31, 2010

Form 990-PF; Page 11; Part XV-Supplementary Information;

Line 3: Grants and contributions paid during the year or approved for future payment:

Recipient's Name and Address	Relationship	of Recipient	Purpose of Grant	Amount
PAAIA Fund 1721 Eye St NW Suite 300 Washington DC, 20006	N/A	501(c)(3)	Charitable	164,000
BASIS Scottsdale School, Inc. 11440 N. 136th Street Scottsdale, AZ 85259	N/A	501(c)(3)	Charitable	5,000
Phoenix Art Museum 1625 North Central Avenue Phoenix, AZ 85004-1685	N/A	501(c)(3)	Chantable	10,000
American Diabetes Association 1701 North Beauregard Street Alexandria, VA 22311	N/A	501(c)(3)	Chantable	5,000
The Nature Conservancy 4245 North Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	501(c)(3)	Charitable	25,000
ASU Foundation P.O. Box 2260 Tempe, AZ 85280-2260	N/A	501(c)(3)	Charitable	105,000
Broadway Cares 165 West 46th Street, Suite 1300 New York, NY 10036	N/A	501(c)(3)	Chantable	1,072
Arizona Kidney Foundation 4203 E. Indian School Rd., Suite 140 Phoenix, AZ 85018	N/A	501(c)(3)	Charitable	1,000
Science Foundation Arizona 400 E Van Buren Street, Suite 230 Phoenix, AZ 85004	N/A	501(c)(3)	Charitable	25,000
East West Institute 11 East 26th Street, 20th Floor New York, NY 10010	N/A	501(c)(3)	Charitable	102,150
Brophy College Preparatory 4701 N. Central Avenue Phoenix, AZ 85012-1723	N/A	501(c)(3)	Charitable	2,160

A STATEMENT ATTACHED TO AND MADE A PART OF THIS RETURN OF PRIVATE FOUNDATION (FORM 990-PF) FOR THE YEAR ENDED DECEMBER 31, 2010

Form 990-PF; Page 11; Part XV-Supplementary Information;

Line 3: Grants and contributions paid during the year or approved for future payment:

Recipient's Name and Address	Relationship	of Recipient	Purpose of Grant	Amount
Nowruz Commission 3208 Q Street NW Washington, DC 20007	N/A	501(c)(3)	Chantable	5,000
Career Concepts for Youth Inc PO Box 32864 Phoenix, AZ 85064	N/A	501(c)(3)	Chantable	4,000
Teach for America 3030 N. Central Avenue, Suite 900 Phoenix, AZ 85012	N/A	501(c)(3)	Chantable	11,445
Arizona Science Center 600 E Washington St Phoenix, AZ 85004	N/A	501(c)(3)	Chantable	60,000
GLF Global Leadership Foundation USA 4350 Fairfax Drive, Suite 700 Arlington, VA 22203	N/A	501(c)(3)	Chantable	10,000
Arizona Diamondbacks Foundation, Inc. 401 East Jefferson Street Phoenix, AZ 85004	N/A	501(c)(3)	Chantable	10,000
St Jude Children's Research Hospital 262 Danny Thomas Place Memphis, TN 38105	N/A	501(c)(3)	Chantable	100
Thunderbird School of Global Management 1 Global Place Glendale, AZ 85306-6000	N/A	501(c)(3)	Chantable	5,000
Hope and a Future Inc P O. Box 61172 Phoenix, AZ 85082	N/A	501(c)(3)	Chantable	25,000
George Washington University 2100 M Street, NW Suite 315 Washington, DC 20052	N/A	501(c)(3)	Chantable	5,000
Be A Leader Foundation 6850 N Central Ave Phoenix, AZ 85012	. N/A _.	501(c)(3)	Chantable	10,000

A STATEMENT ATTACHED TO AND MADE A PART OF THIS RETURN OF PRIVATE FOUNDATION (FORM 990-PF) FOR THE YEAR ENDED DECEMBER 31, 2010

Form 990-PF; Page 11; Part XV-Supplementary Information;

Line 3: Grants and contributions pald during the year or approved for future payment:

