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### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2010

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Open to Public Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Inspection For the 2010 calendar year, or tax year beginning JANUARY 1 2010, and ending DECEMBER 31 20 10 C Name of organization ARIZONA DIAMONDBACKS FOUNDATION, INC. D Employer Identification number Check if applicable: Doing Business As Address change 86-0901615 Number and street (or P.O. box if mail is not delivered to street address) Name change Room/suite E Telephone number Initia) return 401 E. JEFFERSON ST. 602-462-6500 City or town, state or country, and ZIP + 4 Terminated PHOENIX, AZ 85004 G Gross receipts \$ Amended return 2.511.415 F Name and address of principal officer: H(a) is this a group return for attitiates? Yes Vo Application pending MICHAEL KENNEDY, SAME AS C ABOVE H(b) Are all affiliates included? Yes No √ 501(c)(3) 501(c) ( If "No," attach a list, (see instructions) ) ◀ (insert no.) ☐ 4947(a)(1) or Tax-exempt status Website: ► WWW.DBACKS.COM/COMMUNITY H(c) Group exemption number Form of organization: 🗸 Corporation 🗌 Trust 🔲 Association 🔲 Other M State of legal domictie: ΑZ 1 Year of formation: Part I Summary THE ARIZONA DIAMONDBACKS FOUNDATION. Briefly describe the organization's mission or most significant activities: INC. RAISES FUNDS TO GRANT TO LOCAL CHARITIES FOCUSING ON HOMELESSNESS, INDIGENT HEALTHCARE AND Activities & Governance CHILDREN'S PROGRAMS OF ALL TYPES, INCLUDING EDUCATION AND YOUTH BASEBALL FIELD DEVELOPMENT. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). Number of independent voting members of the governing body (Part VI, line 1b) 4 8 Total number of individuals employed in calendar year 2010 (Part V. line 2a) 5 0 Total number of volunteers (estimate if necessary) . . . . . 6 265 7a 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b 0 Prior Year Current Year 2,118,400 2,070,985 Я Contributions and grants (Part VIII, line 1h). Program service revenue (Part VIII, line 2g) 9 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11,216 6.754 10 (245,600)Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . (145,025)11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 1,836,601 1,980,129 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . 1,588,719 1,700,179 13 Benefits partin of for members (Part IX, column (A), line 4) . . . . . . 0 14 Salaries other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 0 15 Professional fundraising fees (Part IX, column (A), line 11e) . Dtallfurdrafsing expenses (Part IX, column (D), line 25) 0 ō 16a Cother expenses (Part IX, column (A), lines 11a-11d, 11f-24f).

Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 147.843 17 249,627 1,736,562 1,949,806 18 19 Revenue less expenses. Subtract line 18 from line 12 100.039 30,323 End of Year Beginning of Current Year 20 Total assets (Part X, line 16) 836,666 1,020,852 21 Total liabilities (Part X, line 26) 159,140 313,003 22 Net assets or fund balances. Subtract line 21 from line 20 707,849 Signature Block Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of lhomas Here Type or print name and title Print/Type preparer's name Paid Todd Trendler P00346589 Preparer Firm's EIN > 13-4008324 Use Only Phone no.602-364-8000 Firm's address > 1850 N. CENTRAL AVE., #700, PHOENIX,AZ

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Yes 🗌 No Form 990 (2010)

Cat. No. 11282Y

Form 99	0 (2010)	Page 2
Part I		<u> </u>
1	Briefly describe the organization's mission:	<u>. LJ</u>
•	THE ARIZONA DIAMONDBACKS FOUNDATION, INC. CONDUCTS FUNDRAISING EVENTS IN ORDER TO GRANT FUNDS TO LOCA	AL
	CHARITIES FOCUSING ON HOMELESSNESS, INDIGENT HEALTHCARE AND CHILDREN'S PROGRAMS OF ALL TYPES, INCLUDI	
	EDUCATION AND YOUTH BASEBALL FIELD DEVELOPMENT.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	☑ No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	<b>.</b>
	services?	<u>√</u> No
	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Se	i
	501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocation others, the total expenses, and revenue, if any, for each program service reported.	ons to
4a	(Code: ) (Expenses \$ 1,949,806 including grants of \$ 1,700,179 ) (Revenue \$ 4,055 )	
	THE ARIZONA DIAMONDBACKS FOUNDATION, INC. GRANTS FUNDS TO LOCAL CHARITIES FOCUSING ON HOMELESSNESS,	
	INDIGENT HEALTHCARE AND CHILDREN'S PROGRAMS OF ALL TYPES, INCLUDING EDUCATION AND YOUTH BASEBALL	
	FIELD DEVELOPMENT.	
	***************************************	
	***************************************	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )	
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	,	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
	***************************************	
	Other program services. (Describe in Schedule O.)	
4-	(Expenses \$ including grants of \$ ) (Revenue \$ )	

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Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	1	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	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 I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	<u> </u>	1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	1	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.	1	,	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	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	11b		1
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e	✓	1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>✓</b>
14 a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	1
15	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, Parts II and IV.	14b		1
16	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, Parts III and IV	15		1
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 (see instructions)	16		1
18	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	18	1	\ <u>\</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19	•	<b>√</b>
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		<b>√</b>
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	Ν	/A
		For	<sub>1</sub> 990	(2010)

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Part	Checklist of Required Scriedules (Continued)			
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		Yes	No
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	21	<b>√</b>	
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.	22	<b>V</b>	1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		1
ь	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		1
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		1
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		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):	1 2 3	, , , , , , , , , , , , , , , , , , ,	- "
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30	1	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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		1
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	1	
35 a	is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		<b>✓</b>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	
			. 000	-

Form 99				Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Cricon ii Goriedalo G Cornalio a response to any question in and rait v	<u></u>	Yes	· LJ
,1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   1	-c. '**	17: 44	July July 10
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 1	( )		14. T
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	7. 7	4985 6-2	
	reportable gaming (gambling) winnings to prize winners?	1c	1	'
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	177	34° ~ 1	100
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	1 2	12	1.
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	N	14
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	15.	10	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	N	14
<b>4</b> a	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	ļ	(	ļ
	account)?	4a		<b>✓</b>
b	If "Yes," enter the name of the foreign country: ► NOT APPLICABLE	1 11	x 4 7 E	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts,	*****************	11	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<b>✓</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	N	74
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			١.
_	organization solicit any contributions that were not tax deductible?	6a	<u> </u>	1
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or		ļ	ļ
	gifts were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).	1	100	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	- <u> -</u>	1.3	- (
	and services provided to the payor?	7a	<b>/</b>	<del> </del>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<b>-</b>	├
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7-		
	and the second of the second o	7c	127	-
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e	ed mes &	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	71		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	Λ/	/A
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		VA
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	1 2 2 2	5.70	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	- 7	3. L	4 1
	organization, have excess business holdings at any time during the year?	8	*	1
9	Sponsoring organizations maintaining donor advised funds.		1. 3	, -
а	Did the organization make any taxable distributions under section 4966?	9a	Ñ	IA
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	<b>X</b>	7A
10	Section 501(c)(7) organizations. Enter:	3.1	. 2	
а	Initiation fees and capital contributions included on Part VIII, line 12	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1,,24 .
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b N/A			1 4 22/2
11	Section 501(c)(12) organizations. Enter:	1	1 " 4" 43 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	新、
8	Gross income from members or shareholders			\$ 'a '
b	Gross income from other sources (Do not net amounts due or paid to other sources	T 🖫		35.
	against amounts due or received from them.)	د ریابر دشست	31.	المناه
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
Ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	7	1 2 3	# Y
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1, 1,3%	J

Is the organization licensed to issue qualified health plans in more than one state?

c Enter the amount of reserves on hand

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 

Did the organization receive any payments for indoor tanning services during the tax year? . . .

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13b

13c

N/A

N/A

14a

14b

Form **990** (2010)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change			
	O. See instructions.	65 III	Sun	BUUIG
	Check if Schedule O contains a response to any question in this Part VI	<u> </u>		. 🗸
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 11		1	1.
ь 2	Enter the number of voting members included in line 1a, above, who are independent . [1b] 8  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		14/4	
~	any other officer, director, trustee, or key employee?	2	<u> </u>	7
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		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Does the organization have members or stockholders?	6		<b>✓</b>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		1
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		✓_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		, ,	
	the year by the following:		. 1	ļ
a	The governing body?	8a	<b>√</b>	<b> </b>
b	Each committee with authority to act on behalf of the governing body?	8b	<b>✓</b>	
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	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode.)	
<u> </u>	on on the distance of the desired to the first to the fir		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	Λ/,	1A
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form?	11a	<b></b>	1
b	Describe in Schedule O the process; if any, used by the organization to review this Form 990.		1	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	ha-
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	1	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	12c		
13	Does the organization have a written whistleblower policy?	13	<u> </u>	
14	Does the organization have a written document retention and destruction policy?	14	<u>/</u>	
15	Did the process for determining compensation of the following persons include a review and approval by	1 (	, , , r	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		) }*- \ mares	
	The organization's CEO, Executive Director, or top management official	15a	$\mathcal{N}_{i}$	H_
b	Other officers or key employees of the organization	15b	ΔŹ	MA_
160	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	~ 1	<i>(</i> )	:
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	**	1
	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	N	/A
Secti	on C. Disclosure			
17 18	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) for public inspection. Indicate how you make these available. Check all that apply.	s only	) ava	ilable
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of	f inter	est p	olicy,
20	and financial statements available to the public.	- £ 41		
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: Tom Harris, 401 E. JEFFERSON ST., PHOENIX, AZ 85004, (602) 462-6500	or the		

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P.	200	• /

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees	 s,
	and Independent Contractors	
	Check if Schedule O contains a response to any question in this Part VII	. [

### 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.

- 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, if any. 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)			(0	-		(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	individual tr or director	institutional trustee	Officer	a Key employee	Highest compensated amployee	 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
(1) ANNETTE AUXIER, MEMBER	.25	1					0	0	0
(2) ROY HENDRICKSON, MEMBER	.25	<b>\</b>					0	0	0
(3) BRAD NELSON, MEMBER	.25	1					o	0	0
(4) HOPE OZER, MEMBER	.25	1					0	0	0
(5) WILLIAM PERRY, MEMBER	.25	1					0	0	0
(6) ISAAC SERNA, MEMBER	.25	1					0	0	0
(7) MICHAEL YATES, MEMBER	.25	1					0	0	0
(8) MICHAEL KENNEDY, PRESIDENT	.25	<b>\</b>		1			0	0	0
(9) DERRICK HALL, VICE PRESIDENT	1	>		1			o	0	0
(10) TOM HARRIS, TREASURER	.25	<b>*</b>		1			 0	0	0
(11) KEN KENDRICK, CHAIRMAN	.25			1			0	0	0
(12)									
(13)									
(14)									<del></del>
(15)								i	
(16)									<del></del>

Par	VII Section A. Officers, Directors, True	stees, Key	Emple	оуес	8S, 6	and	High	est	Compensated	Employee:	s (conti	Inued)
•	(A)	(B)	Don't	: /.	(	C)			(D)	(E)		(F)
	Name and title	Average hours per		_			that ap	7	Reportable compensation	Reportal compensation		Estimated amount of
		week (describe hours for related organizations In Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizat (W-2/1099-	ions	other compensation from the organization and related organizations
(17)												
(18)												
(19)												
(20)												<del></del>
(21)								_				
(22)												
(23)												
(24)												
(25)												
(26)												
(27)												
(28)												
1b	Sub-total			-	•			<b>•</b>	0		0	0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	•		•	•	 <u>.</u> .	•	<b>&gt;</b>	0	<u> </u>	0	0
2	Total number of individuals (including but reportable compensation from the organi		to th	ose	list	ed a	above	e) w	ho received mo	ore than \$1	00,00	0 in
3	Did the organization list any former of employee on line 1a? If "Yes," complete 5							mp	oloyee, or high	est compe	ensate	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual											
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or in	dividua	5 1
Section	on B. Independent Contractors											
1	Complete this table for your five highest compensation from the organization.	compensati	ed inc	depe	end	ent	contr	acto	ors that receive	d more tha	an \$10	0,000 of
	(A) Name and business add	ress							(B) Description of se	ervices		(C) Compensation
	CT ARTISTS ASSOCIATES, 13880 N. NORTHS	GHT BLVE	)., #10	1				<u></u>	- <del> </del>		<u> </u>	<del></del>
	TSDALE, AZ 85260			_				STA	AGING FOR GA	LA		252,053
SUMA	NIT BUILDERS, 3333 E. CAMELBACK RD., #12								LDS CONTRAC			236,938
2	Total number of independent contracto received more than \$100,000 in compens								ose listed abo	ve) who		· · · · · · · · · · · · · · · · · · ·