	Foundation Status				
Recipient's Name and Address	Relationship	of Recipient	Purpose of Grant	Amount	
Anzona Community Foundation 2201 E Camelback Rd #202 Phoenix, AZ 85016	N/A	501(c)(3)	Charitable	1,000	
Association for Frontotemporal Dementias (AFTD) Radnor Station Bldg #2 Suite 200 290 King of Prussia Rd Radnor, PA 19087	N/A	501(c)(3)	Chantable	2,500	
National Iranian Council 1411 K Street, NW Suite 600 Washington, DC 20005	N/A	501(c)(3)	Charitable	20,000	
Int'l Society for Children with Cancer 16808 Armstrong Avenue, Suite 170 Irvine, CA 92606	N/A	501(c)(3)	Chantable	30,000	
Phoenix Children's Hospital 2929 East Camelback Road, Suite 122 Phoenix, AZ 85016	N/A	501(c)(3)	Chantable	5,000	
The Board of Visitors 1801 E Cactus Wren Dr #C Phoenix, AZ 85020	N/A	501(c)(3)	Chantable	3,200	
Phoenix Public Library Foundation P O Box 3735 Phoenix, AZ 85030-3735	N/A	501(c)(3)	Charitable	1,000	
Children's Museum of Phoenix 215 North 7th Street Phoenix,AZ 85034-1012	N/A	501(c)(3)	Chantable	25,000	
Anzona Foundation for Women 2828 North Central Avenue, Suite 1200 Phoenix, AZ 85004	N/A	501(c)(3)	Chantable	150	

A STATEMENT ATTACHED TO AND MADE A PART OF THIS RETURN OF PRIVATE FOUNDATION (FORM 990-PF) FOR THE YEAR ENDED DECEMBER 31, 2010

Form 990-PF; Page 11; Part XV-Supplementary Information;

Line 3: Grants and contributions paid during the year or approved for future payment:

		i ouridation otatas	<i>*</i>	
Recipient's Name and Address	Relationship	of Recipient	Purpose of Grant	Amount
notMYkid 2211 East Highland Avenue Phoenix, AZ 85016	N/A	501(c)(3)	Chantable	250
American Heart Association 710 2nd Avenue, Suite 900 Seattle, WA 98104-1742	N/A	501(c)(3)	Chantable	25,000
CaringBridge 1715 Yankee Doodle Road, Suite 301 Eagan, MN 55121-1616	N/A	501(c)(3)	Chantable	500
Maricopa County Sheriff's Office Memorial P.O. Box 80556 Phoenix, AZ 85060	N/A	501(c)(3)	Chantable	345
American Friends of Forum 2000 125 Broad St 12th Floor New York, NY 10004	N/A	501(c)(3)	Chantable	5,000
Genesis Program, Inc. 525 E McDowell Rd Phoenix, AZ 85004	N/A	501(c)(3)	Chantable	5,000
Habitat for Humanity P.O. Box 88337 Tukwila, WA 98138	N/A	501(c)(3)	Chantable	500
100 Club of Anzona 5033 North 19th Avenue, Suite 123 Phoenix, AZ 85015	N/A	501(c)(3)	Chantable	150
Florence Crittenton Services of Arizona, Inc 715 West Manposa Street Phoenix, AZ 85013	N/A	501(c)(3)	Charitable	5,000
TOTAL GRANTS			_	720,522
			-	

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH IN	IVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
INTEREST FROM BANK ACCOUNTS			_	68,984.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A	=	68,984.
FORM 990-PF	LEGAL	FEES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	17,293.	0.		17,293.
TO FM 990-PF, PG 1, LN 16A	17,293.	0.		17,293.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	5,500.	2,000.		3,500.
TO FORM 990-PF, PG 1, LN 16B	5,500.	2,000.		3,500.
FORM 990-PF	TAXES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES	800.	0.		0.
TO FORM 990-PF, PG 1, LN 18	800.	0.		0.

FORM 990-PF	OTHER E	XPENSES			STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC					
BANK FEES OTHER EXPENSES	70. 105.		0.				70.
TO FORM 990-PF, PG 1, LN 23	175.		0.			17	75.
DESCRIPTION NON TAXABLE REIMBURSEMENT FOR TOTAL TO FORM 990-PF, PART II	PRIOR YEAR				STATE	OUNT 4,00	
FORM 990-PF	OTHER LIA	BILITIES			STATE	MENT	7
DESCRIPTION			BO	Y AMOUNT	EOY A	TOUNT	
DUE TO AMERICAN EXPRESS		•		15,000.		5,65	50.
TOTAL TO FORM 990-PF, PART II	, LINE 22			15,000.		5,65	50.