Par	t VIII	Statement of Rev	/enue		<del></del>		<del></del>	
	·				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
캶	1a	Federated campaigns		10,044				Charles To
ē 5	b	Membership dues .	<u>1b</u>	0				
S, E	C	Fundraising events .		1,160,175			THE STATE OF THE STATE OF	V. S. C.
	d	Related organizations	s 1d	27,723		12.00		
έĒ	е	Government grants (cor	ntributions) 1e	0	1990年			
Contributions, gifts, grants and other similar amounts	f	All other contributions, g and similar amounts not in		920,458				
퉏흥	g	Noncash contributions include		113,602	<b>-1</b>	Part of the		
S E	h	Total. Add lines 1a-1		•	2,118,400			
•			<del></del>	Business Code		1. 1.12 16 5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s
Program Service Revenue	2a	N/A		N/A	·	a a a a a a a a a a a a a a a a a a a	The fire of the second and	- The market has been a
촕	Ь					<del> </del>	<del></del>	<del> </del>
8					<del> </del>	<del> </del> -	<del> </del>	<del></del>
Ž	=	***************************************		ļ		<del> </del>	<del></del>	
జ	a				<del> </del>		<u> </u>	<u></u>
텵	е					<u> </u>	<u> </u>	
₽,	) f	All other program sen		Ĺ <u>.</u>			<u></u>	<u> </u>
<u>~</u>	g	Total. Add lines 2a-2						
	3	Investment income		ends, interest,				
	i	and other similar amo	ounts)	▶	6,754	ĺ	o	6,754
	4	Income from investmen	t of tax-exempt b	ond proceeds ►	N/A	N/A	N/A	N/A
	5	<b>-</b>			N/A	N/A		N/A
	1		(i) Real	(ii) Personal	02 1 .	-		
	6a	Gross Rents	N/A	N/A	- 25 (1 5/25) 1			
	ь	Less: rental expenses	N/A	N/A				
	1	-		<del> </del>				
	C	Rental income or (loss)		N/A	·	السائد - ١٠		and the second second second
	d	Net rental income or (			N/A	N/A	N/A	N/A
	7a	Gross amount from sales of	(i) Secunties	(ii) Other			1. A. T.	Marin Santa
		assets other than inventory	N/A	N/A	14 3 3 3 5 5 5			<b>"</b> "
i	b	Less: cost or other basis		Į		Property of the second		
		and sales expenses .	N/A	N/A	Partition of the		#[144] - ***, \$17 4}	현존 개선 연구 시
i	C	Gain or (loss)	N/A	N/A			i specialist	
	d	Net gain or (loss) .		<b>&gt;</b>	NA	N/A	NA	N/A
	ſ	• , ,		[	15 7 11 1 2 2 3 1		, " ,	
өлиөлө	8a	Gross income from fu	ndraisina	}			J 5534	
ē		events (not including \$	1,160,175		,	ľ	3.	
<u>.</u>	Ì	of contributions reporte		ì	)	1	*** *** ***	
<u> </u>	l	See Part IV, line 18 .		380,822		精造 油污		
Other			_		, , , , ,	13		
0	Ь	Less: direct expenses		529,902				
	C	Net income or (loss) fr		events . ►	(149,080)		0	0
	ya.	Gross income from ga See Part IV, line 19	=					1
			a					The man is a second of the sec
	Ь			1,384				ا الله الله الله الله الله الله الله ال
	С	Net income or (loss) fr		vities ▶	4,055	4,055	0	0
	10a				· ','	\$ - 1	1 3 3	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
		returns and allowance	ısa	N/A	, , ,	1. En - 1.	24.	
	ь	Less: cost of goods se	old <b>b</b>	N/A		[ } }		
	С	Net income or (loss) fr		entory	- N/A	N/A	N/A	N/A
		Miscellaneous Re		Business Code			t :	
	11a	N/A		N/A		;	- 1	* سميا سا
	b					<del> </del>		<del></del>
				<del></del>				
)	0 1	All other revenue		<del></del>				·
	d	All other revenue .						
Ì	e	Total. Add lines 11a-1		🏲	N/A	7		· · · · · · · · · · · · · · · · · · ·
	12	Total revenue. See in	structions	<u> </u>	1,980,129	4,055	0	6,754

## 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)

	All other organizations must complete c		t required to comple	ete 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 expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,685,935	1,685,935		The same of the sa
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	14,244	14,244		S. A. O'S LOOK S. LOOK S.
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0	0		
<b>4</b> 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	NONE		NONE	The state of the s
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 8	Other salaries and wages	0	<del> </del>	0	<del></del>
9	and section 403(b) employer contributions) Other employee benefits	0	<del></del>	0	<del></del>
10 11	Payroll taxes	0	0	0	0
a	Management	0		0	
b	Legal	123	<del></del>	123	
C	Accounting	11,396	<del></del>	11,396	<del></del>
d	Lobbying	0	<u> </u>	0	<del></del>
e	Professional fundraising services. See Part IV, line 17	0	** **	* * * * * * * * * * * * * * * * * * * *	0
f	Investment management fees	0	<del> </del>	0	
g	Other	0	+ <del></del>	0	<del></del>
12	Advertising and promotion	0	<del>                                     </del>	0	<u>_</u>
13	Office expenses	2,853	<del></del>	2,853	0
14	Information technology	0	<del> </del>	0	<del></del>
15	Royalties	0	<del> </del>	0	
16	Occupancy	0	<del> </del>	0	<del></del>
17 18	Travel	0	0	0	0
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	<del></del>	0	0
22	Depreciation, depletion, and amortization .	0	<del> </del>	0	
23	Insurance	0	0	0	0
24	Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				man the state of the
а	TOURS	44,910	44,910	0	0
b	CREDIT CARD PROCESSING FEES	13,368		13,368	0
С	FIELD BUILDING EXPENSES	5,107	<del></del>	0	5,107
d					
e					
f	All other expenses MISCELLANEOUS	171,870	0	0	171,870
25_	Total functional expenses. Add lines 1 through 24f	1,949,806	1,745,089	27,740	176,977
26	Joint costs. Check here ▶☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

٠			(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest-bearing	21,687	1	97,707
1	2	Savings and temporary cash investments	501,096	2	694,877
	3	Pledges and grants receivable, net	0	3	
	4	Accounts receivable, net	176,087	4	3,462
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		146 11 5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		) 6	
433613	7	Notes and loans receivable, net		7	1
3	8	Inventories for sale or use		8	
	9		64,261		151,271
١.	9 10a	Prepaid expenses and deferred charges	04,201	<u> </u>	131,271
	iua	other basis. Complete Part VI of Schedule D	15 7 7 1624 4		
-	b	Less: accumulated depreciation 10b N/A	دید بیکسید` پایر O	10c	
	11	Investments—publicly traded securities	0	_	
	12	Investments—other securities. See Part IV, line 11	0	12	
- 1	13	Investments—program-related. See Part IV, line 11		13	
ı	14	Intangible assets	0	14	
	15	Other assets. See Part IV, line 11	73,535		73,535
	16	Total assets. Add lines 1 through 15 (must equal line 34)	836,666		1,020,852
_	17	Accounts payable and accrued expenses		17	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
- 1	18	Grants payable	88,000	_	
ı	19	Deferred revenue	50,000	_	
	20	Tax-exempt bond liabilities	0	<u> </u>	
- 17	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	
ر ب	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.			The second secon
- (	~~	1	0.	22	<u> </u>
- 1	23	Secured mortgages and notes payable to unrelated third parties	0		ļ <u>0</u>
- 1 -	24	Unsecured notes and loans payable to unrelated third parties		24	100,000
	25 26	Other liabilities. Complete Part X of Schedule D	20,584 159,140		168,003
20		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.	155,140		313,003
<b>(</b> ) :	27	Unrestricted net assets	0	27	
ğ   g	28	Temporarily restricted net assets	0	28	0
	29	Permanently restricted net assets	0	29	0
The Assets of Fully Daiding		Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34.		ر. در در د	4. 2. 3-11
g   :	30	Capital stock or trust principal, or current funds	0	30	c
P	31	Pald-in or capital surplus, or land, building, or equipment fund	0	31	(
ξ [ ;	32	Retained earnings, endowment, accumulated income, or other funds	677,526	32	707,849
<b>j</b>   ;	33	Total net assets or fund balances	677,526	33	707,849
	34	Total liabilities and net assets/fund balances	836,666	34	1,020,852

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a 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?
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

#### SCHEDULE A (Form 990 or 990-EZ)

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

OMB No 1545-0047

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

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

ARIZONA DIAMONDBACKS FOUNDATION, INC. 86-0901615 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated **b** Type II e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? . . . . . 11g(ı) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . 11g(m) Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (iv) is the organization (v) Did you notify (vi) is the (vii) Amount of in col (i) listed in your the organization in col (i) of your support? organization (described on lines 1-9 organization in col above or IRC section governing document? (i) organized in the US? (see instructions)) Yes No Yes Yes (A) (B) (C) (D) (E)

**Total** 

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year for fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total

	on A. Public Support	(-) 0000	4 \ 0007		( 1) 2000		
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	816,280	2,965,544	2,096,860	2,070,985	2,107,380	10,057,049
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	o	0	0	0
4	Total. Add lines 1 through 3	816,280	2,965,544	2,096,860	2,070,985	2,107,380	10,057,049
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)					7	2,981,632
6	Public support. Subtract line 5 from line 4.	1 2,3"	. 74 6 6	- Total ( )	. 7.	, , ,	7,075,417
Secti	on B. Total Support	<del></del>	·				
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	816,280	2,965,544	2,096,544	2,070,985	2,107,380	10,057,049
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,119	31,505	14,213	11,216	6,754	71,807
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10	2 60 Marks 1	to the second	· 500	· , , , ,		10,128,856
12	Gross receipts from related activities, etc					12	0
13	First five years. If the Form 990 is for the	-			, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he		<u></u>	· · · ·	<u> </u>	<u></u>	► <u></u>
	on C. Computation of Public Suppor					<del></del> -,	
14	Public support percentage for 2010 (line		•			14	69 9 %
15	Public support percentage from 2009 Scl					15	62 9 %
16a	331/3% support test—2010. If the organi box and stop here. The organization qua						
	331/3% support test—2009. If the organ check this box and stop here. The organ	ization qualifie	s as a publicly	supported org	anization .		. ▶ □
17a	10%-facts-and-circumstances test—2010% or more, and if the organization me Part IV how the organization meets the "forganization".	ets the "facts- facts-and-circu	and-circumsta ımstances" tes	nces" test, che st. The organiza	eck this box ar ation qualifies	id <b>stop here.</b> E as a publicly si	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part IV how the organization or	tion meets the neets the "facts	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check the he organizatio	nis box and <b>st</b> on n qualifies as a	op here. publicly
18	supported organization	id not check a	box on line 13	, 16a, 16b, 17a	, or 17b, chec	k this box and	see
	instructions						▶ □

Part III	Suppor	t Schedule	for O	rganizati	ons D	escribed	l in	Section !	509(a)(2)

(Complete only	if you checked the box on	line 9 of Part I or if th	ne organization failed to	qualify under Part II.
If the organizat	ion fails to qualify under the	e tests listed below, r	olease complete Part II.	)

				, p		,	_
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise	1					
	sold or services performed, or facilities furnished in any activity that is related to the		ĺ				
	organization's tax-exempt purpose	[					
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	ļ					
4	Tax revenues levied for the						
	organization's benefit and either paid	,	1				
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a							
	received from disqualified persons .						
b	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	ļ					
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	~		,			
	line 6.)	<u> </u>			, -		
	on B. Total Support		(1) 0007	( ) 0000	( 1) 0000	7.0040	
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	ļ					
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .	<b> </b>		<del></del>			
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975	]					
		<b> </b>					<del></del>
	Add lines 10a and 10b	<b> </b>					
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on	!					
40	= :	<b> </b>	<del></del>		-		
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,	<del></del>			<del> </del>		
.0	and 12.)	]					1
14	First five years. If the Form 990 is for the	he organization	ı's fırst, secon	d. third fourth	or fifth tax vi	ear as a section	n 501(c)(3)
• •	organization, check this box and stop he	-			· · · · · ·		
Secti	on C. Computation of Public Support						
15	Public support percentage for 2010 (line			3, column (f))		15	%
16	Public support percentage from 2009 Scl		•			16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2010 (			y line 13, colui	mn (f))	17	%
18	Investment income percentage from 2009	9 Schedule A, I	Part III, line 17			18	%
19a	331/3% support tests-2010. If the organ					ore than 331/39	
	17 is not more than 331/2%, check this box						
ь	331/3% support tests - 2009. If the organize						33½%, and
	line 18 is not more than 331/3%, check this	box and Stop it	ere. The organ	ization qualifies	as a publicly s	appoited organ	

Schedule A (I	chedule A (Form 990 or 990-EZ) 2010 Page <b>4</b>						
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).						
		···					
		·					
		<b></b>					
		<i>-</i>					
-		<b></b>					
		····					
		<b></b>					
		••					
		••					

### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Employer identification number