Form **8868**

(Rev. January 2011) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

● If vo	are filing for an Automatic 3-Month Extension, comple	te only Pa	ert Land check this box		•	\mathbf{X}
	are filing for an Additional (Not Automatic) 3-Month Ex			form)		
_	complete Part II unless you have already been granted				m 8868	
	nic filing (e-file). You can electronically file Form 8868 if					oration
		•		-		
	d to file Form 990-T), or an additional (not automatic) 3-mo				<u>-</u>	
	to file any of the forms listed in Part I or Part II with the ex	•	•			
	al Benefit Contracts, which must be sent to the IRS in pa		(see instructions). For more details on ti	ne elec	tronic filing of this	torm,
	w irs gov/efile and click on e-file for Charities & Nonprofit					
Part					· · · · · · · · · · · · · · · · · · ·	
	ration required to file Form 990-T and requesting an auto	matic 6-mo	onth extension - check this box and con	piete	_	
Part I c	•		70044			• 📖
	r corporations (including 1120-C filers), partnerships, REN come tax returns.	nics, and t	rusts must use Form 7004 to request an	exten	sion of time	
						
Туре о		DD 117	a	Empl	oyer identification	number
print	PIVOTAL FOUNDATION (FKA F.	FRANC	CIS	00 3050003		
File by th	NAJAFI FAMILY FOUNDATION)			2	<u>0-3959093</u>	
due date	or Number, street, and room or suite no. If a P.O box, s					
filing you return Se	3200 H. CHILDHICK KOID, DO					
instructio	only, term of poor emes, state, and an event of a	oreign add	fress, see instructions.			
	PHOENIX, AZ 85018					
Enter t	e Return code for the return that this application is for (fil	e a separa	te application for each return)			0 4
Applic	ation	Return	Application			Return
ls For		Code	Is For			Code
Form 9	90	01	Form 990-T (corporation)			07
Form 9		02	Form 1041-A			08
Form 9	90-EZ	03	Form 4720			09
Form 9		04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	90-T (trust other than above)	06	Form 8870			12
	JACKIE REED					
• The	books are in the care of ▶ 3200 E CAMELBA	CK RD	, SUITE 295 - PHOENI	Χ,	AZ 85018	
Tele	phone No ► (602) 956-7200		FAX No. ▶ (602) 956-23	13		
	e organization does not have an office or place of busines	s in the Ui				· 🗀
	s is for a Group Return, enter the organization's four digit			is is fo	r the whole group.	check this
box >		_				
	request an automatic 3-month (6 months for a corporatio	'				
•	AUGUST 15, 2011 , to file the exempt				The extension	
	s for the organization's return for:	pr organiza	alon total to the organization harries			
	► X calendar year 2010 or					
'		, ar	nd ending			
'	tax year beginning	, a:			<u> </u>	
2	the tax year entered in line 1 is for less than 12 months,	chack road	son: Initial return Fina	al retur	m.	
2	Change in accounting period	CHECK TEAS	Son. — Initial return — Trin	ai retai		
	Change in accounting period					
35	this application is for Form 990-BL, 990-PF, 990-T, 4720	or 6060 -	enter the tentative text less and	Τ	Ι	
		, טו סטסט, פ	enter the ternative tax, less any	20	s	1,838.
	onrefundable credits. See instructions.) onto: -:	rof indoble gradite and	3a	*	-,030.
	f this application is for Form 990-PF, 990-T, 4720, or 6069	_			٦	1,838.
	estimated tax payments made. Include any prior year over			3b	\$	1,030.
	Balance due. Subtract line 3b from line 3a. Include your p	-				0
•	by using EFTPS (Electronic Federal Tax Payment System)			3c	537	0.
	n. If you are going to make an electronic fund withdrawal		orm 8868, see Form 8453-EO and Form	18879		
I HA	For Paperwork Reduction Act Notice, see Instruction	18.			Form 8868 (f	rev. 1·2011)

023841 01-03-11