ARIZO	NA DIAMONDBACKS FOUNDATION, INC	86-0901615
Par	Organizations Maintaining Donor Advised Funds or Other Similar Funds o organization answered "Yes" to Form 990, Part IV, line 6.	r Accounts. Complete if the
1 2 3	Total number at end of year	(b) Funds and other accounts
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	
6	funds are the organization's property, subject to the organization's exclusive legal control? . Did the organization inform all grantees, donors, and donor advisors in writing that grant fun only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	ds can be used y other purpose
	conferring impermissible private benefit?	
	Conservation Easements. Complete if the organization answered "Yes" to For Purpose(s) of conservation easements held by the organization (check all that apply).	orm 990, Part IV, line 7.
1	☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an h	rtified historic structure
	, ,	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
C	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminate tax year ▶	
4 5	Number of states where property subject to conservation easement is located ►  Does the organization have a written policy regarding the periodic monitoring, inspective violations, and enforcement of the conservation easements it holds?	_
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ease	<del></del>
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easement  \$\blacktriangleright*\$	ts during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec (i) and section 170(h)(4)(B)(ii)?	ction 170(h)(4)(B) · · · □ Yes □ No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and balance sheet, and include, if applicable, the text of the footnote to the organization's financial organization's accounting for conservation easements.	al statements that describes the
Part	Organizations Maintaining Collections of Art, Historical Treasures, or Othe Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	er Similar Assets.
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reve works of art, historical treasures, or other similar assets held for public exhibition, educate public service, provide, in Part XIV, the text of the footnote to its financial statements that des	on, or research in furtherance of
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its reverworks of art, historical treasures, or other similar assets held for public exhibition, education public service, provide the following amounts relating to these items.	
	(i) Revenues included in Form 990, Part VIII, line 1	
2	(ii) Assets included in Form 990, Part X	ets for financial gain, provide the
а	Revenues included in Form 990, Part VIII, line 1	
	Assets included in Form 990, Part X	***************************************

Part IV   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)   Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of it collection terms (check all that apply):	Schadu	ele D (Form 990) 2010						_	
3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of it collection terms (check all that apply):  a		<del></del>	Collections of	Art Histor	rical T	Transuras ar	Othor Similar Ass		
a		Using the organization's acquisition, a							
b	9			<b>4</b> □	Log	n or ovehenge r	rograma.		
received a description of the organization's collections and explain how they further the organization's exempt purpose in Parl XIV.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?							-		
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Par XIV.  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?		=	ne	e 🗀	Our				
assets to be sold to raise funds rather than to be maintained as part of the organization?	_	Provide a description of the organizat		and explain	how t	hey further the o	organization's exem	pt purpose in Pa	ar
line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?		assets to be sold to raise funds rather	than to be mainta	ained as par	t of the	e organization's	collection? .	✓ Yes □ N	
ncluded on Form 990, Part X?		line 9, or reported an amoun	t on Form 990, I	Part X, line	21.			·	1
c Beginning balance		included on Form 990, Part X?							lo
c Beginning balance	D	if "Yes," explain the arrangement in Pa	art XIV and compl	ete the follo	wing t	able.		nount	_
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21?  b If "Yes," explain the arrangement in Part XIV.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.	_	Designing belongs				-		TOUTIL	_
e Distributions during the year f Ending balance Did the organization include an amount on Form 990, Part X, line 21? Did the organization include an amount on Form 990, Part X, line 21? Dif "Yes," explain the arrangement in Part XIV.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  [a) Current year		3 5				·			_
f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21?		<b>5</b> ,				· -			_
Did the organization include an amount on Form 990, Part X, line 21?  b If "Yes," explain the arrangement in Part XIV.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  [a] Current year [b] Prior year [c] Two years back [d] Three years back [e] Four year									_
b If "Yes," explain the arrangement in Part XIV.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    (a) Current year   (b) Pnor year   (c) Two years back   (d) Three years back   (e) Four years back							<del>-                                    </del>		_
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years   (e) Four y		<del>-</del>		ari A, iine Z i	ι.			⊔ Yes ⊔ N	О
(a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (e) F	_			ration anew	prod	"Ves" to Form	990 Part IV line	10	
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Term endowment ▶ % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds	- i ai	Endowment Lands. Comple					···		_
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Term endowment ▶ % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds	19	Reginning of year balance	(a) Garrent your	(5) 1 1101 3		(c) 1 Wo years back		<u> </u>	ì
c Net investment earnings, gains, and losses		- · · · · · -						<del> </del> -	_
d Grants or scholarships		j.						,	_
d Grants or scholarships e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Term endowment ▶ % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds	·							1 "	
e Other expenditures for facilities and programs	ч	· .						<del>                                     </del>	_
programs		·					10 10 10	<del> </del>	_
f Administrative expenses	·	•					The state of the		,
g End of year balance	f	<del>i</del>				<del></del>	- <del></del>	<del> </del>	-
2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Term endowment ▶ % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations		·						<del>                                     </del>	
a Board designated or quasi-endowment ► %  b Permanent endowment ► %  c Term endowment ► %  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations		,	ne year end halan	ce held as			<del></del>	L	-
b Permanent endowment ▶ %  c Term endowment ▶ %  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations									
c Term endowment ▶ %  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations				'0					
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations			/0						
organization by:  (i) unrelated organizations			nossession of th	ne organizati	on the	at are held and a	administered for the	۵	
(i) unrelated organizations	Oa		possession or u	ie organizati	1011 1116	at are neld and a	administered for the		_
(ii) related organizations		•							_
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?		•							_
4 Describe in Part XIV the intended uses of the organization's endowment funds	<b>L</b>							<del></del>	_
		, , ,		•				3D	_
									_

Part VI Land, Buildings, and Equipment. See Form 990, Part X, Inne 10.

Description of investment

(a) Cost or other basis (b) Cost or other basis (other)

1a Land

b Buildings

c Leasehold improvements

d Equipment

e Other

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Part VII	Investments - Other Securiti	es. See Form 990, Part X, li	ine 12.	
(;	a) Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year n	
(1) Financia	I derivatives			
	held equity interests			······································
(3) Other				
(A)				
(B)				
(C)				
(D)				<del></del>
(E) (F)			<del>-</del>	
(G)				
(H)				•
(1)				
	(b) must equal Form 990, Part X, col (B) line 12)	<b>•</b>		
Part VIII	Investments – Program Rela		line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of va	luation
	,,		Cost or end-of-year n	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				······
(7)				
(8)				
_(9)				
(10)				
	(b) must equal Form 990, Part X, col (B) line 13)		-,	* * *
Part IX	Other Assets. See Form 990,			(L) David value
		(a) Description		(b) Book value
(1) ARTWO	DRK			73,535
(2)			·	
_(3)				
(4)				
(5)				
(6)				
(8)		<del></del>		
(9)				
(10)				
	ımn (b) must equal Form 990, Part X	, col. (B) line 15.)		73,535
Part X	Other Liabilities. See Form 99			
1.	(a) Description of liability	(b) Amount		*
(1) Federa	l income taxes			
(2) ACCRL	JED EXPENSES	161,873		
(3) UNCLA	IMED PROPERTY	6,130		* * * * * * * * * * * * * * * * * * * *
(4)				* * *
(5)			,	-
(6)			•	•
(7)			,	-
(8)			,	
(9)				,
(10)				•
(11)				
	(b) must equal Form 990, Part X, col. (B) line 25)		,	
	ASC 740) Footnote In Part XIV, provi		the organization's financial stater	nents that reports the
organizatio	n's liability for uncertain tax position:	s under FIN 48 (ASC 740).		

	le D (Form 990) 2010		Page 4
Par		ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	····
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	······
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Pnor period adjustments	7	
8	Other (Describe in Part XIV.)	8	<del></del>
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<del></del>
_	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per		<u>n</u>
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	<b>↓</b>	
р	Donated services and use of facilities	<b>↓</b>	
C	Recoveries of prior year grants	-	
d	Other (Describe in Part XIV.)	<b>-</b>	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	<del></del>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a  Other (Describe in Part XIV.)	1	
b	,	1	
С 5	Add lines <b>4a</b> and <b>4b</b>	4c	<del></del>
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per		urn
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	-	
a	Donated services and use of facilities		
b	Prior year adjustments	1	
c	Other losses	1 /	
d	Other (Describe in Part XIV )	1	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		<del></del>
a .	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
_	· · · · · · · · · · · · · · · · · · ·	1	
þ	Other (Describe in Part XIV )	4c	
_	Other (Describe in Part XIV )	4c	<del></del>
b c 5	Other (Describe in Part XIV )	4c 5	
b c 5 Part	Other (Describe in Part XIV)	5	lines 1b and 2b:
b c 5 Part Comp	Other (Describe in Part XIV)	5 Part IV,	
b c 5 Part Comp Part V	Other (Describe in Part XIV)	5 Part IV,	
b c 5 Part Comp Part V any a	Other (Describe in Part XIV)	5 Part IV, plete t	his part to provide
b c 5 Part Comp Part V any a	Other (Describe in Part XIV)	5 Part IV, plete t	his part to provide
b C 5 Part Comp Part V any ac	Other (Describe in Part XIV)	5 Part IV, plete t	his part to provide
b C 5 Part Comp Part V any ac	Other (Describe in Part XIV)	5 Part IV, plete t	his part to provide
b C 5 Part Comp Part V any ac	Other (Describe in Part XIV).  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; F, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also combiditional information.  RIZONA DIAMONDBACKS FOUNDATION, INC. MAINTAINS A COLLECTION OF TWELVE PIECES OF ART DESCRIPTION OF THE GAME OF BASEBALL THIS COLLECTION IS DISPLAYED PUBLICLY TO ENHANCE APPRECIA	5 Part IV, plete t	his part to provide
Part V Comp Part V any ac THE A	Other (Describe in Part XIV).  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; F, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also combiditional information.  RIZONA DIAMONDBACKS FOUNDATION, INC. MAINTAINS A COLLECTION OF TWELVE PIECES OF ART DESCRIPTION OF THE GAME OF BASEBALL THIS COLLECTION IS DISPLAYED PUBLICLY TO ENHANCE APPRECIA	5 Part IV, plete t	his part to provide
Part V Comp Part V any ac THE A	Other (Describe in Part XIV).  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; F, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also combiditional information.  RIZONA DIAMONDBACKS FOUNDATION, INC. MAINTAINS A COLLECTION OF TWELVE PIECES OF ART DESCRIPTION OF THE GAME OF BASEBALL THIS COLLECTION IS DISPLAYED PUBLICLY TO ENHANCE APPRECIA	5 Part IV, plete t	his part to provide
Part V Comp Part V any ac THE A	Other (Describe in Part XIV).  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; F, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also combiditional information.  RIZONA DIAMONDBACKS FOUNDATION, INC. MAINTAINS A COLLECTION OF TWELVE PIECES OF ART DESCRIPTION OF THE GAME OF BASEBALL THIS COLLECTION IS DISPLAYED PUBLICLY TO ENHANCE APPRECIA	5 Part IV, plete t	his part to provide
Part V Comp Part V any ac THE A	Other (Describe in Part XIV).  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; F, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also combiditional information.  RIZONA DIAMONDBACKS FOUNDATION, INC. MAINTAINS A COLLECTION OF TWELVE PIECES OF ART DESCRIPTION OF THE GAME OF BASEBALL THIS COLLECTION IS DISPLAYED PUBLICLY TO ENHANCE APPRECIA	5 Part IV, plete t	his part to provide
b c 5 Part CompPart V any ac THE A	Other (Describe in Part XIV).  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; F, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also combiditional information.  RIZONA DIAMONDBACKS FOUNDATION, INC. MAINTAINS A COLLECTION OF TWELVE PIECES OF ART DESCRIPTION OF THE GAME OF BASEBALL THIS COLLECTION IS DISPLAYED PUBLICLY TO ENHANCE APPRECIA	5 Part IV, plete t	his part to provide
Part V Comp Part V any ac THE A	Other (Describe in Part XIV).  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; F, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also combiditional information.  RIZONA DIAMONDBACKS FOUNDATION, INC. MAINTAINS A COLLECTION OF TWELVE PIECES OF ART DESCRIPTION OF THE GAME OF BASEBALL THIS COLLECTION IS DISPLAYED PUBLICLY TO ENHANCE APPRECIA	5 Part IV, plete t	his part to provide

Schedule D (For	rm 990) 2010	Page <b>5</b>
Part XIV	Supplemental Information (continued)	
	•••••••••••••••••••••••••••••••••••••••	
•		•••••••••••••••••••••••••••••••••••••••
	***************************************	
<b></b>		
	······································	

## SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

2010

OMB No 1545-0047

Open to Public Inspection

°N □

(h) Purpose of grant or assistance 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. Part II Employer identification number Complete if the organization answered "Yes" to ✓ Yes 86-0901615 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 (e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Governments and Organizations in the United States. (d) Amount of cash grant (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance can be duplicated if additional space is needed. (b) EIN ARIZONA DIAMONDBACKS FOUNDATION, INC. 1 (a) Name and address of organization (1) SCHEDULE O, STATEMENT 1 Name of the organization Part II Part 3 8 <u>⊗</u> ල € 9 8 6 9 3

For Paperwork Reduction Act Notice, see the Instructions for Form 990 Enter total number of other organizations

Enter total number of section 501(c)(3) and government organizations

(12)

Cat No 50055P

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Schedule I (Form 990) (2010)

Page 2

Schedule I (Form 990) (2010)

(f) Description of non-cash assistance PART I THE ARIZONA DIAMONDBACKS FOUNDATION, INC. MAINTAINS RECORDS OF THE SELECTION CRITERIA AND PROCESS OF ALL GRANTS AWARDED, INCLUDING INTENDED Grants and Other Assistance to Individuals in the United States. Complete of the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. ٨ Ϋ́ (e) Method of valuation (book, FMV, appraisal, other) ΑŽ 0 N/A (d) Amount of non-cash assistance 14,244 10,000 (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients 4 1 SCHOLARSHIPS FOR STUDENTS ATTENDING 2 COLLEGES OR UNIVERSITIES IN ARIZONA (a) Type of grant or assistance 4 CASH DONATION USE OF FUNDS. Part III က 2 9

Schedule I (Form 990) (2010)

### SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No 1545-0047

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

ARIZONA DIAMONDBACKS FOUNDATION, INC.

Employer identification number 86-0901615

Part	Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method on	(d) of determin tribution ar	
1	Art-Works of art	~	6	3,600	SELLING PR	ICE	
2	Art-Historical treasures	·					
3	Art - Fractional interests						
4	Books and publications		, ,				
5	Clothing and household	·	A 4 1 3				
•	goods	1					
6	Cars and other vehicles	<del></del>	· · · · · · · · · · · · · · · · · · ·				
7	Boats and planes	<u> </u>					
8	•						
	Intellectual property						
9	Securities—Publicly traded	<u> </u>					
10	Securities—Closely held stock .						
11	Securities—Partnership, LLC, or trust interests						
12	Securities-Miscellaneous .						
13	Qualified conservation						
	contribution - Historic	l					
	structures	ļ					
14	Qualified conservation contribution—Other						
45	Real estate – Residential	<b></b>					
15	Real estate—Commercial						
16							
17	Real estate—Other	<del></del> ;		44.000	CELLING DD	105	
18	Collectibles	V	38		SELLING PR		
19	Food inventory	<b>/</b>	1	90	SELLING PR	ICE	
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► ( SCH. O, STMT. 2 )	<b>/</b>	65	98,692	SELLING PR	ICE	
26	Other ► ()				L		
27	Other ► ()						_
28	Other ► ()						
29	Number of Forms 8283 received						
	which the organization completed	Form 8283	3, Part IV, Donee Acknowled	dgement	29		
						Ye	s No
30a	During the year, did the organization	tion receive	by contribution any prope	erty reported in Part I, lines	s 1-28 that	-1.	1
	it must hold for at least three year					4 , ,	
	used for exempt purposes for the	entire hold	ing period?			30a	\ \r
b	If "Yes," describe the arrangemen						+
31	Does the organization have a		tance policy that require	s the review of any no.	n-standard		
٠.	contributions?	-				31	1
322	Does the organization hire or use	-		e to solicit process or se	ll noncash	<del>                                     </del>	+
32a	<u> </u>			· •	ii noncasii	322	.,
4.				. , , . , , , , , ,		32a	-
b	If "Yes," describe in Part II	n amailint :-	column (a) for a hine of a	north for which column (a)	n chacked	{	
33	If the organization did not report at describe in Part II	n amount in	column (c) for a type of pro	perty for which column (a)	s checked,	]	1

Schedule M (	Form 990) (2010) Page 2
Part II	<b>Supplemental Information.</b> Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.
32A A ME	MBER OF THE ARIZONA DIAMONDBACKS FOUNDATION BOARD OF DIRECTORS CONDUCTS THE LIVE AUCTION AT THE
ANNUAL C	ALA, EVENING ON THE DIAMOND
	······································
33. THE AF	RIZONA DIAMONDBACKS FOUNDATION, INC. DOES NOT RECOGNIZE REVENUE RELATED TO NON-CASH CONTRIBUTIONS,
BUT RATH	ER ONLY REVENUE RELATED TO THE SALE OF DONATED ITEMS
	······································

### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

2010

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

ARIZONA DIAMONDBACKS FOUNDATION, INC.

Employer identification number 86-0901615

CORE FORM, PART VI, SECTION B, QUESTION 11B. FORM 990 IS PREPARED BY THE BUSINESS MANAGER OF COMMUNITY AFFAIRS
FOR THE ARIZONA DIAMONDBACKS. THE FORM IS THEN REVIEWED BY THE TREASURER OF THE FOUNDATION AND AN EXTERNAL
ACCOUNTING FIRM. A COPY OF THE FORM IS NOT PROVIDED TO EACH MEMBER OF THE GOVERNING BOARD PRIOR TO FILING.
CORE FORM, PART VI, SECTION B, QUESTION 12C. ALL BOARD MEMBERS ARE ASKED TO COMPLETE AND SIGN DOCUMENTATION
DETAILING ANY CONFLICTS OF INTEREST ANNUALLY BOARD MEMBERS WITH CONFLICTS OF INTEREST REFRAIN FROM VOTING IN
MATTERS THAT PRESENT A CONFLICT OF INTEREST.
CORE FORM, PART VI, SECTION C, QUESTION 19. THE ARIZONA DIAMONDBACKS FOUNDATION, INC. MAKES GOVERNING DOCUMENTS,
CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.
SEE STATEMENTS 1-3 ATTACHED.

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization	Employer identification number
•	<u></u>
	••

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

ARIZONA DIAMONDBACKS FOUNDATION, 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.

uctions.
instrı
separate
See
<b>A</b>

2010

OMB No 1545-0047

Open to Public

Employer identification number Inspection

86-0901615

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

ı	(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
(1) N/A	(1) N/A					
(2)	(2)					
(3)	(8)					
(4)	(4)					
(5)	(5)					
(9)	(9)					
Part II	Identification of Related Tax-Exempt Orgone or more related tax-exempt organization	janizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had not during the tax year.)	ation answered "Ye	ss" to Form 990, I	Part IV, line 34 bed	sause it had

One of illore related tax-exempt organizations during the tax year.)	illig the tax year.)						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(c) (d) Legal domicile (state Exempt Code section or foreign country)	(e) Public charity status (if section 501(c)(3))	(f) (g)  Direct controlling Section \$12(b)(13) controlled entity	(g) Section 51: control entity	2(b)(13) lied
						Yes	2
(1) N/A							
(5)							
(6)							
(4)							
(5)							
(6)							
(4)							

Schedule R (Form 990) 2010

Cat No 50135Y

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

415

(k) Percentage ownership (h) Percentage ownership Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) (J) General or managing partner? ŝ (g) Share of end-of-year assets Yes (i)
Code V—UBI
amount in box 20 of
Schedule K-1
(Form 1065) (f) Share of total income (h)
Disproportionate
allocations? ŝ Yes (g) Share of end-of-year (e)
Type of entity
(C corp, S corp,
or trust) (d)

1 Direct controlling entity (f) Share of total income (c)
Legal domicile
(state or
foreign country) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) Primary activity (d) (l) Direct controlling entity (c)
Legal
domicile
(state or
foreign (a) Name, address, and EIN of related organization (b) Primary activity EN (2) (1) SCHEDULE O, STATEMENT 3 related organization (a) Name, address, and Part III Part IV (1) N/A 4 ପ 4 ত 9 8 3 (5) 3 9 3

Schedule R (Form 990) 2010

Nota Co	Note Complete line 1 if any entity is listed in Darts II III or IV of this schedille			Yes	9 N
J Durir		-1/2			-
a Rece	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a		>
b Giff.	Giff. grant or capital contribution to other organization(s)		<del>1</del>		>
	Gift, grant, or capital contribution from other organization(s)		1	7	
	Loans or loan quarantees to or for other organization(s)		19		>
	Loans or loan guarantees by other organization(s)		16		>
4			*		1 .
	Sale of assets to other organization(s)		= .		١.
	Purchase of assets from other organization(s)		1g		>
h Exch	Exchange of assets		=		>
i Leas	se of facilities, equipment, or other assets to other organization(s)		=		>
i Leas	Lease of facilities, equipment, or other assets from other organization(s)		`;;=	•	<u>``</u>
<b>k</b> Perfo	Performance of services or membership or fundraising solicitations for other organization(s)		<b>*</b>		>
I Perfe	Performance of services or membership or fundraising solicitations by other organization(s)		=	7	
m Shar	Sharing of facilities, equipment, mailing lists, or other assets		Ę	2	
n Shar	Sharing of paid employees		1n	>	
	productive and another free section for the se		. (	;	1.7
n Rein	Rembusement baid by other organization for expenses		9 9	> >	
			_	1	Ĭ.
<b>q</b> Othe	Other transfer of cash or property to other organization(s)		Þ		٤,
r Othe	Other transfer of cash or property from other organization(s)	•	+		>
2 If the	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.	ips and transac	tion thre	shol	ds.
!	(a)		<b>.</b>	     <u>S</u>	
	Name of other organization Amo	Amount involved N	Method of determining amount involved	leterm nvolve	gurung Pa
(1) N/A					
(2)				i	;
9					
(2)		+			
(4)				-	
(2)					
(9)		 			
		Schedule R (Form 990) 2010	B (Forn	066 u	) 2010

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

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.

(a) (b) (c) (d) (d) (d) (d)	(q)	(2)	( <del>0</del> )	,	6	(a)	3
varie, address, and Env of entry	Frindy deavily	(state or foreign country)	Are all parmers section 501(c)(3) organizations?	Share of end-of-year assets	Uisproportionate allocations?	10 -	General or managing partner?
			Yes No		Yes No		Yes No
(1) N/A							
(2)					-		
(3)					-		
(4)					-		
(5)					-		+
(9)							-
(2)							
(8)							
(6)							
(10)					<u> </u>		
((1)					-		
(12)							
(13)							
(14)							
(15)							
(16)							
					<u> </u> 	Schedule R (Form 990) 2010	m 990) 20

	Form 990) 2010	Page 5
Part VII	Supplemental Information  Complete this part to provide additional information for responses to questions on Schedule R (see instructions).	
	······	
		••
		•••••
		••

## Form **8868** (Rev January 2011)

(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

	filing for an Automatic 3-Month Extension, c filing for an Additional (Not Automatic) 3-Mo					▶ ⊠	
	nplete Part II unless you have already been g					8868.	
a corporatio	filing (e-file). You can electronically file Form in required to file Form 990-T), or an addition	al (not auto	omatic) 3-month extension of time. Y	'ou can el	ectronica	lly file Form	
	uest an extension of time to file any of the f						
	Transfers Associated With Certain Personal						
	For more details on the electronic filing of the		<del></del>	e for Chai	mes & N	onpronts.	
	Automatic 3-Month Extension of Time			41 1 - 1 -			
Part I only	on required to file Form 990-T and reques	-					
			Co. and touch much use Form 7004 t				
	e tax returns	ps, Kelviic					
Type or	Name of exempt organization		I			on number	
print	ARIZONA DIAMONDBACKS FOUN			<u> 36-090</u>	1615		
File by the due date for	Number, street, and room or suite no If a P O bo	x, see instru	ections.				
filing your Charles of the state of 70 and 5 and							
return See City, town or post office, state, and ZIP code. For a foreign address, see instructions							
instructions PHOENIX, AZ 85004							
Enter the Return code for the return that this application is for (file a separate application for each return)							
Application Return Application F						Return	
						Code	
Form 990 01 Form 990-T (corporation)					07		
Form 990-BL			Form 1041-A	08			
Form 990-E	Z	03	Form 4720			09	
Form 990-F	PF	04	Form 5227			10	
Form 990-1	(sec 401(a) or 408(a) trust)	05	Form 6069		·	11	
Form 990-1	(trust other than above)	06	Form 8870			12	
	are in the care of ▶ RACHAEL JAMES						
	No ► 602-462-6664		AX No. ► 602-462-6575		-		
	nization does not have an office or place of bu					. ▶ 🗆	
	a Group Return, enter the organization's four			<del></del>	If thi		
			of the group, check this box	. ▶ [	and at	tach	
	e names and EINs of all members the extension uest an automatic 3-month (6 months for a core		actived to file Form 000 Theodersian	-f time			
until	AUGUST 15 , 20 11 , to file the exemple organization's return for:				The exte	nsion is	
	calendar year 20 10 or						
▶□	tax year beginning	, 20	, and ending		, 20	<b></b> .	
2 If the	tax year entered in line 1 is for less than 12 m	noothe che	ock reason: Clinitial return CE	al return			
	nange in accounting period	ioritris, crie	CK reason	ai letuiii			
	s application is for Form 990-BL, 990-PF, 990- efundable credits. See instructions	Т, 4720, о	r 6069, enter the tentative tax, less a	* 1		NONE	
	s application is for Form 990-PF, 990-T, 4	720 or 60	169 enter any refundable credits	3a	-	NONE	
	nated tax payments made Include any prior ye			- 1	\$	NONE	
	nce due. Subtract line 3b from line 3a. Include you				<del>  -</del>	TACINE	
(Elect	tronic Federal Tax Payment System). See instruct	tions.		3с	\$	NONE	
payment ins	you are going to make an electronic fund wi tructions.	ıınarawal v	vitin this Form 8868, see Form 845	5-EO and	Form 88	/9-EØ for	